ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CIVIL WORKS 1st SEMESTER 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
310106101020000	**23NF0001**: REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS ALONG JCT. NAT'L RD. ANTIPOLO-TUBURAN-QUEZON-MABINI RD - K0011+300-K0011+845, K0012+233-K0012+400, K0012+920-K0013+035	CONSTRUCTION SECTION	Competitive Bidding	10/10/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	2/21/2023	2/24/2023	2/26/2023			GoP	27,961,360.00			27,941,029.55			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS REHABILITATION
310105100997000	**23NF0059**:REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – SECONDARY ROADS DAPA- JCT. CANCOHOY RD – K0011+256-K0012+000, K0014+100 - K0014+749	CONSTRUCTION SECTION	Competitive Bidding	3/9/2023	3/16/2023	3/23/2023	4/5/2023	4/5/2023	4/6/2023	4/8/2023	5/16/2023	5/19/2023	5/26/2023			GoP	37,281,160.00			37,181,027.39			PCA/COA/NGO	3/18/2023	3/18/2023	3/18/2023	3/18/2023	3/18/2023		**MODIFIED, CHANGE IN STATION LIMIT FROM K0002+116-K0002+863, K0013+396-K0013+906 TO K0011+256-K0012+000, K0014+100-K0014+749**
300221104533000	**23NF0003**: CONSTRUCTION OF ROAD, BRGY. POBLACION 2, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/10/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	1/30/2023	2/3/2023	2/6/2023			GoP	19,800,000.00			19,779,414.16			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS CONSTRUCTION
310102101439000	**23NF0004**: PREVENTIVE MAINTENANCE – SECONDARY ROADS DAPA – JCT CANCOHOY RD – K0008+200 – K0008+945	CONSTRUCTION SECTION	Competitive Bidding	10/10/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	1/30/2023	2/3/2023	2/6/2023			GoP	25,708,340.00			25,608,335.74			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS CONSTRUCTION
300215100633000	**23NF0005**: CONSTRUCTION OF ROAD, BRGY. BONGDO TO BRGY. NUEVO CAMPO, SAN BENITO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/25/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	2/10/2023	2/15/2023	2/17/2023			GoP	43,425,000.00			42,990,745.44			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS CONSTRUCTION
300215100634000	**23NF0006:** CONSTRUCTION OF ROAD, BRGY. MAASIN TO BRGY. KATIPUNAN, PILAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/25/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	1/30/2023	2/3/2023	2/6/2023			GoP	22,540,000.00			22,471,683.50			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS CONSTRUCTION
310103101121000	**23NF0007**: PREVENTIVE MAINTENANCE – TERTIARY ROADS – ASPHALT OVERLAY – DAPA – UNION – GEN. LUNA RD – K0001+027 – K0003+407	CONSTRUCTION SECTION	Competitive Bidding	10/25/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	2/10/2023	2/15/2023	2/17/2023			GoP	80,893,055.00			80,793,042.25			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS REHABILITATION
310102101212000	**23NF0008**: PREVENTIVE MAINTENANCE – SECONDARY ROADS – DAPA – JCT CANCOHOY RD – K0003+000 – K0005+581	CONSTRUCTION SECTION	Competitive Bidding	10/25/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	2/10/2023	2/15/2023	2/17/2023			GoP	87,660,600.00			87,560,587.79			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS REHABILITATION
310102101441000	**23NF0009**: PREVENTIVE MAINTENANCE – SECONDARY ROADS DAPA – GEN. LUNA RD – K0001+398 – K0001+980, K0003+056 – K0003+162	CONSTRUCTION SECTION	Competitive Bidding	10/25/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	2/21/2023	2/24/2023	2/26/2023			GoP	23,750,300.00			23,650,293.88			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		ROADS REHABILITATION
