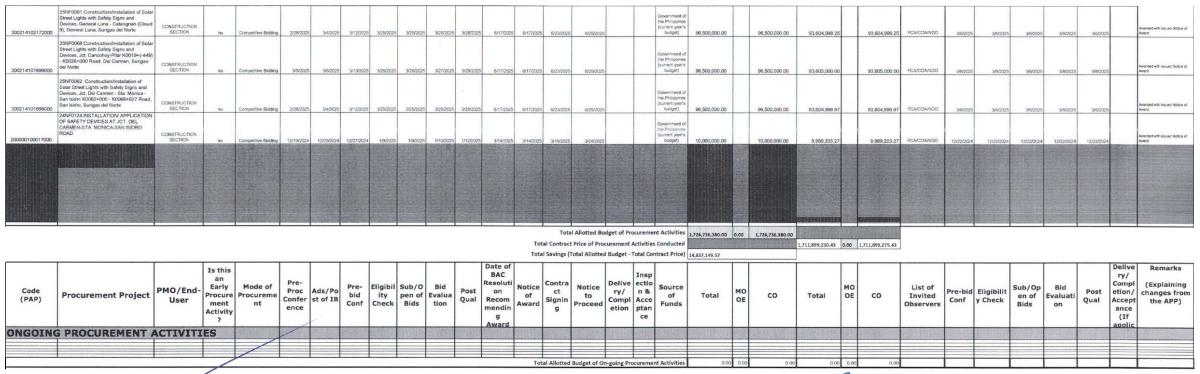
DPWH-Surigao del Norte 1st DEO,Dapa,SDN.

_ FY 2025 Procurement Monitoring Report (PMR)for Civil Works, 1st Semester

									Actu	al Procu	uremer	nt Activ	ities						Δ	BC (PI	hP)	Contrac	ct Cost ((PhP)			Date	of Receipt	t of Invita	ation		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procure ment Activity ?	Mode of Procureme nt		Ads/Po st of IB	Pre- bid Conf	Eligibil ity Check	pen of	Bid Evalua tion	Post Qual	Date of BAC Resoluti on Recomm ending Award	Notice of Award	Contra ct Signin g	Notice to Proceed	Delive ry/ Compl etion	Insp ectio n & Acce ptan ce	Source of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Observers		Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delive ry/ Compl etion/ Accept ance (If applic able)	Remarks (Explaining changes from the APP)
COMPLET	ED PROCUREMEN	Τ ΑCTIVI	TIES																													
310103101927000	25NF0001:Preventive Maintenance - Tertiary Roads Jct Cancohoy-Pilar Rd - K0027 + 074 - K0028 + 859	CONSTRUCTION SECTION	Yes	Competitive Bidding	10/24/2024	11/12/2024	11/21/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	3/27/2025	3/27/2025	i 3/27/2025	5		Government of the Philippines (current year's budget)	75,866,370.00		75,866,370.00	75,826,378.56	5	75,826,378.56	PCA/COA/NGO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		Awarded with issued Notice of Award
300226123572000	25NF0002:Construction of Multi-Purpose Building, Barangay Maasin, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	10/24/2024	12/3/2024	12/11/2024	12/23/2024	12/23/2024	12/24/2024	12/26/2024	12/27/2024	2/12/2025	2/18/2025	2/24/2025	5		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,957.67	7	4,947,957.67	PCA/COA/NGO	12/13/2024	12/13/2024	12/13/2024	12/13/2024	12/13/2024		Awarded with issued Notice of Award
310103102145000	25NF0003:Preventive Maintenance - Tertiary Roads Jct Cancohoy-Pilar Rd - K0019 + 000 - K0020 + 000	CONSTRUCTION SECTION	Yes	Competitive Bidding	10/24/2024	11/12/2024	11/21/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	3/14/2025	3/19/2025	i 3/24/2025	5		Government of the Philippines (current year's budget)	39,314,660.00		39,314,660.00	39,314,561.96	3	39,314,561.96	PCA/COA/NGO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		Awarded with issued Notice of Award
300226123576000	25NF0004:Construction of Multi-Purpose Building (Evacuation Center), Barangay Rizal, Santa Monica, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/14/2024	11/15/2024	11/22/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	2/12/2025	2/18/2025	i 2/24/2025	5		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,927,526.83	3	4,927,526.83	PCA/COA/NGO	11/17/2024	11/17/2024	11/17/2024	11/17/2024	11/17/2024		Awarded with issued Notice of Award
310103102146000	25NF0005:Preventive Maintenance - Tertiary Roads - Asphalt Overlay - Jct. Cancohoy - Pilar RD K0028+859 - K0029+944	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/14/2024	11/15/2024	11/22/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	3/14/2025	3/19/2025	3/24/2025			Government of the Philippines (current year's budget)	43,228,780.00		43,228,780.00	43,165,947.21		43,165,947.21	PCA/COA/NGO	11/17/2024	11/17/2024	11/17/2024	11/17/2024	11/17/2024		Awarded with issued Notice of Award
300221109120000	25NF0006:Construction of Road, Barangay Santa Fe, General Luna, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/14/2024		11/22/2024			12/11/2024		12/16/2024	2/11/2025		2/21/2025	5		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,790,000.00		9,790,000.00	PCA/COA/NGO	11/17/2024	11/17/2024	11/17/2024	11/17/2024	11/17/2024		Awarded with issued Notice of Award
300226123571000	25NF0007:Construction of Multi-Purpose Building, Barangay Halian, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/14/2024	11/15/2024	11/22/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	2/12/2025	2/18/2025	i 2/24/2025	5		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,999.46	3	4,929,999.46	PCA/COA/NGO	11/17/2024	11/17/2024	11/17/2024	11/17/2024	11/17/2024		Awarded with issued Notice of Award
300226123578000	25NF0008:Construction of Multi-Purpose Building, Barangay Buhing Kalipay, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/14/2024	11/15/2024	11/22/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/23/2024	2/12/2025	2/18/2025	i 2/24/2025	5		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,392.75	5	4,948,392.75	PCA/COA/NGO	11/17/2024	11/17/2024	11/17/2024	11/17/2024	11/17/2024		Awarded with issued Notice of Award
320101113474000	25NF0009:Construction of Shore Protection along Barangay Rizal, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/18/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	2/11/2025	2/17/2025	i 2/21/2025	5		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,999.99	9	96,399,999.99	PCA/COA/NGO	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Awarded with issued Notice of Award
300214102169000	25NF0010:Installation/Application of Road Safety Facilities (Roadway Lighting) along Dapa-Union-Gen. Luna Rd - K0015 + (- 395) - K0020 + 405	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/18/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	2/11/2025	2/17/2025	i 2/21/2025	5		Government of the Philippines (current year's budget)	22,736,000.00		22,736,000.00	22,694,378.12	2	22,694,378.12	PCA/COA/NGO	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Awarded with issued Notice of Award
300226123561000	25NF0011:Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay La Januza General Luna Suriopa del Norte	CONSTRUCTION	Yes	Competitive Bidding	11/18/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	2/11/2025	2/17/2025	2/24/2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,999.74		4,929,999.74	PCA/COA/NGO	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Awarded with issued Notice of
	25NF0012:Construction of Multi-Purpose Building, Barangay Poblacion 2, Burgos,	CONSTRUCTION																Government of the Philippines (current year's														Awarded with issued Notice of
300226123562000		SECTION	Yes	Competitive Bidding	11/18/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/27/2024	2/11/2025	2/17/2025	2/21/2025	5		budget)	4,950,000.00		4,950,000.00	4,928,000.00		4,928,000.00	PCA/COA/NGO	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Award
310103101928000	25NF0013:Preventive Maintenance - Tertiary Roads Dapa-Union-Gen. Luna Rd - K0001 + (-468) - K0002 + 194	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/18/2024	11/20/2024	11/27/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	3/27/2025	3/27/2025	i 3/27/2025	5		the Philippines (current year's budget)	67,224,795.00		67,224,795.00	67,164,761.21	1	67,164,761.21	PCA/COA/NGO	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Awarded with issued Notice of Award
300226123570000	25NF0014:Construction of Multi-Purpose Building, Barangay Caub, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/3/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	2/12/2025	2/18/2025	i 2/24/2025	ō		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,917.28	3	4,939,917.28	PCA/COA/NGO	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024		Awarded with issued Notice of Award
300226123573000	25NF0015:Construction (Completion) of Multi-Purpose Building, Barangay Salvacion, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/3/2024	12/17/2024	12/17/2024	12/18/2024	12/20/2024	12/23/2024	2/12/2025	2/18/2025	; 2/24/2025	5		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,000.16	5	4,948,000.16	PCA/COA/NGO	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024		Awarded with issued Notice of Award

