

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310103101927000	25NF0001:Preventive Maintenance - Tertiary Roads Jct Cancoy-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	3/27/2025	Government of the Philippines (current year's budget)	75,866,370.00		75,866,370.00	75,826,378.56		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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,957.67		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 Cancoy-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	3/24/2025	Government of the Philippines (current year's budget)	39,314,660.00		39,314,660.00	39,314,561.96		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	2/24/2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,927,526.83		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. Cancoy - 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	11/15/2024	11/22/2024	12/10/2024	12/10/2024	12/11/2024	12/13/2024	12/16/2024	2/11/2025	2/17/2025	2/21/2025	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	2/24/2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,999.46		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	2/24/2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,392.75		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	2/21/2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,999.99		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	2/21/2025	Government of the Philippines (current year's budget)	22,736,000.00		22,736,000.00	22,694,378.12		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, 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	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 Award		
300226123562000	25NF0012:Construction of Multi-Purpose Building, Barangay Poblacion 2, Burgos, 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	12/27/2024	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	4,928,000.00		4,928,000.00	PCA/COA/NGO	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Awarded with Issued Notice of 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	3/27/2025	Government of the Philippines (current year's budget)	67,224,795.00		67,224,795.00	67,164,761.21		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	2/24/2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,917.28		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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,000.16		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		

30022612356900	25NF0016:Construction of Multi-Purpose Building, Barangay Cabugao, 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	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
31010310192600	25NF0017:Preventive Maintenance - Tertiary Roads Jct Canchoy-Pilar Rd - K0021 + 486 - K0022 + 933	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	3/27/2025	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
30021410217300	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	12/17/2024	12/17/2024	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)	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
32010111347300	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	12/17/2024	12/17/2024	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
30022612356400	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	12/27/2024	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	4,939,958.49	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
30022612356000	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	12/27/2024	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
30021510613100	25NF0023:Construction of Slope Protection Structure along Dapa to Silito Lobo - Barangay 12 Phase 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	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
30021510613200	25NF0024:Construction of Road Slope Protection Structure along NRJ Don Paulino - Bingay - Osmena Phase 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	12/27/2024	12/28/2024	12/29/2024	12/30/2024	3/18/2025	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
30022612356800	25NF0025:Construction of Multi-Purpose Building, Barangay Btoon, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	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
30021510613000	25NF0026:Construction of Road Slope Protection Structure along Barangay Datu-San Roque Road, Pilar, Surigao Del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	12/27/2024	12/28/2024	12/29/2024	12/30/2024	3/18/2025	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
30021510612900	25NF0027:Construction of Road Slope Protection Structure along Union - Bulong - Consuelo Phase 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	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
30022612356300	25NF0028:Construction of Multi-Purpose Building, Barangay Poblacion 1, Burgos, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	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	4,948,063.05	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
30021510615200	25NF0029:Construction of Road Slope Protection Structure along Barangay Salvacion Pilar, Surigao del Norte	CONSTRUCTION SECTION	Yes	Competitive Bidding	12/4/2024	12/6/2024	12/13/2024	12/27/2024	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)	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
30022612357900	25NF0036:Construction of Multi-Purpose Building, Barangay Del Carmen, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	3/14/2025	3/14/2025	3/19/2025	3/24/2025	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,948,109.91	4,948,109.91	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with issued Notice of Award
31030210061700	25NF0041:Replacement of Permanent Weak Bridges Maasin Br. (B00012SG) along Jct Cameria-Pilar Rd	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	3/14/2025	3/14/2025	3/19/2025	3/24/2025	Government of the Philippines (current year's budget)	20,903,400.00	20,903,400.00	20,276,298.00	20,276,298.00	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	Awarded with issued Notice of Award
31030310215800	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	3/25/2025	3/25/2025	3/25/2025	3/26/2025	3/26/2025	3/26/2025	3/26/2025	3/27/2025	Government of the Philippines (current year's budget)	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
32010111347200	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	3/13/2025	3/13/2025	3/14/2025	3/16/2025	3/24/2025	3/24/2025	3/26/2025	3/27/2025	Government of 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
30022612356600	25NF0043:Construction of Multi-Purpose Building (Barangay Hall), Barangay Consuelo, General Luna, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	3/14/2025	3/14/2025	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
30022612355900	25NF0039:Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion 2, General Luna, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	3/14/2025	3/14/2025	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
30022612356500	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	3/26/2025	3/26/2025	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