300226109304000	**23NF0010**: REHABILITATION OF MULTI-PURPOSE BUILDING (GYMNASIUM), BARANGAY DEL CARMEN, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	10/25/2022	11/21/2022	11/29/2022	12/13/2022	12/13/2022	12/14/2022	12/16/2022	1/30/2023	2/3/2023	2/6/2023			GoP	4,950,000.00			4,947,712.76			PCA/COA/NGO	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		BUILDINGS REPAIR
310102101440000	**23NF0011**: PREVENTIVE MAINTENANCE – SECONDARY ROADS – DAPA – JCT CANCOHOY RD – K0005+800 – K0006+000, K0007+902 – K0008+160	CONSTRUCTION SECTION	Competitive Bidding	11/15/2022	11/25/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/18/2022	1/30/2023	2/3/2023	2/6/2023			GoP	16,067,100.00			15,906,428.95			PCA/COA/NGO	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022		ROADS REHABILITATION
310103101358000	**23NF0012**: PREVENTIVE MAINTENANCE – TERTIARY ROADS – ASPHALT OVERLAY – JCT. DEL CARMEN-STA. MONICA – SN ISIDRO RD – K0019+(-212) – K0019+000, K0019+(-300) - K0019+(-212) K0019+(-362) – K0019+(-300), K0019+000 – K0019+188	CONSTRUCTION SECTION	Competitive Bidding	11/15/2022	11/25/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/18/2022	2/21/2023	3/3/2023	3/10/2023			GoP	19,322,820.00			19,112,780.53			PCA/COA/NGO	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022		ROADS REHABILITATION
310106101017000	**23NF0065**: REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS ALONG JCT. DEL CARMEN – STA. MONICA – SAN ISIDRO RD – K0045 + 075 - K0045 + 600	CONSTRUCTION SECTION	Competitive Bidding	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	5/26/2023	5/29/2023	5/30/2023			GoP	15,480,080.00			15,459,749.42			PCA/COA/NGO	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023		**MODIFIED. CHANGE IN STATION LIMIT FROM K0055+278-K0055+791 TO K0045+075-K0045+600**
300105201154000	**23NF0058**:IMPROVEMENT OF DPWH SURIGAO DEL NORTE 1ST DEO BUILDING, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	2/8/2023	2/23/2023	3/2/2023	3/16/2023	3/16/2023	3/17/2023	3/19/2023	3/23/2023	3/24/2023	3/27/2023			GoP	14,504,000.00			14,499,000.00			PCA/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		BUILDINGS CONSTRUCTION
300221104531000	**23NF0015**: CONSTRUCTION OF ROAD, BARANGAY POBLACION 4, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2022	11/25/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/18/2022	1/30/2023	2/3/2023	2/6/2023			GoP	4,950,000.00			4,939,999.20			PCA/COA/NGO	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022		ROADS CONSTRUCTION
300203102552000	**23NF0016**: CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION BRGY. TAWIN-TAWIN LEADING TO WORLD CLASS CLOUD 9 SURFING SPOT GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/15/2022	11/25/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/18/2022	2/10/2023	2/15/2023	2/17/2023			GoP	41,974,725.00			41,554,577.67			PCA/COA/NGO	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022		ROADS CONSTRUCTION
310106101018000	**23NF0017:** REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS ALONG JCT. DEL CARMEN – STA. MONICA – SAN ISIDRO RD – K0061+250 – K0061+422, K0061+650 – K0061+693, K0063+086 – K0063+153, K0063+311 – K0063+433	CONSTRUCTION SECTION	Competitive Bidding	11/15/2022	11/25/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/18/2022	2/21/2023	2/24/2023	2/26/2023			GoP	12,136,320.00			12,116,012.19			PCA/COA/NGO	11/27/2022	11/27/2022	11/27/2022	11/27/2022	11/27/2022		ROADS REHABILITATION