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300226123569000	25NF0016:Construction of Multi-Purpose Building, Barangay Cabugao, Del Carmen, Surigao del Norte	CONSTRUCTION	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/3/2024 12/17/	12/17/2024	12/18/2024	12/20/2024	12/23/2024	2/12/2025	2/18/2025	2/24/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,925.15	4,939,925.15	PCA/COA/NGO	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024	Awarded with issued Notice of Award
	25NF0017:Preventive Maintenance - Tertiary Roads Jct Cancohoy-Pilar Rd - K0021 + 486 - K0022 + 933	CONSTRUCTION SECTION	Yes	Competitive Bidding		11/26/2024	12/3/2024 12/17/				12/23/2024		3/27/2025	3/27/2025	Government of the Philippines (current year's budget)	59,315,655.00	59,315,655.00	59,275,047.30	59,275,047.30	PCA/COA/NGO	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024	Awarded with Issued Notice of Award
300214102173000	25NF0018:Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct Del Carmen-Sta Monica-Sn Isidro Rd - K0019 + (-362) - K0023 + 547, K0024 + 415 - K0031 + 173	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/3/2024 12/17/	12/17/2024	12/18/2024	12/20/2024	12/23/2024	2/11/2025 2	2/17/2025	2/21/2025	Government of the Philippines (current year's budget)	44,084,320.00	44,084,320.00	44,042,234.15	44,042,234.15	PCA/COA/NGO	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024	Awarded with issued Notice of Award
320101113473000	25NF0019:Construction of Shore Protection Structure along Barangay Taruc, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	11/25/2024	11/26/2024	12/3/2024 12/17/	024 12/17/202	12/18/2024	12/20/2024	12/23/2024	2/11/2025	2/17/2025	2/21/2025	Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	96,399,997.57	96,399,997.57	PCA/COA/NGO	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024	Awarded with Issued Notice of Award
300226123564000	25NF0021:Construction of Multi-Purpose Building, Barangay Poblacion 2, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/202	12/28/2024	12/29/2024	12/30/2024	2/11/2025	2/17/2025	2/21/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,958.49	4,939,958.49	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with issued Notice of Award
300226123580000	25NF0022:Construction of Multi-Purpose Building, Barangay Sering, Socorro, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	2/12/2025	2/18/2025	2/24/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,716.72	4,939,716.72	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with Issued Notice of Award
300215106131000	25NF0023:Construction of Slope Protection Structure along Dapa to Sitio Lobo - Barangay 12 Phase 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	3/18/2025	3/24/2025	3/28/2024	Government of the Philippines (current year's budget)	115,800,000.00	115,800,000.00	115,690,567.51	115,690,567.51	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with Issued Notice of Award
300215106132000	25NF0024:Construction of Road Slope Protection Structure along NRJ Don Paulino - Bingag - Osmena Phase 1, Dapa, Surigao del Norte	CONSTRUCTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	3/18/2025 3	3/24/2025	3/28/2025	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00	72,272,027.18	72,272,072.18	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with issued Notice of Award
300226123568000	25NF0025:Construction of Multi-Purpose Building, Barangay Bitoon, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	2/11/2025	2/17/2025	2/21/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,939,988.15	4,939,988.15	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with Issued Notice of Award
300215106130000	25NF0026:Construction of Road Slope Protection Structure along Barangay Datu- San Roque Road, Pilar, Surigao Del Norte	CONSTRUCTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	3/18/2025 3	3/24/2025	3/28/2025	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00	72,274,995.94	72,274,995.94	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with issued Notice of Award
300215106129000	25NF0027:Construction of Road Slope Protection Structure along Union - Butong - Consuelo Phase 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	3/27/2025	3/27/2025	3/27/2025	Government of the Philippines (current year's budget)	72,375,000.00	72,375,000.00	72,275,293.10	72,275,293.10	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with issued Notice of Award
300226123563000		CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024 12/27/	12/27/2024	12/28/2024	12/29/2024	12/30/2024	2/11/2025 2	2/17/2025	2/21/2025	Government of the Philippines (current year's budget) Government of	4,950,000.00	4,950,000.00	4,948,063.05	4,948,063.05	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with issued Notice of Award
	25NF0029:Construction of Road Slope Protection Structure along Barangay Salvacion, Pilar, Surigao del Norte 25NF0036:Construction of Multi-Purpose Building, Barangay Del Carmen, San Isidro,		Yes	Competitive Bidding		12/6/2024	12/13/2024 12/27/				12/30/2024		3/27/2025	3/27/2025	the Philippines (current year's budget) Government of the Philippines (current year's	96,500,000.00	96,500,000.00	96,399,393.55	96,399,393.55	PCA/COA/NGO	12/7/2024	12/7/2024	12/7/2024	12/7/2024	12/7/2024	Awarded with issued Notice of Award
300226123579000 310302100617000	25NF0041:Replacement of Permanent Weak Bridges Maasin Br. (B00012SG) along Jct Osmeña-Pilar Rd	SECTION CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025				3/7/2025	3/14/2025 3/14/2025			3/24/2025 3/24/2025	Government of the Philippines (current year's budget)	4,950,000.00 20,903,400.00	4,950,000.00	4,948,109.91 20,276,298.00	4,948,109.91	PCA/COA/NGO PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with issued Notice of Award
310303102158000	25NF0065:Retrofitting/ Strengthening of Permanent Bridges San Isidro Br. (B00016SG) along Jct Del Carmen-Sta Monica-Sn Isidro Rd	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025 3/25/	025 3/25/202	3/25/2025	3/26/2025	3/26/2025	3/26/2025 3	3/26/2025	3/27/2025	Government of the Philippines (current year's budget) Government of	2,940,000.00	2,940,000.00	2,839,999.99	2,839,999.99	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with issued Notice of Award
320101113472000	25NF0051:Construction of Drainage Structure, Barangay Poblacion, General Luna, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/18/2025	2/19/2025	2/27/2025 3/13/	025 3/13/2025	3/14/2025	3/16/2025	3/24/2025	3/24/2025	3/26/2025	3/27/2025	the Philippines (current year's budget)	55,641,900.00	55,641,900.00	53,972,642.73	53,972,642.73	PCA/COA/NGO	2/21/2025	2/21/2025	2/21/2025	2/21/2025	2/21/2025	Awarded with issued Notice of Award
300226123556000	25NF0043:Construction of Multi-Purpose Building (Barangay Hall), Barangay Consuelo, General Luna, Surigao del Norte 25NF0039:Construction of Multi-Purpose	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025 3/4/	025 3/4/202	3/5/2025	3/7/2025	3/14/2025	3/14/2025 3	3/19/2025	3/24/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,948,000.34	4,948,000.34	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with issued Notice of Award
300226123559000	Building (Barangay Hall), Barangay Poblacion 2, General Luna, Surigao del	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025 3/4/	025 3/4/202	5 3/5/2025	3/7/2025	3/14/2025	3/14/2025 3	3/19/2025	3/24/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,948,000.19	4,948,000.19	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with issued Notice of Award
300226123565000	25NF0070:Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion 10, Dapa, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	3/5/2025	3/6/2025	3/13/2025 3/26/	025 3/26/202	3/26/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,929,971.26	4,929,971.26	PCA/COA/NGO	3/8/2025	3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with issued Notice of Award