30022612356600	25NF0038:Construction of Multi-Purpose Building, Barangay Poblacion 12, Dapa, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	3/14/2025	3/14/2025	3/19/2025	3/24/2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,893.00		4,929,893.00	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025		Awarded with Issued Notice of Award
30022612356700	25NF0063:Rehabilitation of Multi-Purpose Building, Barangay Consolacion, Dapa, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025	3/25/2025	3/25/2025	3/25/2025	3/28/2025	3/28/2025	3/28/2025	3/28/2025	3/27/2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,954.00		4,929,954.00	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025		Awarded with Issued Notice of Award
30022612357400	25NF0069:Construction of Multi-Purpose Building, Barangay Bongdo, San Benito, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	3/5/2025	3/6/2025	3/13/2025	3/26/2025	3/26/2025	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	4,947,911.10		4,947,911.10	PCA/COA/NGO	3/8/2025	3/8/2025	3/8/2025	3/8/2025	3/8/2025		Awarded with Issued Notice of Award
30022612357500	25NF0082: Construction/Completion of Multi-Purpose Building, Barangay San Juan, San Benito, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	5/16/2025	5/17/2025	5/27/2025	6/10/2025	6/10/2025	6/11/2025	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		4,950,000.00	4,948,912.33		4,948,912.33	PCA/COA/NGO	5/18/2025	5/18/2025	5/18/2025	5/18/2025	5/18/2025		Awarded with Issued Notice of Award
30022612358200	25NF0076: Rehabilitation of Multi-Purpose Building, Barangay Del Pilar, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/8/2025	5/8/2025	5/9/2025	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		4,950,000.00	4,923,980.63		4,923,980.63	PCA/COA/NGO	4/18/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025		Awarded with Issued Notice of Award
30022612358300	25NF0075:Rehabilitation of Multi-Purpose Building, Barangay San Roque, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/8/2025	5/8/2025	5/9/2025	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		4,950,000.00	4,926,894.92		4,926,894.92	PCA/COA/NGO	4/18/2025	4/18/2025	4/18/2025	4/18/2025	4/18/2025		Awarded with Issued Notice of Award
30022612358400	25NF0037: Construction of Multi-Purpose Building, Barangay Salog, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	5/20/2025	5/20/2025	5/23/2025	5/27/2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,186.08		4,900,186.08	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025		Awarded with Issued Notice of Award
30022612358500	25NF0042: Rehabilitation of Multi-Purpose Building, Barangay Sudlon, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/7/2025	2/11/2025	2/18/2025	3/4/2025	3/4/2025	3/5/2025	3/7/2025	5/20/2025	5/20/2025	5/23/2025	5/27/2025			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,691.89		4,900,691.89	PCA/COA/NGO	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025		Awarded with Issued Notice of Award
30022612358600	25NF0030: Rehabilitation of Multi-Purpose Building (Municipal Gymnasium), Barangay Poblacion 1, Burgos, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	1/30/2025	2/3/2025	2/11/2025	2/25/2025	2/25/2025	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		9,900,000.00	9,897,999.76		9,897,999.76	PCA/COA/NGO	2/5/2025	2/5/2025	2/5/2025	2/5/2025	2/5/2025		Awarded with Issued Notice of Award
30022612358700	25NF0031:Construction of Multi-Purpose Building (Municipal Building - Phase 2), Barangay Plaring, Pilar, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	1/30/2025	2/3/2025	2/11/2025	2/25/2025	2/25/2025	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		9,900,000.00	9,898,337.06		9,898,337.06	PCA/COA/NGO	2/5/2025	2/5/2025	2/5/2025	2/5/2025	2/5/2025		Awarded with Issued Notice of Award