310203100657000	**23NF0018**: ROAD WIDENING – TERTIARY ROADS JCT. OSMEÑA – PILAR RD, K0021+000 – K0023+100	CONSTRUCTION SECTION	Competitive Bidding	11/15/2022	11/29/2022	12/2/2022	12/15/2022	12/15/2022	12/16/2022	12/18/2022	3/9/2023	3/14/2023	3/17/2023			GoP	72,375,000.00			71,650,754.72			PCA/COA/NGO	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022		ROADS CONSTRUCTION
320101110294000	**23NF0020**: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, MABINI, STA. MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/2/2022	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/30/2022	3/7/2023	3/10/2023	3/13/2023			GoP	49,500,000.00			48,998,470.45			PCA/COA/NGO	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		FLOOD CONTROL
31010610109000	**23NF0021**: REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS ALONG JCT. OSMEÑA-PILAR RD. -K0008+300-K0008+500, K0010+896-K0010+909, K0010+977-K0010+990, K0011+018-K0011+095, K0011+300- K0011+800	CONSTRUCTION SECTION	Competitive Bidding	12/2/2022	12/7/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/30/2022	2/21/2023	2/24/2023	2/26/2023			GoP	27,928,040.00			27,907,184.04			PCA/COA/NGO	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		ROADS REHABILITATION
310105100832000	**23NF0066:**REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – SECONDARY ROADS DAPA- GEN. LUNA RD – K0001+(-960) - K0001+(-946), K0006+104-K0007+520, K0011+900-K0012+000	CONSTRUCTION SECTION	Competitive Bidding	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	5/26/2023	5/29/2023	5/30/2023			GoP	50,819,795.00			50,719,691.67			PCA/COA/NGO	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023		ROADS REHABILITATION

300226109303000	**23NF0023**: REHABILITATION OF MULTI PURPOSE BUILDING (GYMNASIUM), PILAR, BARANGAY PILARING, PILAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/23/2023	01/25/2023	2/2/2023	02/16/2023	02/16/2023	2/17/2023	2/19/2023	02/27/2023	03/03/2023	3/8/2023			GoP	4,950,000.00			4,945,029.03			PCA/COA/NGO	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		BUILDINGS REPAIR
320101110295000	**23NF0019**: Construction of Flood Control Structure, Nuevo Campo, San Benito, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/23/2023	03/16/2023	3/23/2023	04/05/2023	04/05/2023	4/6/2023	4/8/2023	04/18/2023	04/21/2023	4/27/2023			GoP	29,400,000.00			29,395,023.19			PCA/COA/NGO	3/18/2023	3/18/2023	3/18/2023	3/18/2023	3/18/2023		FLOOD CONTROL
310102101213000	**23NF0067**:Preventive Maintenance - Secondary Roads - Jct Del Carmen-Sta Monica-San Isidro Rd - K0046 + 438 - K0049 + 115	CONSTRUCTION SECTION	Competitive Bidding	4/27/2023	5/3/2023	5/11/2023	5/23/2023	5/23/2023	5/24/2023	5/25/2023	5/26/2023	5/29/2023	5/30/2023			GoP	96,500,000.00			95,999,995.63			PCA/COA/NGO	5/5/2023	5/5/2023	5/5/2023	5/5/2023	5/5/2023		**MODIFIED, CHANGE IN STATION LIMIT FROM K0045+000-K0047+700 TO K0046+438-K0049+115**
310102101214000	**23NF0025**:Preventive Maintenance - Secondary Roads - Jct Del Carmen-Sta Monica-San Isidro Rd (S00009SG) - K0032 + 800 - K0036 + 100	CONSTRUCTION SECTION	Competitive Bidding	1/23/2023	01/25/2023	2/2/2023	02/16/2023	02/16/2023	2/17/2023	2/19/2023	03/09/2023	03/14/2023	3/17/2023			GoP	96,500,000.00			95,999,984.29			PCA/COA/NGO	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		ROADS REHABILITATION
310102101215000	**23NF0029**:Preventive Maintenance - Secondary Roads - Jct. Del Carmen-Sta Monica-San Isidro Rd- K0019 + 188 - K0020 + 120, K0022 + 440 - K0024 + 657	CONSTRUCTION SECTION	Competitive Bidding	2/8/2023	2/23/2023	3/2/2023	03/16/2023	03/16/2023	3/17/2023	3/19/2023	5/16/2023	5/19/2023	5/26/2023			GoP	96,500,000.00			96,008,072.74			PCA/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		**MODIFIED, CHANGE IN STATION LIMT FROM K0019+200-K0022+500 TO K0019+188 - K0020+120, K0022+440 - K0024+657**