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300226123566000	25NF0038:Construction of Multi-Purpose Building, Barangay Poblacion 12, Dapa, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	3 2/7/2025	25 2/11/2025	2/18/2025	25 3/4/2025	5 3/4/2025	5 3/5/2025	25 3/7/2025	3/14/2025	3/14/2025	3/19/2025	3/24/2025	$\left \right $	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,929	9,893.00	4,929,893.00	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with in Award	h issued Notice of
	25NF0063:Rehabilitation of Multi-Purpose Building, Barangay Consolacion, Dapa, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 2/28/2025	.5 3/4/2025	15 3/12/2025	5 3/25/2025	5 3/25/2025	5 3/25/2025	5 3/26/2025	3/26/2025	3/26/2025	3/26/2025	3/27/2025		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,929	9,954.00	4,929,954.00	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with F Award	n issued Notice of
300226123574000	25NF0069:Construction of Multi-Purpose Building, Barangay Bongdo, San Benito, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 3/5/2025	15 3/6/2025	15 3/13/2025	25 3/26/2025	5 3/26/2025	3/26/2025	25 3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,947	7,911.10	4,947,911.10	PCA/COA/NGO	3/8/2025	3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with i Award	h issued Notice of
	25NF0082: Construction/Completion of Multi-Purpose Building, Barangay San Juan, San Benito, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	g 5/16/2021	25 5/17/2025	5 5/27/2025	5 6/10/2025	5 6/10/2025	6/11/2025	5 6/13/2025	6/17/2025	6/17/2025	6/23/2025	6/25/2025		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,948	8,912.33	4,948,912.33	PCA/COA/NGO	5/18/2025	5/18/2025	5/18/2025	5/18/2025	5/18/2025	Awarded with F Award	h issued Notice of
	25NF0076: Rehabilitation of Multi-Purpose Building, Barangay Del Pilar, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 4/15/2025	25 4/16/2025	15 4/24/2025	25 5/8/2025	5 5/8/2025	j 5/9/2025	25 5/11/2025	5/22/2025	5/22/2025	5/26/2025	5/28/2025		Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,923	3,980.63	4,923,980.63	PCA/COA/NGO	4/18/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025	Awarded with is Award	h issued Notice of
300226123583000	25NF0075:Rehabilitation of Multi-Purpose Building, Barangay San Roque, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 4/15/2025	5 4/16/2025	15 4/24/2025	25 5/8/2025	5 5/8/2025	5/9/2025	25 5/11/2025	5/22/2025	5/22/2025	5/26/2025	5/28/2025		Government of the Philippines (current year's budget)	4,950,000.00	4,950,00	0.00 4,926	6,894.92	4,926,894.92	PCA/COA/NGO	4/18/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025	Awarded with i Award	h issued Notice of
300226123584000	25NF0037: Construction of Multi-Purpose Building, Barangay Salog, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	g 2/7/2025	25 2/11/2025	3 2/18/2025	25 3/4/2025	5 3/4/2025	3/5/2025	25 3/7/2025	5/20/2025	5/20/2025	5/23/2025	5/27/2025	\square	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,900	0,186.08	4,900,186.08	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with i Award	h issued Notice of
300226123585000	25NF0042: Rehabilitation of Multi-Purpose Building, Barangay Sudlon, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	g 2/7/2025	25 2/11/2025	5 2/18/2025	5 3/4/2025	5 3/4/2025	3/5/2025	25 3/7/2025	5/20/2025	5/20/2025	5/23/2025	5/27/2025	\square	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000	0.00 4,900	0,691.89	4,900,691.89	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with i Award	h issued Notice of
	25NF0030: Rehabilitation of Multi-Purpose Building (Municipal Gymnasium), Barangay Poblacion 1, Burgos, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 1/30/2025	5 2/3/2025	2/11/2025	5 2/25/2025	5 2/25/2025	2/25/2025	5 2/26/2025	2/27/2025	2/27/2025	3/5/2025	3/10/2025		Government of the Philippines (current year's budget)	9,900,000.00	9,900,000	0.00 9,897	7,999.76	9,897,999.76	PCA/COA/NGO	2/5/2025	2/5/2025	2/5/2025	2/5/2025	2/5/2025	Awarded with is Award	h issued Notice of
	25NF0031:Construction of Multi-Purpose Building (Municipal Building - Phase 2), Barangay Pilaring, Pilar, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 1/30/2025	25 2/3/2025	15 2/11/2025	25 2/25/2025	5 2/25/2025	5 2/25/2025	2/26/2025	2/27/2025	2/27/2025	3/5/2025	3/10/2025		Government of the Philippines (current year's budget)	9,900,000.00	9,900,00	0.00 9,898	8,337.06	9,898,337.06	PCA/COA/NGO	2/5/2025	2/5/2025	2/5/2025	2/5/2025	2/5/2025	Awarded with i Award	h issued Notice of
	25NF0032: Rehabilitation of Multi-Purpose Building (Municipal Gymnasium), Barangay T. Arlan, Santa Monica, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 1/30/2025	5 2/3/2025	15 2/11/2025	25 2/25/2025	5 2/25/2025	5 2/25/2025	25 2/26/2025	2/27/2025	2/27/2025	3/5/2025	3/10/2025	\square	Government of the Philippines (current year's budget)	9,900,000.00	9,900,000	0.00 9,898	8,000.00	9,898,000.00	PCA/COA/NGO	2/5/2025	2/5/2025	2/5/2025	2/5/2025	2/5/2025	Awarded with i Award	h issued Notice of
	25NF0020: Rehabilitation of Multi-Purpose Building (Municipal Gymnasium), Barangay Del Carmen, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	g 11/25/202-	:4 12/20/2024	4 12/27/202f	5 1/9/2025	5 1/9/2025	1/10/2025	5 1/12/2025	2/12/2025	2/12/2025	2/18/2025	2/24/2025		Government of the Philippines (current year's budget)	9,900,000.00	9,900,000	0.00 9,898	8,890.49	9,898,890.49	PCA/COA/NGO	12/22/2024	12/22/2024	12/22/2024	12/22/2024	12/22/2024	Awarded with i Award	h issued Notice of
300221107425000		CONSTRUCTION SECTION	No	Competitive Bidding	ig 5/16/202	25 5/17/2025	5 5/27/202'	5 6/10/2021	5 6/10/2025	5 6/11/2025	5 6/13/2025	6/17/2025	6/17/2025	6/23/2025	6/25/2025		Government of the Philippines (current year's budget)	99,000,000.00	99,000,00	0.00 98,899	9,998.22	98,899,998.22	PCA/COA/NGO	5/19/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025	Awarded with i Award	h issued Notice of
	23M/074-CLUSTER 2025 -4. 1. CONSTRUCTION OF FAINWATER COLLECTION SYSTEM, (MYCS) GEN. LUNA COLLECTION SYSTEM, (MYCS) GEN. CLONE + ANNEX, 2. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (MYCS) LOBCORD LELIMENTARY SCHOOL 3. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (MYCS) STUDIES (COLLECTION SYSTEM, (MYCS) STUDIES (COLLECTION SYSTEM, (MYCS) STUDIES (COLLECTION SYSTEM, (MYCS) STUDIES (COLLECTION SYSTEM), (MYCS) STUDIES (COLLECTION SYSTEM), (MYCS) STUDIES (COLLECTION SYSTEM),	CONSTRUCTION															Government of the Philippines (current year's												Awarded with	n issued Notice of
300205100017000		SECTION	No	Competitive Bidding	ng 3/18/2025	25 3/25/2025	4/2/2025	25 4/15/2025	4/15/2025	5 4/16/2025	4/17/2025	5/21/2025	5/21/2025	5/26/2025	5/28/2025		Government of	2,605,500.00	2,605,50	0.00 2,600	0,307.95	2,600,307.95	PCA/COA/NGO	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025	Award	
300101200001000	25NF0066:Construction of Pelaez Elementary School, Brgy. Pelaez, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 2/28/2025	25 3/4/2025	3/12/2025	5 3/25/2025	5 3/25/2025	3/26/2025	5 3/28/2025	5/21/2025	5/21/2025	5/26/2025	5/28/2025		the Philippines (current year's budget)	9,975,000.00	9,975,00	0.00 9,947	7,937.69	9,947,937.69	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with i Award	h issued Notice of
300101200001000	25NF0067:Construction of Abad Santos Elementary School, Brgy. Abad Santos, Sta. Monica, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	ng 2/28/2025	25 3/4/2025	15 3/12/2025	25 3/25/2025	5 3/25/2025	5 3/26/2025	25 3/28/2025	5/21/2025	5/21/2025	5/26/2025	5/28/2025		Government of the Philippines (current year's budget)	9,975,000.00	9,975,00	0.00 9,947	7,935.22	9,947,935.22	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with i Award	h issued Notice of
300116201297000	25NF0080:Concreting of Brgy. Del Carmen - Sta. Paz FMR, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	3 4/24/2025	25 4/29/2025	j 5/7/2025	5/20/2025	5 5/20/2025	5/21/2025	5/23/2025	5/27/2025	5/27/2025	5/30/2025	6/4/2025	\square	Government of the Philippines (current year's budget)	14,925,000.00	14,925,00	0.00 14,923	3,913.90	14,923,913.90	PCA/COA/NGO	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025	Awarded with is Award	h issued Notice of
300116201297000	25NF0081:Concreting of Sitio Sabang, Brgy. San Roque FMR, Brgy. San Roque, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	g 4/24/202f	25 4/29/2025	<u>5 5/7/2025</u>	5 5/20/2025	5 5/20/2025	5/21/2025	5 5/23/2025	5/27/2025	5/27/2025	5/30/2025	6/4/2025		Government of the Philippines (current year's budget)	14,925,000.00	14,925,00	0.00 14,914	4,732.48	14,914,732.48	PCA/COA/NGO	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025	Awarded with i Award	h issued Notice of
	25NF0064:Installation of Solar Street Lights with Safety Signs and Devices, Cancohoy - Pilar Road, San Isidro, Surigao del Norte (Phase 2)	CONSTRUCTION SECTION	No	Competitive Bidding	ng 2/28/2025	25 3/4/2025	5 3/12/2025	25 3/25/2025	5 3/25/2025	5 3/26/2025	25 3/28/2025	6/17/2025	6/17/2025	6/23/2025	6/25/2025		Government of the Philippines (current year's budget)	49,000,000.00	49,000,00	0.00 46,802	2,500.00	46,802,500.00	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with is Award	h issued Notice of