30022612358900	25NF0032: Rehabilitation of Multi-Purpose Building (Municipal Gymnasium), Barangay T. Arlan, Santa Monica, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	1/30/2025	2/3/2025	2/11/2025	2/25/2025	2/25/2025	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		9,900,000.00	9,898,000.00		9,898,000.00	PCA/COA/NGO	2/5/2025	2/5/2025	2/5/2025	2/5/2025	2/5/2025		Awarded with Issued Notice of Award
30022612359000	25NF0020: Rehabilitation of Multi-Purpose Building (Municipal Gymnasium), Barangay Del Carmen, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	11/25/2024	12/20/2024	12/27/2025	1/9/2025	1/9/2025	1/10/2025	1/12/2025	2/1/2025	2/12/2025	2/18/2025	2/24/2025			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,898,890.49		9,898,890.49	PCA/COA/NGO	12/22/2024	12/22/2024	12/22/2024	12/22/2024	12/22/2024		Awarded with Issued Notice of Award
30022110742500	26NF0083:Construction of Road, Brgy. Corazon to Brgy. Katipunan, General Luna, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	5/16/2025	5/17/2025	5/27/2025	6/10/2025	6/10/2025	6/11/2025	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		99,000,000.00	98,899,998.22		98,899,998.22	PCA/COA/NGO	5/19/2025	5/19/2025	5/19/2025	5/19/2025	5/19/2025		Awarded with Issued Notice of Award
30020510001700	25NF0074: CLUSTER 2025 – 4; 1. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (RWCS) GEN. LUNA NHS – CONSUELO NATIONAL HIGH SCHOOL – ANNEX, 2. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (RWCS) LOBOCON ELEMENTARY SCHOOL, 3. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (RWCS) MABINI ELEMENTARY SCHOOL, 4. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (RWCS) SALVACION ELEMENTARY SCHOOL, 5. CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (RWCS) TIGASAO ELEMENTARY SCHOOL.	CONSTRUCTION SECTION	No	Competitive Bidding	3/18/2025	3/25/2025	4/2/2025	4/15/2025	4/15/2025	4/16/2025	4/17/2025	5/21/2025	5/21/2025	5/26/2025	5/28/2025			Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,600,307.95		2,600,307.95	PCA/COA/NGO	3/27/2025	3/27/2025	3/27/2025	3/27/2025	3/27/2025		Awarded with Issued Notice of Award
30010120000100	25NF0066:Construction of Pelaez Elementary School, Brgy. Pelaez, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	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		9,975,000.00	9,947,937.69		9,947,937.69	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025		Awarded with Issued Notice of Award
30010120000100	26NF0067:Construction of Abad Santos Elementary School, Brgy. Abad Santos, Sta. Monica, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	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		9,975,000.00	9,947,935.22		9,947,935.22	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025		Awarded with Issued Notice of Award
30011620129700	25NF0080:Concreting of Brgy. Del Carmen - Sta. Paz FMR, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	4/24/2025	4/29/2025	5/7/2025	5/20/2025	5/20/2025	5/21/2025	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		14,925,000.00	14,923,913.90		14,923,913.90	PCA/COA/NGO	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025		Awarded with Issued Notice of Award
30011620129700	25NF0081:Concreting of Sitio Sabang, Brgy. San Roque FMR, Brgy. San Roque, Socorro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	4/24/2025	4/29/2025	5/7/2025	5/20/2025	5/20/2025	5/21/2025	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		14,925,000.00	14,914,732.48		14,914,732.48	PCA/COA/NGO	4/30/2025	4/30/2025	4/30/2025	4/30/2025	4/30/2025		Awarded with Issued Notice of Award
30021410217100	25NF0064:Installation of Solar Street Lights with Safety Signs and Devices, Canchoy - Pilar Road, San Isidro, Surigao del Norte (Phase 2)	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	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		49,000,000.00	46,802,500.00		46,802,500.00	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025		Awarded with Issued Notice of Award