320101109489000	**23NF0032:**Rehabilitation of Shore Protection Structure, Barangay Poblacion 1, Burgos, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/21/2023	2/23/2023	3/2/2023	3/16/2023	3/16/2023	3/17/2023	3/19/2023	03/23/2023	03/24/2023	3/27/2023			GoP	48,443,000.00			47,951,985.95			PCA/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		SHORE PROTECTION
300219101807000	**23NF0038**:Construction of Shore Protection, Brgy. Libertad, Gen. Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/24/2023	03/16/2023	3/23/2023	04/05/2023	04/05/2023	4/6/2023	4/8/2023	04/18/2023	04/21/2023	4/27/2023			GoP	77,200,000.00			77,189,906.96			PCA/COA/NGO	3/18/2023	3/18/2023	3/18/2023	3/18/2023	3/18/2023		SHORE PROTECTION
300221102406000	**23NF0039**:Construction of Road Slope Protection, Don Paulino-Bingag-Osmena Road, Dapa,Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/21/2023	04/03/2023	4/11/2023	04/25/2023	04/25/2023	4/25/2023	4/26/2023	4/27/2023	4/28/2023	5/4/2023			GoP	99,000,000.00			98,499,975.53			PCA/COA/NGO	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023		SLOPE PROTECTION
300221104532000	**23NF0040**:Construction of Road in Brgy. Poblacion, Municipality of Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/21/2023	2/23/2023	3/2/2023	3/16/2023	3/16/2023	3/17/2023	3/19/2023	03/23/2023	03/24/2023	3/27/2023			GoP	4,950,000.00			4,946,070.83			PCA/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		ROADS CONSTRUCTION
300225100874000	**23NF0041**:Construction of Seawall, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/30/2023	5/31/2023	6/7/2023	6/19/2023	6/19/2023	6/20/2023	6/22/2023	6/27/2023	6/30/2023	7/7/2023			GoP	99,000,000.00			98,949,816.86			PCA/COA/NGO	6/2/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023		SEAWALL CONSTRUCTION
300225100875000	**23NF0042**:Construction of Slope Protection Structure along NRJ Don Paulino - Bingag -Osmeña Road (KM 001+000 - K001+500) Phase 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/21/2023	04/03/2023	4/11/2023	04/25/2023	04/25/2023	4/25/2023	4/26/2023	4/27/2023	4/28/2023	5/4/2023			GoP	59,400,000.00			58,899,989.45			PCA/COA/NGO	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023		SLOPE PROTECTION
300225101472000	**23NF0043:**Construction of Shore Protection,Brgy. Pamosaingan,Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/30/2023	5/31/2023	6/7/2023	6/19/2023	6/19/2023	6/20/2023	6/22/2023	6/27/2023	6/30/2023	7/7/2023			GoP	49,500,000.00			49,399,902.50			PCA/COA/NGO	6/2/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023		SHORE PROTECTION
300225101473000	**23NF0028:**Construction of Seashore Protection (Seawall) along the Shore of Brgy. Poblacion 1, Poblacion 2, and Bitaug in Municipality of Burgos, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/24/2023	03/16/2023	3/23/2023	04/05/2023	04/05/2023	4/6/2023	4/8/2023	04/18/2023	04/21/2023	4/27/2023			GoP	4,950,000.00			4,948,878.13			PCA/COA/NGO	3/18/2023	3/18/2023	3/18/2023	3/18/2023	3/18/2023		SEAWALL CONSTRUCTION
300226109298000	**23NF0030**:Rehabilitation of Multi-Purpose Building (Sangguniang Bayan Building),General Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	4/26/2023	4/28/2023	5/5/2023	5/18/2023	5/18/2023	5/19/2023	5/21/2023	5/23/2023	5/24/2023	5/26/2023			GoP	9,900,000.00			9,898,488.62			PCA/COA/NGO	4/30/2023	4/30/2023	4/30/2023	4/30/2023	4/30/2023		BUILDINGS REPAIR