Prepared by:

GERARDO M. METANTE BAC Secretariat, Read Engineer III

Recommended for Approval by:

armini

DEMILYN M. CASTRENCE BAC Chairperson Chief, Planning & Design Section

APPROVED:

ANNIE S. DELA VEGA Head of the Procuring Entity District Engineer

DPWH-Surigao del Norte 1st DEO,Dapa,SDN.

FY 2025 Procurement Monitoring Report (PMR)for Goods, 1st Semester

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			Is this		<u> </u>			Actu		ureme	nt Activ					-	⊢ ^		ur)	Contrac		(PNP)			Date	л кесеірі	t of Invita		Delive	Remarks
Code (PAP)	Procurement Project	PMO/End- User	an Early	Mode of Procureme nt		Ads/Po st of IB	hid ity		Bid Evalua tion	Post Qual	BAC Resoluti on Recom mendin g		Contra ct Signin g	Notice to Proceed	Ins Delive ect ry/ n a Compl Acc etion pta ce	Source Se of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	ry/ Compl etion/ Accept ance (If	(Explaining changes from the APP)
COMPLET	ED PROCUREMEN	Τ ΑСΤΙVΙ	TIES																											
1	Maintenance and Repair of ISUZU MU-X (H1- 7037)	FINANCE SECTION	No	Small Value Procurement (SVP)		2/7/2025		2/11/2025				0/44/2025	0.4510005	2/17/2025	3/19/2025	Government o the Philippines (current year's	3						DOGUDOANICO							Awarded with issued Notice of
	1057)		NO			2///2025		2/11/2025	2/12/2025		2/12/2025	2/14/2025	2/15/2025	2/1//2025	3/19/2025	Government o the Philippines			180,000.00	180,000.00		180,000.00	DCCI/COA/NGO		2/8/2025	2/8/2025	2/8/2025	2/8/2025	ľ í	ward
2	Drug Test for District Office Employee	MAINTENANCE SECTION	No	Small Value Procurement (SVP)		2/7/2025		2/11/2025	2/12/2025		2/11/2025	2/24/2025	2/26/2025	2/28/2025	3/30/2025	(current year's budget)	83,250.0	0	83,250.00	83,200.00		83,200.00	DCCI/COA/NGO		2/8/2025	2/8/2025	2/8/2025	2/8/2025	ļ	Awarded with issued Notice of Award
3	Printer/ Photocopier Supplies and Consumables for Procurement Unit	PROCUREMENT UNIT	No	Shopping		2/7/2025		2/11/2025	2/12/2025		2/25/2025	2/25/2025	3/1/2025	3/3/2025	4/2/2025	the Philippines (current year's budget)	75,350.0	0	75,350.00	74,900.00		74,900.00	DCCI/COA/NGO		2/8/2025	2/8/2025	2/8/2025	2/8/2025		Awarded with issued Notice of Award
4	Use for Vehicle Repair and Maintenance/ Other Equipment	MAINTENANCE	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025		3/15/2025		4/1/2025	the Philippines (current year's budget)	415,000.0		415,000.00	409,750.00		409,750.00	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with issued Notice of
	Equipment	MAINTENANCE	110	Small Value												Government o the Philippines (current year's	f 3 5													Awarded with issued Notice of
5	Maintenance Equipment and Supply	SECTION	No	Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	Government o	250,000.0 f	0	250,000.00	249,000.00		249,000.00	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025	ŕ	Award
6	Installation/Application of Road Safety Devices along Socorro-Nueva Estrella-Brgy. Pamosaingan Road (K0000+-004)-K0007+174	MAINTENANCE SECTION	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	the Philippines (current year's budget)	1,000,000.0	0	1,000,000.00	998,084.84		998,084.84	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025	ĿĽ	Awarded with issued Notice of Award
7	Delivery of Materials for Sealing of PCCP (Joints and Cracks) along National Road- Antipolo-Tuburan-Quezon- Mabiril Road and Sealing of PCCP (Cracks and Joints) along Dapa-Jct. Cancohoy Road	MAINTENANCE SECTION	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 8 996,105.6	0	996,105.60	992,000.00		992,000.00	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with issued Notice of Award
8	Delivery of Materials for Sealing of PCCP (Joints and Cracks) along Jct. Del Carmen-Sta. Monica-San Isidro Road and Sealing of PCCP (minor scaling) along Jct. Del Carmen-Sta. Monica-San Isidro Road	MAINTENANCE	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 8 993,505.6	5	993,505.65	989,830.00		989,830.00	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with issued Notice of Award
9	Sealing of PCCP along Socorro-Nueva Estrelia- Brgy. Pamosaingan Road, Socorro, Surigao del Norte and Sealing of PCCP Joints and Cracks along Dapa-General Luna Road (S0001SG), Siargao Island, Surigao del Norte	MAINTENANCE	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 8 999,241.3	2	999,241.32	995,711.00		995,711.00	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with issued Notice of Award
10	Repainting of Guardralis along Jct. Del Carmen Sta. Monica-San Isidro Road (S0009SG) and Repainting of Guardralis along Jct. Osmeña- Pilar Road (S00023SG)	MAINTENANCE SECTION	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 8 997,560.0	0	997,560.00	995,110.31		995,110.31	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with issued Notice of Award
11	Common Office Supplies for Maintenance Section	MAINTENANCE	No	Shopping		2/27/2025		3/4/2025	3/5/2025		3/12/2025	3/12/2025	3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 174.155.0		174.155.00	174.155.00		174.155.00	DCCI/COA/NGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with issued Notice of Award
12	Computer Consumables and Supplies for Maintenance Section	MAINTENANCE	No	Shopping		2/27/2025		3/4/2025	3/5/2025		3/12/2025		3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 459,310.00		459,310.00	435,000.00		435,000.00	DCCI/COA/NGO		2/28/2025	2/28/2025		2/28/2025		Awarded with issued Notice of Award
13	Road Pavement Marking Mold for Thermoplastic Applicator Road Marking Machine	MAINTENANCE	No	Small Value Procurement (SVP)		2/27/2025		3/4/2025				0/40/0005	3/15/2025	3/17/2025	4/16/2025	Government o the Philippines (current year's budget)	f 160.000.00						DCCI/COA/NGO							Awarded with issued Notice of
	Common ICT Equipment use for Information			Small Value					3/5/2025		3/12/2025					Government o the Philippines (current year's	f 3 5		160,000.00	158,000.00		158,000.00			2/28/2025	2/28/2025		2/28/2025		Awarded with issued Notice of
14	Technology Office	IT OFFICE	No	Procurement (SVP)		3/7/2025		3/11/2025	3/12/2025		3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government o the Philippines	340,000.0	0	340,000.00	339,000.00		339,000.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		ward
	Common Office Supplies the use of Supply & Property, GSO & PIO Staff (1st Qtr 2025)	ADMINISTRATIVE SECTION	No	Shopping		3/7/2025		3/11/2025	3/12/2025		3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	(current year's budget)	56,606.0	•	56,606.00	56,605.00		56,605.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	ļ – ļ	Awarded with issued Notice of Award
16	Common Janitorial Supplies the use of Supply & Property, GSO & PIO Staff (1st Qtr 2025)	ADMINISTRATIVE SECTION	No	Shopping		3/7/2025		3/11/2025	3/12/2025		3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government o the Philippines (current year's budget)	f 5 79,831.00		79,831.00	79,620.00		79,620.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		Awarded with issued Notice of Award
17	District Office Physical Activities	OFFICE OF THE DISTRICT ENGINEER	No	Small Value Procurement (SVP)		3/7/2025		3/11/2025	3/12/2025		3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government o the Philippines (current year's budget)			103,500.00	103,500.00		103,500.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		Awarded with issued Notice of Award
18	Common Computer Supplies and Consumables the use of Supply & Property, GSO & PIO Staff (1st Qtr 2025)	ADMINISTRATIVE SECTION	No	Shopping		3/7/2025		3/11/2025	3/12/2025		3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government o the Philippines (current year's budget)	f 8 228,253.00		228,253.00	228,000.00		228,000.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		Awarded with issued Notice of Award