300214102172000	25NF0061 Construction/Installation of Solar Street Lights with Safety Signs and Devices, General Luna - Catangan (Cloud 9), General Luna, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	3/28/2025	6/17/2025	6/17/2025	6/23/2025	6/25/2025	Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	93,604,999.25	93,604,999.25	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with Issued Notice of Award
300214101699000	25NF0068 Construction/Installation of Solar Street Lights with Safety Signs and Devices, Jct. Canchoy-Pilar K0019+ (449) - K0026+000 Road, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	3/5/2025	3/6/2025	3/13/2025	3/26/2025	3/26/2025	3/27/2025	3/29/2025	6/17/2025	6/17/2025	6/23/2025	6/25/2025	Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	93,605,000.00	93,605,000.00	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with Issued Notice of Award
300214101698000	25NF0062: Construction/Installation of Solar Street Lights with Safety Signs and Devices, Jct. Del Carmen - Sta. Monica - San Isidro K0062+000 - K0068+427 Road, San Isidro, Surigao del Norte	CONSTRUCTION SECTION	No	Competitive Bidding	2/28/2025	3/4/2025	3/12/2025	3/25/2025	3/25/2025	3/26/2025	3/28/2025	6/17/2025	6/17/2025	6/23/2025	6/25/2025	Government of the Philippines (current year's budget)	96,500,000.00	96,500,000.00	93,604,999.97	93,604,999.97	PCA/COA/NGO	3/6/2025	3/6/2025	3/6/2025	3/6/2025	3/6/2025	Awarded with Issued Notice of Award
20000001000017000	24NF0124 INSTALLATION/ APPLICATION OF SAFETY DEVICES AT JCT. DEL CARMEN-STA. MONICA-SAN ISIDRO ROAD	CONSTRUCTION SECTION	No	Competitive Bidding	12/19/2024	12/20/2024	12/27/2024	1/9/2025	1/8/2025	1/10/2025	1/12/2025	3/14/2025	3/14/2025	3/19/2025	3/24/2025	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00	9,989,203.27	9,989,203.27	PCA/COA/NGO	12/22/2024	12/22/2024	12/22/2024	12/22/2024	12/22/2024	Awarded with Issued Notice of Award
																	1,726,736,380.00	0.00	1,726,736,380.00								
																				1,711,899,230.43	0.00	1,711,899,275.43					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	CO	Total	MO OE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)			
ONGOING PROCUREMENT ACTIVITIES																																			
Total Allotted Budget of On-going Procurement Activities																				0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