300226109299000	**23NF0047**:Construction of Multi-Purpose Building (Public Market), Burgos, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	4/26/2023	4/28/2023	5/5/2023	5/18/2023	5/18/2023	5/19/2023	5/21/2023	5/23/2023	5/24/2023	5/26/2023			GoP	4,950,000.00			4,946,740.63			PCA/COA/NGO	4/30/2023	4/30/2023	4/30/2023	4/30/2023	4/30/2023		BUILDINGS CONSTRUCTION
300226109300000	**23NF0048**:Construction of Multi-Purpose Building (Brgy. Sta. Fe Tourism Center), Brgy. Sta. Fe, General Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/17/2023	5/23/2023	5/30/2023	6/13/2023	6/13/2023	6/14/2023	6/16/2023	6/20/2023	6/23/2023	6/29/2023			GoP	9,900,000.00			9,896,937.01			PCA/COA/NGO	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023		BUILDINGS CONSTRUCTION
300226109301000	**23NF0049**:Rehabilitation of Multi-Purpose Building (General Luna Gymnasium) Phase II, Purok 1, General Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	4/26/2023	4/28/2023	5/5/2023	5/18/2023	5/18/2023	5/19/2023	5/21/2023	5/23/2023	5/24/2023	5/26/2023			GoP	24,750,000.00			24,746,399.63			PCA/COA/NGO	4/30/2023	4/30/2023	4/30/2023	4/30/2023	4/30/2023		BUILDINGS REPAIR
300226109305000	**23NF0024**:Rehabilitation of Multipurpose Building (Covered/ Basketball Court), Brgy Maribojoc, San Benito, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/23/2023	01/25/2023	2/2/2023	02/16/2023	02/16/2023	2/17/2023	2/19/2023	02/27/2023	03/03/2023	3/8/2023			GoP	4,950,000.00			4,947,840.50			PCA/COA/NGO	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		BUILDINGS REPAIR
300226109307000	**23NF0052**:Completion of Multi-Purpose Facility (Covered Court) in Island Brgy. Caub, (Siargao), Del Carmen, Surigao Del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/21/2023	2/23/2023	3/2/2023	3/16/2023	3/16/2023	3/17/2023	3/19/2023	03/27/2023	03/28/2023	3/29/2023			GoP	4,950,000.00			4,945,006.99			PCA/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		BUILDING SCONSTRUCTION
300226109309000	**23NF0054**:Rehabilitation of Multi-Purpose Facility (Covered Court), Brgy. Rizal, Sta. Monica, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/21/2023	04/03/2023	4/11/2023	04/25/2023	04/25/2023	4/25/2023	4/26/2023	4/27/2023	4/28/2023	5/4/2023			GoP	4,950,000.00			4,948,422.82			PCA/COA/NGO	4/5/2023	4/5/2023	4/5/2023	4/5/2023	4/5/2023		BUILDINGS REPAIR
300226109310000	**23NF0055**:Construction of Multi-Purpose Building (Wet Market) of Socorro, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	4/26/2023	4/28/2023	5/5/2023	5/18/2023	5/18/2023	5/19/2023	5/21/2023	5/23/2023	5/24/2023	5/26/2023			GoP	4,950,000.00			4,945,000.00			PCA/COA/NGO	4/30/2023	4/30/2023	4/30/2023	4/30/2023	4/30/2023		BUILDINGS CONSTRUCTION
300226109313000	**23NF0057**:Rehabilitation of Multi- Purpose Building (Gymnasium), Brgy. T. Arlan, Sta. Monica, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/15/2023	2/23/2023	3/2/2023	3/16/2023	3/16/2023	3/17/2023	3/19/2023	03/23/2023	03/24/2023	3/27/2023			GoP	4,950,000.00			4,947,000.00			PCA/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		BUILDINGS REPAIR
TRUST FUND (CLAIMED AT GSIS UNDER CHECK #0740925)	**22NF0151**:CONSTRUCTION/IMPROVEMENT OF DPWH SURIGAO DEL NORTE 1ST DEO BUILDING, (MAIN BUILDING, CONFERENCE BLDG ROOFTOP, AREA SUB-SHOP BLDG & STAFF HOUSE, STAFF HOUSE/ COTTAGE, STAFF HOUSE/ D.E QUARTERS	CONSTRUCTION SECTION	Competitive Bidding	1/23/2023	1/25/2023	2/2/2023	2/16/2023	2/16/2023	2/17/2023	2/19/2023	2/27/2023	3/3/2023	3/8/2023			GoP	9,080,064.07			9,077,064.07			PCA/COA/NGO	1/27/2023	1/27/2023	1/27/2023	1/27/2023	1/27/2023		BUILDINGS CONSTRUCTION