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															Government of the Philippines											
19	Common Maintenance/Construction Materials and Supplies	MAINTENANCE SECTION	No	Shopping		3/7/2025	 3/11	/2025 3/1	2/2025	3/25/202	3/25/202	5 3/26/2025	3/27/2025	4/26/2025	(current year's budget) Government of	352,500.00	352,500.00	348,275.00	348,275.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with issued Notice of Award
20	Installation/Application of Safety Devices along Dapa-General Luna Road (S0001SG)	MAINTENANCE SECTION	No	Small Value Procurement (SVP)		3/7/2025	3/11	/2025 3/1	1/2025	3/25/202	3/25/202	5 3/26/2025	3/27/2025	4/26/2025	the Philippines (current year's budget)	501,083.80	501,083.80	499,115.00	499,115.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with issued Notice of Award
21	Maintenance Equipment application of	MAINTENANCE	No	Chanalan		3/7/2025							20702025	4/26/2025	Government of the Philippines (current year's					D00//0041900						Awarded with issued Notice of
21	thermoplastic	SECTION	NO	Shopping		3/1/2025	3/11	/2025 3/1	1/2025	3/25/202	3/25/202	5 3/26/2025	3/27/2025	4/20/2025	Government of	900,000.00	900,000.00	898,000.00	898,000.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	
22	Repainting of Guardralis along Dapa-General Luna Road (S00023SG), Siargao, Surigao del Norte	MAINTENANCE SECTION	No	Shopping		3/7/2025	3/11	/2025 3/1	1/2025	3/25/202	3/25/202	5 3/26/2025	3/27/2025	4/26/2025	the Philippines (current year's budget)	449,900.00	449,900.00	489,457.25	489,457.25	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with issued Notice of Award
23	District Office Electrical Supplies	OFFICE OF THE DISTRICT ENGINEER	No	Chanalan		3/7/2025							20702025	100/0005	Government of the Philippines (current year's					D00//0041900						Awarded with issued Notice of
23	Common Computer Supplies and Consumables	QUALITY	No	Shopping		3/7/2025	3/11	/2025 3/1	1/2025	3/25/202	3/25/202	5 3/26/2025	3/2//2025	4/26/2025	Government of the Philippines	108,619.00	108,619.00	108,600.00	108,600.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	Award
24	use for Quality Assurance Section (1st qtr 2025)	ASSURANCE SECTION	No	Shopping		3/7/2025	 3/11	/2025 3/1	1/2025	3/25/202	3/25/202	5 3/26/2025	3/27/2025	4/26/2025	(current year's budget) Government of	128,300.00	128,300.00	128,300.00	128,300.00	DCCI/COA/NGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with issued Notice of Award
25	Fuel use for service vehicle and various equipment of Construction Section	CONSTRUCTION SECTION	No	Shopping		3/21/2025	3/25	/2025 3/2	5/2025	3/25/202	i 4/10/202	5 4/12/2025	4/14/2025	5/14/2025	the Philippines (current year's budget)	264,000.00	264,000.00	238,500.00	238,500.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with issued Notice of Award
26	Common Computer Supplies use for Construction Section	CONSTRUCTION SECTION	No	Shopping		3/21/2025	3/25	/2025 3/2	5/2025	3/25/202	i 4/10/202	5 4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	173,827.00	173,827.00	129,600.00	129,600.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with issued Notice of Award
27		CONSTRUCTION SECTION	No	Shopping									4/14/2025	5/14/2025	Government of the Philippines (current year's					DCCI/COA/NGO						Awarded with issued Notice of
27	Section	ADMINISTRATIVE	No	Shopping		3/21/2025	3/25	/2025 3/2	5/2025	3/25/202	6 4/10/202	5 4/12/2025			Government of the Philippines (current year's	188,490.00	188,490.00	188,190.00	188,190.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Award
28	Common ICT Equipment use for Cash Unit	SECTION	No	Shopping		3/21/2025	 3/25	/2025 3/2	5/2025	3/25/202	6 4/10/202	5 4/12/2025	4/14/2025	5/14/2025	Government of the Philippines	133,704.00	133,704.00	113,000.00	113,000.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Award
29	Common Computer Consumables Supplies use for Records Management Unit	ADMINISTRATIVE SECTION	No	Shopping		3/21/2025	3/25	/2025 3/2	5/2025	3/25/202	6 4/10/202	5 4/12/2025	4/14/2025	5/14/2025	(current year's budget) Government of	148,450.00	148,450.00	148,000.00	148,000.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with issued Notice of Award
30	Common Office Supplies for Planning and Design Section	PLANNING AND DESIGN SECTION	No	Shopping		3/21/2025	3/25	/2025 3/2	5/2025	3/25/202	5 4/10/202	5 4/12/2025	4/14/2025	5/14/2025	(current year's budget)	66,784.64	66,784.64	66,303.00	66,303.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with issued Notice of Award