GERARDO M. METANTE
BAC Secretariat, Head
Engineer III

Recommended for Approval by:

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution on Recommending Award	Notice of Award	Contract Signin g	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO OE	CO	Total	MO OE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Maintenance and Repair of ISUZU MU-X (H1-7037)	FINANCE SECTION	No	Small Value Procurement (SVP)		2/7/2025				2/11/2025	2/12/2025		2/12/2025	2/14/2025	2/15/2025	2/17/2025	3/19/2025	Government of the Philippines (current year's budget)	180,000.00		180,000.00	180,000.00		180,000.00	DCCI/COA/ANGO		2/8/2025	2/8/2025	2/8/2025	2/8/2025		Awarded with Issued Notice of Award
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	Government of the Philippines (current year's budget)	83,250.00		83,250.00	83,200.00		83,200.00	DCCI/COA/ANGO		2/8/2025	2/8/2025	2/8/2025	2/8/2025		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	Government of the Philippines (current year's budget)	75,350.00		75,350.00	74,900.00		74,900.00	DCCI/COA/ANGO		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 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	4/1/2025	Government of the Philippines (current year's budget)	415,000.00		415,000.00	409,750.00		409,750.00	DCCI/COA/ANGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with Issued Notice of Award
5	Maintenance Equipment and Supply	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 of the Philippines (current year's budget)	250,000.00		250,000.00	249,000.00		249,000.00	DCCI/COA/ANGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with Issued Notice of 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	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	998,084.84		998,084.84	DCCI/COA/ANGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with Issued Notice of Award
7	Delivery of Materials for Sealing of PCPP (Joints and Cracks) along National Road- Atlipolo-Tuburan-Cuszon- Maleni Road and Sealing of PCPP (Cracks and Joints) along Dapa-Jct. Cansohoy 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 of the Philippines (current year's budget)	996,105.60		996,105.60	992,000.00		992,000.00	DCCI/COA/ANGO		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 PCPP (Joints and Cracks) along Jct. Del Carmen-Sta. Monica-San Isidro Road and Sealing of PCPP (minor scaling) along Jct. Del Carmen-Sta. Monica-San Isidro 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 of the Philippines (current year's budget)	993,505.65		993,505.65	989,830.00		989,830.00	DCCI/COA/ANGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with Issued Notice of Award
9	Sealing of PCPP along Socorro-Nueva Estrella-Brgy. Pamosaingan Road, Socorro, Surigao del Norte and Sealing of PCPP Joints and Cracks along Dapa-General Luna Road (S0001SG), Siargao Island, Surigao del Norte	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 of the Philippines (current year's budget)	999,241.32		999,241.32	995,711.00		995,711.00	DCCI/COA/ANGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with Issued Notice of Award
10	Repainting of Guardrails along Jct. Del Carmen-Sta. Monica-San Isidro Road (S0009SG) and Repainting of Guardrails along Jct. Omeña-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 of the Philippines (current year's budget)	997,560.00		997,560.00	995,110.31		995,110.31	DCCI/COA/ANGO		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 SECTION	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 of the Philippines (current year's budget)	174,155.00		174,155.00	174,155.00		174,155.00	DCCI/COA/ANGO		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 SECTION	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 of the Philippines (current year's budget)	459,310.00		459,310.00	435,000.00		435,000.00	DCCI/COA/ANGO		2/28/2025	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 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 of the Philippines (current year's budget)	160,000.00		160,000.00	158,000.00		158,000.00	DCCI/COA/ANGO		2/28/2025	2/28/2025	2/28/2025	2/28/2025		Awarded with Issued Notice of Award
14	Common ICT Equipment use for Information Technology Office	IT OFFICE	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 of the Philippines (current year's budget)	340,000.00		340,000.00	339,000.00		339,000.00	DCCI/COA/ANGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		Awarded with Issued Notice of Award
15	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	Government of the Philippines (current year's budget)	56,606.00		56,606.00	56,605.00		56,605.00	DCCI/COA/ANGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		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 of the Philippines (current year's budget)	79,831.00		79,831.00	79,620.00		79,620.00	DCCI/COA/ANGO		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 of the Philippines (current year's budget)	103,500.00		103,500.00	103,500.00		103,500.00	DCCI/COA/ANGO		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 of the Philippines (current year's budget)	228,253.00		228,253.00	228,000.00		228,000.00	DCCI/COA/ANGO		3/8/2025	3/8/2025	3/8/2025	3/8/2025		Awarded with Issued Notice of Award