200000100017000	**23NF0062**:CLUSTER 2023-2 A. REPAIR/MAINTENANCE OF MABUA BRIDGE BURGOS, SURIGAO DEL NORTE B. REPAINTING OF MABUA BRIDGE, BURGOS, SURIGAO DEL NORTE AND TAYTAY BRIDGE, DEL CARMEN, SURIGAO DEL NORTE C. INSTALLATION/APPLICATION OF ROAD SAFETY DEVICES ALONG DAPA-GENERAL LUNA ROAD (S00001SG)	MAINTENANCE SECTION	Competitive Bidding	4/13/2023	4/18/2023	4/26/2023	5/9/2023	5/9/2023	5/10/2023	5/12/2023	5/16/2023	5/19/2023	5/26/2023			GoP	1,063,951.66			1,062,843.44			PCA/COA/NGO	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023		VARIOUS MAINTENANCE PROJECTS
300116201297000	**23NF0063**:CONCRETING OF BRGY. DAGOHOY TO BRGY. MONTSERRAT FMR, BRGY. DAGOHOY, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	4/13/2023	4/18/2023	4/26/2023	5/9/2023	5/9/2023	5/10/2023	5/12/2023	5/16/2023	5/19/2023	5/26/2023			GoP	13,930,000.00			13,919,976.12			PCA/COA/NGO	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023		FARM TO MARKET ROAD
300116201297000	**23NF0064**: CONCRETING OF SITIO CAUYO BRGY. CANCOHOY FMR PHASE II, BRGY. CANCOHOY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	4/13/2023	4/18/2023	4/26/2023	5/9/2023	5/9/2023	5/10/2023	5/12/2023	6/2/2023	6/7/2023	6/13/2023			GoP	11,940,000.00			11,929,933.56			PCA/COA/NGO	4/20/2023	4/20/2023	4/20/2023	4/20/2023	4/20/2023		FARM TO MARKET ROAD

300205100017000	**23NF0061**:CLUSTER 2023-1 CONSTRUCTION OF RAINWATER COLLECTION SYSTEM, (RWCS) a. MABUHAY ELEMENTARY SCHOOL b. BAYBAY ELEMENTARY SCHOOL c. BUHING KALIPAY ELEMENTARY SCHOOL	CONSTRUCTION SECTION	Competitive Bidding	3/21/2023	4/28/2023	5/5/2023	5/18/2023	5/18/2023	5/19/2023	5/21/2023	5/23/2023	5/24/2023	5/27/2023			GoP	2,316,000.00			2,312,673.93			PCA/COA/NGO	4/30/2023	4/30/2023	4/30/2023	4/30/2023	4/30/2023		RAIN WATER COLLECTORS
310203100657000	**23NF0069**:IMPROVEMENT OF DPWH BUILDING, (PARKING BUILDING) DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	5/17/2023	5/23/2023	5/30/2023	6/13/2023	6/13/2023	6/14/2023	6/16/2023	6/20/2023	6/23/2023	6/29/2023			GoP	10,800,000.00			10,795,000.00			PCA/COA/NGO	5/25/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023		BUILDINGS CONSTRUCTION
200000100020000	**23NF0070**:REPAIR/MAINTENANCE OF OSMEÑA RIVER REVETMENT, BRGY. OSMEÑA, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	5/30/2023	5/31/2023	6/7/2023	6/19/2023	6/19/2023	6/20/2023	6/22/2023	6/27/2023	6/30/2023	7/7/2023			GoP	6,000,000.00			5,995,000.00			PCA/COA/NGO	6/2/2023	6/2/2023	6/2/2023	6/2/2023	6/2/2023		FLOOD CONTROL
																Total Alloted Budget of Procurement Activities	1,594,700,710.73													
																Total Contract Price of Procurement Actitvites Conducted				1,588,237,479.71										
																Total Savings (Total Alloted Budget - Total Contract Price)	6,463,231.02													

ON-GOING PROCUREMENT ACTIVITIES

																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

GERARDO M. METANTE
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

FEDERICO J. GOTICO III
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

ANNIE S. DELA VEGA
OIC-District Engineer

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CONSULTING SERVICES 1st SEMESTER 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100828000	23CSNF01:CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND / OR GEOTECHNICAL INVESTIGATION FOR THE REPAIR/CONSTRUCTION OF CLOUD 9 TOWER, GENERAL LUNA, SIARGAO, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	2/6/2023	2/10/2023	2/17/2023	N/A ABC BELOW 1M	2/17/2023	2/18/2023	2/26/2023	3/7/2023	3/13/2023	3/14/2023			GoP	450,000.00			445,419.00			PICE/COA/NGO	2/12/2023	2/12/2023	2/12/2023	2/12/2023	2/12/2023		CONSULTING SERVICES-SOIL TESTING