															Government of the Philippines											
31	Office Printer/Photocopier Supplies and Consumables for Planning & Design Section	PLANNING AND DESIGN SECTION	No	Shopping		3/21/2025	3/25	/2025 3/2	5/2025	3/25/202	6 4/10/202	5 4/12/2025	4/14/2025	5/14/2025	(current year's budget) Government of	357,912.00	357,912.00	342,526.00	342,526.00	DCCI/COA/NGO		3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with issued Notice of Award
32	For Repair of Mitsubishi L200 Service Vehicle (H1-7633)	PLANNING AND DESIGN SECTION	No	Small Value Procurement (SVP)		4/18/2025	4/22	/2025 4/2	2/2025	5/2/2025	5/2/202	5/3/2025	5/5/2025	6/4/2025	the Philippines (current year's budget)	65,300.00	65,300.00	65,300.00	65,300.00	DCCI/COA/NGO		4/19/2025	4/19/2025	4/19/2025	4/19/2025	Awarded with issued Notice of Award
33	Fuel use for Service Vehicle & Various Equipment of DE & ADE	ADMINISTRATIVE SECTION	No	Small Value Procurement (SVP)		4/18/2025	4/22	/2025 4/2	2/2025	5/2/2025	5/2/202	5/3/2025	5/5/2025	6/4/2025	Government of the Philippines (current year's budget)	880,000.00	880,000.00	869,500.00	869,500.00	DCCI/COA/NGO		4/19/2025	4/19/2025	4/19/2025	4/19/2025	Awarded with issued Notice of Award
		MAINTENANCE		Small Value											Government of the Philippines (current year's											Awarded with issued Notice of
34	For the Grass Cutter	SECTION	No	Procurement (SVP)		4/18/2025	4/22	/2025 4/2	2/2025	5/2/2025	5/2/202	5/3/2025	5/5/2025	6/4/2025	budget) Government of	156,000.00	156,000.00	152,000.00	152,000.00	DCCI/COA/NGO		4/19/2025	4/19/2025	4/19/2025	4/19/2025	Award
35	Computer Supplies and ICT Equipment, Devices and Accessories for Quality Assurance Section 1st Quarter	QUALITY ASSURANCE SECTION	No	Shopping		4/18/2025	 4/22	/2025 4/2	3/2025	5/2/2025	5/2/202	5/3/2025	5/5/2025	6/4/2025	the Philippines (current year's budget)	639,000.00	639,000.00	603,280.00	603,280.00	DCCI/COA/NGO		4/19/2025	4/19/2025	4/19/2025	4/19/2025	Awarded with issued Notice of Award
36	Use to support the operations of heavy equipment and service vehicles for the effective maintenance of national roads and bridges		No	Small Value Procurement (SVP)		4/22/2025	4/25	/2025 4/2	3/2025	5/5/2025	5/5/202	5/7/2025	5/9/2025	5/24/2025	Government of the Philippines (current year's budget)	880,000.00	880,000.00	826,000.00	826,000.00	DCCI/COA/NGO		4/23/2025	4/23/2025	4/23/2025	4/23/2025	Awarded with issued Notice of Award
37	For Repair & Maintenance of Service Vehicles for Planning & Design Section	PLANNING AND DESIGN SECTION	No	Small Value Procurement (SVP)		4/22/2025	4/25	/2025 4/2	3/2025	5/5/2025	5/5/202	5/7/2025	5/9/2025	6/8/2025	Government of the Philippines (current year's budget)	510,400.80	510,400.80	510,400.00	510.400.00	DCCI/COA/NGO		4/23/2025	4/23/2025	4/23/2025	4/23/2025	Awarded with issued Notice of Award
		PLANNING AND		Small Value						0.0.000					Government of the Philippines (current year's											Awarded with issued Notice of
38	Premium Gasoline	DESIGN SECTION	No	Procurement (SVP)		5/2/2025	 5/8	2025 5/	9/2025	5/16/2	125 5/16/202	5 5/17/2025	5/19/2025	6/3/2025	Government of	340,000.00	340,000.00	331,350.00	331,350.00	DCCI/COA/NGO		5/3/2025	5/3/2025	5/3/2025	5/3/2025	Award
39	Ford Ranger ZAA-8402 2018 Model Wild Track	CONSTRUCTION SECTION	No	Small Value Procurement (SVP)		5/2/2025	 5/8	2025 5/	9/2025	5/16/2	125 5/16/202	5 5/17/2025	5/19/2025	6/18/2025	the Philippines (current year's budget)	248,017.02	248,017.02	248,880.00	248,880.00	DCCI/COA/NGO		5/3/2025	5/3/2025	5/3/2025	5/3/2025	Awarded with issued Notice of Award
40	For the use Ford Ranger (2.2 6 Speed) ZAA- 8389	CONSTRUCTION SECTION	No	Small Value Procurement (SVP)		5/2/2025	5/8	2025 5/	9/2025	5/16/2	125 5/16/202	5 5/17/2025	5/19/2025	6/18/2025	Government of the Philippines (current year's budget)	252,990.74	252,990.74	250,145.00	250,145.00	DCCI/COA/NGO		5/3/2025	5/3/2025	5/3/2025	5/3/2025	Awarded with issued Notice of Award
	For the use of Toyota Fortuner H1-7080 (0701-	CONSTRUCTION		Small Value											Government of the Philippines (current year's					0001000000						Awarded with issued Notice of
41	0010484)	SECTION	No	Procurement (SVP)	I I	5/2/2025	5/8	2025 5/	9/2025	5/16/2	25 5/16/202	5 5/17/2025	5/19/2025	6/18/2025	budget)	244,481.14	244,481.14	241,960.00	241,960.00	DCCI/COA/NGO	Ļ	5/3/2025	5/3/2025	5/3/2025	5/3/2025	- Poward