19	Common Maintenance/Construction Materials and Supplies	MAINTENANCE 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 of the Philippines (current year's budget)	352,500.00	352,500.00	348,275.00	348,275.00	DCCI/COA/ANGO	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	3/11/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government of the Philippines (current year's budget)	501,083.80	501,083.80	499,115.00	499,115.00	DCCI/COA/ANGO	3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with Issued Notice of Award
21	Maintenance Equipment application of thermoplastic	MAINTENANCE SECTION	No	Shopping	3/7/2025	3/11/2025	3/11/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government of the Philippines (current year's budget)	900,000.00	900,000.00	898,000.00	898,000.00	DCCI/COA/ANGO	3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with Issued Notice of Award
22	Repainting of Guardrails along Dapa-General Luna Road (S00023SG), Siargao, Surigao del Norte	MAINTENANCE SECTION	No	Shopping	3/7/2025	3/11/2025	3/11/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government of the Philippines (current year's budget)	448,900.00	448,900.00	489,457.25	489,457.25	DCCI/COA/ANGO	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	Shopping	3/7/2025	3/11/2025	3/11/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government of the Philippines (current year's budget)	108,619.00	108,619.00	108,600.00	108,600.00	DCCI/COA/ANGO	3/8/2025	3/8/2025	3/8/2025	3/8/2025	Awarded with Issued Notice of Award
24	Common Computer Supplies and Consumables use for Quality Assurance Section (1st qtr 2025)	QUALITY ASSURANCE SECTION	No	Shopping	3/7/2025	3/11/2025	3/11/2025	3/25/2025	3/25/2025	3/26/2025	3/27/2025	4/26/2025	Government of the Philippines (current year's budget)	128,300.00	128,300.00	128,300.00	128,300.00	DCCI/COA/ANGO	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	3/25/2025	3/25/2025	4/10/2025	4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	264,000.00	264,000.00	238,500.00	238,500.00	DCCI/COA/ANGO	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	3/25/2025	3/25/2025	4/10/2025	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/ANGO	3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with Issued Notice of Award
27	Common Office Supplies use for Construction Section	CONSTRUCTION SECTION	No	Shopping	3/21/2025	3/25/2025	3/25/2025	3/25/2025	4/10/2025	4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	188,490.00	188,490.00	188,190.00	188,190.00	DCCI/COA/ANGO	3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with Issued Notice of Award
28	Common ICT Equipment use for Cash Unit	ADMINISTRATIVE SECTION	No	Shopping	3/21/2025	3/25/2025	3/25/2025	3/25/2025	4/10/2025	4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	133,704.00	133,704.00	113,000.00	113,000.00	DCCI/COA/ANGO	3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with Issued Notice of Award
29	Common Computer Consumables Supplies use for Records Management Unit	ADMINISTRATIVE SECTION	No	Shopping	3/21/2025	3/25/2025	3/25/2025	3/25/2025	4/10/2025	4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	148,450.00	148,450.00	148,000.00	148,000.00	DCCI/COA/ANGO	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	3/25/2025	3/25/2025	4/10/2025	4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	66,784.64	66,784.64	66,303.00	66,303.00	DCCI/COA/ANGO	3/22/2025	3/22/2025	3/22/2025	3/22/2025	Awarded with Issued Notice of Award
31	Office Printer/Photocopier Supplies and Consumables for Planning & Design Section	PLANNING AND DESIGN SECTION	No	Shopping	3/21/2025	3/25/2025	3/25/2025	3/25/2025	4/10/2025	4/12/2025	4/14/2025	5/14/2025	Government of the Philippines (current year's budget)	357,912.00	357,912.00	342,526.00	342,526.00	DCCI/COA/ANGO	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	4/22/2025	5/2/2025	5/2/2025	5/3/2025	5/5/2025	6/4/2025	Government of the Philippines (current year's budget)	65,300.00	65,300.00	65,300.00	65,300.00	DCCI/COA/ANGO	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	4/22/2025	5/2/2025	5/2/2025	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/ANGO	4/19/2025	4/19/2025	4/19/2025	4/19/2025	Awarded with Issued Notice of Award
34	For the Grass Cutter	MAINTENANCE SECTION	No	Small Value Procurement (SVP)	4/18/2025	4/22/2025	4/22/2025	5/2/2025	5/2/2025	5/3/2025	5/5/2025	6/4/2025	Government of the Philippines (current year's budget)	156,000.00	156,000.00	152,000.00	152,000.00	DCCI/COA/ANGO	4/19/2025	4/19/2025	4/19/2025	4/19/2025	Awarded with Issued Notice of 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	4/23/2025	5/2/2025	5/2/2025	5/3/2025	5/5/2025	6/4/2025	Government of the Philippines (current year's budget)	639,000.00	639,000.00	603,280.00	603,280.00	DCCI/COA/ANGO	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	MAINTENANCE SECTION	No	Small Value Procurement (SVP)	4/22/2025	4/25/2025	4/26/2025	5/5/2025	5/5/2025	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/ANGO	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	4/26/2025	5/5/2025	5/5/2025	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/ANGO	4/23/2025	4/23/2025	4/23/2025	4/23/2025	Awarded with Issued Notice of Award
38	Premium Gasoline	PLANNING AND DESIGN SECTION	No	Small Value Procurement (SVP)	5/2/2025	5/8/2025	5/9/2025	5/16/2025	5/16/2025	5/17/2025	5/19/2025	6/3/2025	Government of the Philippines (current year's budget)	340,000.00	340,000.00	331,350.00	331,350.00	DCCI/COA/ANGO	5/3/2025	5/3/2025	5/3/2025	5/3/2025	Awarded with Issued Notice of 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	5/16/2025	5/16/2025	5/17/2025	5/19/2025	6/18/2025	Government of the Philippines (current year's budget)	248,017.02	248,017.02	248,880.00	248,880.00	DCCI/COA/ANGO	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	5/16/2025	5/16/2025	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/ANGO	5/3/2025	5/3/2025	5/3/2025	5/3/2025	Awarded with Issued Notice of Award
41	For the use of Toyota Fortuner H1-7080 (0701-0010484)	CONSTRUCTION SECTION	No	Small Value Procurement (SVP)	5/2/2025	5/8/2025	5/9/2025	5/16/2025	5/16/2025	5/17/2025	5/19/2025	6/18/2025	Government of the Philippines (current year's budget)	244,481.14	244,481.14	241,960.00	241,960.00	DCCI/COA/ANGO	5/3/2025	5/3/2025	5/3/2025	5/3/2025	Awarded with Issued Notice of Award

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Prepared by:

Recommended for Approval by:

APPROVED:

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

Prepared by:

Recommended for Approval by:

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

APPROVED:

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