200000100828000	23CSNF02:CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND / OR GEOTECHNICAL INVESTIGATION FOR THE REHABILITATION OF SHORE PROTECTION STRUCTURE, BARANGAY POBLACION 1, BURGOS, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	2/6/2023	2/10/2023	2/17/2023	N/A ABC BELOW 1M	2/17/2023	2/18/2023	2/26/2023	3/7/2023	3/13/2023	3/14/2023			GoP	450,000.00			448,974.00			PICE/COA/NGO	2/12/2023	2/12/2023	2/12/2023	2/12/2023	2/12/2023		CONSULTING SERVICES-SOIL TESTING
200000100828000	23CSNF03:CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND / OR GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF ROAD SLOPE PROTECTION, DON PAULINO-BINGAG-OSMEÑA ROAD, DAPA, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	2/6/2023	2/10/2023	2/17/2023	N/A ABC BELOW 1M	2/17/2023	2/18/2023	2/26/2023	3/7/2023	3/13/2023	3/14/2023			GoP	450,000.00			449,000.00			PICE/COA/NGO	2/12/2023	2/12/2023	2/12/2023	2/12/2023	2/12/2023		CONSULTING SERVICES-SOIL TESTING
															Total Alloted Budget of Procurement Activities		1,350,000.00													
															Total Contract Price of Procurement Actitvites Conducted					1,343,393.00										
															Total Savings (Total Alloted Budget - Total Contract Price)		6,607.00													
ON-GOING PROCUREMENT ACTIVITIES																														
															Total Alloted Budget of On-going Procurement Activities															

Prepared by:

GERARDO M. METANTE
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

FEDERICO J. GOTICO III
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

ANNIE S. DELA VEGA
OIC-District Engineer

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for GOODS and SERVICES 1st SEMESTER 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
P00630147MN-EAO P00634126MN-EAO P00630558MN-EAO	23GNF001:SUPPLY & DELIVERY OF SURVEY EQUIPMENT/SOFTWARE FOR PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	Competitive Bidding	2/24/2023	3/1/2023	3/9/2023	3/21/2023	3/21/2023	3/21/2023	3/25/2023	3/27/2023	3/29/2023	3/30/2023			GoP	6,140,000.00			6,046,000.00			DCCI/COA/NGO	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023		DELIVERY OF GOODS
1	COMMON INFORMATION & COMMUNICATION TECHNOLOGY USE FOR PROCUREMENT UNIT	PROCUREMENT UNIT	Shopping		2/7/2023			2/14/2023	2/16/2023		2/17/2023		2/20/2023	3/22/2023		GoP	270,000.00			194,000.00			DCCI/COA/NGO	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023		DELIVERY OF GOODS
2	COMMON INFORMATION & COMMUNICATION TECHNOLOGY USE FOR COMMISSION ON AUDIT (COA)	ADMIN SECTION	Shopping		1/20/2023			1/27/2023	1/29/2023		2/27/2023		1/30/2023	3/1/2023		GoP	170,000.00			169,900.00			DCCI/COA/NGO	1/22/2023	1/22/2023	1/22/2023	1/22/2023	1/22/2023		DELIVERY OF GOODS
3	COMMON INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR CONSTRUCTION SECTION USE	CONSTRUCTION SECTION	Shopping		2/23/2023			3/2/2023	3/4/2023		3/13/2023		3/15/2023	4/14/2023		GoP	510,000.00			436,500.00			DCCI/COA/NGO	2/25/2023	2/25/2023	2/25/2023	2/25/2023	2/25/2023		DELIVERY OF GOODS
4	FUEL/FUEL ADDITIVES/LUBRICANTS & ANTI-CORROSIVE FOR VARIOUS VEHICLES AND EQUIPMENT USE (1ST QUARTER OF 2023)	MAINTENANCE SECTION	Shopping		1/19/2023			1/26/2023	1/28/2023		2/27/2023		1/29/2023	2/13/2023		GoP	720,000.00			536,340.00			DCCI/COA/NGO	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023		DELIVERY OF GOODS