00010100101000	25GNF001; SUPPLY AND INSTALL OF MODULAR WORKSTATION FOR PLANNING & DESIGN SECTION, D.E. OFFICE & BAC CONFERENCE OF DPWH SUR/GAO DEL NORTE 1ST DEO DAPA, SIARGAO ISLAND, SURIGAO DEL NORTE	ADMINISTRATIVE SECTION	No	Public Bidding	1/28/2025	5 2/3/2025	2/11/2025	5 2/25/2025	2/25/2025	2/26/2025	5 2/28/2025	5 3/24/2025	3/24/2025	3/25/2025	3/26/2025	5/25/2025	the (c)	overnment of e Philippines surrent year's budget)	2,410,273,20		2,410,273.20	2,386,170,4	7	2, 386, 170, 47	DCCI/COA/NGO		2/4/2025	2/4/202	5 2/4/2025	2/4/202	5	Awarded with issued Notice of
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						1		1 T	I	1	I	Date of		tal Contrac		curement A	ctivities Co	onducted		0.00 1		17,724,317.87	0.00 1	7,724,317.87					1		Dellae	Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procure	Mode of Procureme	Pre- Proc Confer	Ads/Po	bid	ity		Evalua	Post Qual	Date of BAC Resoluti on Recom	Tota Notice of	tal Contrac al Savings (Contra ct	Price of Pro Total Allotter Notice to	Delive ry/ Compl	insp ectio n & Acce	onducted 26 act Price) 26 Source of		0.00 11 MO OE		17,724,317.87 Total	0.00 1 MO OE	со	Tuvited	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bide	Evaluati	Post Qual	ry/ Compl etion/ Accept	(Explaining
Code (PAP)	Procurement Project	PMO/End- User	an	Mode of Procureme nt		Ads/Po st of IB	bid		pen of			BAC Resoluti on	Tota	tal Contrac al Savings (Contra ct	Price of Pro Total Allotter	Delive	insp ectio n & Acce	onducted act Price) 26	57,383.04	мо			мо	со		Pre-bid Conf	Ludinu	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Compl	(Explaining changes from
	Procurement Project		an Early Procure ment Activity ?	Procureme	Proc Confer	Ads/Po st of IB	bid	ity	pen of	Evalua		BAC Resoluti on Recom mendin g	Tota Notice of	tal Contrac al Savings (Contra ct	Price of Pro Total Allotter Notice to	Delive ry/ Compl	Insp ectio n & Acce ptan	onducted 26 act Price) 26 Source of	57,383.04	мо			мо	со	Invited	Pre-bid Conf	Ludinu	en of	Evaluati	Post Qual	Compl etion/ Accept ance (If	(Explaining changes from
			an Early Procure ment Activity ?	Procureme	Proc Confer	Ads/Po st of IB	bid	ity	pen of	Evalua		BAC Resoluti on Recom mendin g	Tota Notice of	tal Contrac al Savings (Contra ct	Price of Pro Total Allotter Notice to	Delive ry/ Compl	Insp ectio n & Acce ptan	onducted 26 act Price) 26 Source of	57,383.04	мо			мо	со	Invited	Pre-bid Conf	Ludinu	en of	Evaluati	Post Qual	Compl etion/ Accept ance (If	(Explaining changes from
			an Early Procure ment Activity ?	Procureme	Proc Confer	Ads/Po st of IB	bid	ity	pen of	Evalua		BAC Resoluti on Recom mendin g	Tota Notice of	tal Contrac al Savings (Contra ct	Price of Pro Total Allotter Notice to	Delive ry/ Compl	Insp ectio n & Acce ptan	onducted 26 act Price) 26 Source of	57,383.04	мо			мо	со	Invited	Pre-bid Conf	Ludinu	en of	Evaluati	Post Qual	Compl etion/ Accept ance (If	(Explaining changes from

Prepared by:

GERARDO M. METANTE BAC Secretariat, Head Engineer III

Recommended for Approval by:

aminis **DEMILYN M. CASTRENCE** BAC Chairperson Chief, Planning & Design Section

APPROVED:

ANNIE S DELA VEGA Head of the Procuring Entity District Engineer

DPWH-Surigao del Norte 1st DEO,Dapa,SDN.

FY 2025 Procurement Monitoring Report (PMR) for Consulting Services, 1st Semester

									Actu	al Proc	ureme	nt Activi	ties						A	BC (Phi	P)	Contra	ct Cost	(PhP)			Date	of Receip	t of Invita	tion		_
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procure ment Activity ?	Mode of Procureme nt	Pre- Proc Confer ence	Ads/Po st of IB	bid		pen of	Bid Evalua tion	Post Qual	Date of BAC Resoluti on Recom mendin g Award	Notice of Award	Contra ct Signin g	Notice to Proceed	ry/	Insp ectio n & Acce ptan ce	Source of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Delive ry/ Compl etion/ Accept ance (If applic	Remari (Explain changes f the AP
MPLET	ED PROCUREMEN	T ACTIVI	TIES				No.									-	1		(Asocial States)													S and she had
000101320000	2505/01111 сырта кара : конка: Ника Кара (слова) се сообщот от вототовналися, ряковатаятся гов тне сооттанството в экоде интестотов соответа в сооктанството в экоде интестотования со сооктансатов объека и полнатования со сооктансатов объека и интести и трастике конство можност токи, зосовяю, заякако реш- моте	PLANNING & DESIGN SECTION	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	1/17/202	5 1/21/2025	N/A ABC BELOW 1M	1/26/2025	1/28/2025	1/29/2025	5 2/6/2025	2/14/2025	2/14/2025	2/17/2025	2/18/2025			Government of the Philippines (current year's budget)	360,000.00		360,000.00	358,996.5		358,996.50	PICE/COA/NGO	N/A ABC BELOW 1M	1/23/2025	i 1/23/2025	1/23/2025	1/23/202	5	Awarded with issued Award
000101320000	2609F02 сшіте заві а сояцілно заянсе: гот на солотисто постованци постало, рандання та созатисто постало доя напостало, за созатисто постало доя напостало. Заяно да цента с сояцілно заяно за велоса по па соворат от астопанника, ва велоса по па соворато да сотражника, велоса велоса на колостало, кото дат соверка, на то закон соворато да сотражника, велоса разбола на да велоса то совства на то закон паста велоса раз обста совода пов паста велоса раз обста совода пов паста велоса раз обста со совала на елистра паста вело велоста со совать на елиса пов паста велоса велоса со закон разостато на соот совора на совора поветство разостата со закон раз совора на совора на совора на растата доба вода то стата со законто растата доба законто са както.	PLANNING & DESIGN SECTION	No	Negoliated Procurement - Small Value Procurement (Sec. 53 5)	1/17/202	5 1/21/2025	N/A ABC BELOW 1M	1/28/2025	1/28/2025	1/29/2025	5 2/6/2025	5 2/14/2025	2/14/2025	2/17/2025	2/18/2025			Government of the Philippines (current year's budget)	720,000.00	1	720,000.00	714,780.0	5	714,780.00	PICE/COA/NGO	N/A ABC BELOW 1M	1/25/2025	1/23/2025	1/23/2025	1/23/202	5	Awaroad with issued
000161320000	26CSNPT31 CLUTER 280-3 4 CORPLITING SERVICES TOTI THE CONTENTION OF MAILS LOOP INTERFECT. IN THE CONTENTION OF MAILS LOOP INTERFECT. INTERFECT IN THE CONTENTION OF MAILS LOOP INTERFECT. INTERFECT INTERFECT. 2 MAIL STREAM OF MAILS INTERFECT INTERFECT. 2 MAILS INTERFECT. 2000 CONTENTION OF MAILS INTERFECT. 2000 CO	PLANNING & DESIGN SECTION	Мо	Negotisted Procurrenert - Small Value Procurement (Sec. 53.9)	1/17/202	5 1/21/2025	N/A ABC BELOW 1M	1/28/2025	1/28/2025	1/29/2025	5 2/6/2025	5 2/14/2025	2/14/2025	2/17/2025	2/16/2025			Government of the Philippine (current year's budget)	720,000.00		720,000.00	710,319.6	0	710,319.60	PICE/COA/NGO	N/A ABC. BELOW 1M	1/23/2025	5 1/23/2025	1/23/2026	1/23/202	5	Austroad with bissure Austroid
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															t Price of Pro Total Allotte			Conducted	15,903.90			1,784,096.10	0.00	1,784,096.10								
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procure ment Activity ?	Mode of Procureme nt		Ads/Po st of IB				Bid Evalua tion	Post Qual	Date of BAC Resoluti on Recom mendin g Award	Notice of Award	Contra ct Signin g	Notice to Proceed	ry/	Insp ectio n & Acce ptan ce	Source of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Observers	Pre-bid Conf	l Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	ry/ Completion/ Accept ance (If applic	Rema (Explai changes the Al
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