5	INSTALLATION/APPLICATION OF SAFETY DEVICES AT JCT. DEL CARMEN-STA. MONICA-SAN ISIDRO ROAD	MAINTENANCE SECTION	Shopping		1/19/2023			1/26/2023	1/28/2023		2/27/2023		1/29/2023	2/28/2023		GoP	500,000.00			498,382.00			DCCI/COA/NGO	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023		DELIVERY OF GOODS
6	INSTALLATION/APPLICATION OF SAFETY DEVICES ALONG JCT. OSMEÑA-PILAR ROAD (S00023SG) K0013+500 - K0014+000 & K0011+000 - K0011+900	MAINTENANCE SECTION	Shopping		1/19/2023			1/26/2023	1/28/2023		2/27/2023		1/29/2023	2/28/2023		GoP	357,704.00			357,350.00			DCCI/COA/NGO	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023		DELIVERY OF GOODS
7	PURCHASE OF 100 PCS GRASS CUTTER BLADE AND 120 KGS NYLON #300	MAINTENANCE SECTION	Shopping		1/19/2023			1/26/2023	1/28/2023		2/27/2023		1/29/2023	2/13/2023		GoP	145,000.00			144,700.00			DCCI/COA/NGO	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023		DELIVERY OF GOODS
8	COMMON OFFICE SUPPLIES USE FOR MAINTENANCE SECTION	MAINTENANCE SECTION	Shopping		1/19/2023			1/26/2023	1/28/2023		2/27/2023		1/29/2023	2/13/2023		GoP	58,012.00			58,000.00			DCCI/COA/NGO	1/21/2023	1/21/2023	1/21/2023	1/21/2023	1/21/2023		DELIVERY OF GOODS
9	COMMON COMPUTER SUPPLIES AND CONSUMABLES USE FOR FINANCE	FINANCE SECTION	Shopping		2/7/2023			2/14/2023	2/15/2023		2/16/2023		2/20/2023	3/22/2023		GoP	174,800.00			174,800.00			DCCI/COA/NGO	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023		DELIVERY OF GOODS
10	COMMON OFFICE SUPPLIES FOR QUALITY ASSURANCE SECTION 1ST QUARTER C.Y. 2023	QUALITY ASSURANCE SECTION	Shopping		2/7/2023			2/14/2023	2/15/2023		2/16/2023		2/20/2023	3/7/2023		GoP	83,962.00			83,739.00			DCCI/COA/NGO	2/9/2023	2/9/2023	2/9/2023	2/9/2023	2/9/2023		DELIVERY OF GOODS
11	VARIOUS SPARE PARTS FOR VEHICLE REPAIR & MAINTENANCE FOR PLANNING & DESIGN SECTION	PLANNING & DESIGN SECTION	Shopping		3/1/2023			3/7/2023	3/9/2023		3/13/2023		3/15/2023	4/14/2023		GoP	391,517.00			368,503.71			DCCI/COA/NGO	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023		DELIVERY OF GOODS
12	OFFICE PRINTER/PHOTOCOPIER SUPPLIES AND CONSUMABLES FOR PLANNING & DESIGN SECTION USE	PLANNING & DESIGN SECTION	Shopping		3/1/2023			3/7/2023	3/9/2023		3/13/2023		3/15/2023	4/14/2023		GoP	342,144.00			338,620.00			DCCI/COA/NGO	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023		DELIVERY OF GOODS
13	USE FOR PRINTING DOCUMENTS FOR PROJECT IMPLEMENTATION (CONSTRUCTION SECTION)	CONSTRUCTION SECTION	Shopping		3/1/2023			3/7/2023	3/9/2023		3/13/2023		3/15/2023	3/30/2023		GoP	80,000.00			77,600.00			DCCI/COA/NGO	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023		DELIVERY OF GOODS
14	FUELS/FUEL ADDITIVES/LUBRICANT AND ANTI-CORROSIVE FOR VARIOUS VEHICLES & EQUIPMENT 2ND QUARTER 2023	MAINTENANCE SECTION	Shopping		3/7/2023			3/14/2023	3/16/2023		3/17/2023		3/20/2023	4/4/2023		GoP	720,000.00			650,840.00			DCCI/COA/NGO	3/9/2023	3/9/2023	3/9/2023	3/9/2023	3/9/2023		DELIVERY OF GOODS
15	COMMON OFFICE SUPPLIES USE FOR CONSTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		3/1/2023			3/7/2023	3/9/2023		3/30/2023		3/31/2023	4/15/2023		GoP	89,775.00			88,830.00			DCCI/COA/NGO	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023		DELIVERY OF GOODS
16	PURCHASED OF 2 UNIT BIOMETRIC WITH FACE RECOGNITION AND HAND GEOMETRY RECOGNITION	ADMIN SECTION	Shopping		3/17/2023			3/23/2023	3/25/2023		3/30/2023		3/31/2023	4/30/2023		GoP	164,000.00			162,000.00			DCCI/COA/NGO	3/19/2023	3/19/2023	3/19/2023	3/19/2023	3/19/2023		DELIVERY OF GOODS
17	FUEL FOR SURIGAO CITY VEHICLE	ADMIN SECTION	Shopping		3/17/2023			3/23/2023	3/25/2023		3/30/2023		3/31/2023	4/15/2023		GoP	600,000.00			467,000.00			DCCI/COA/NGO	3/19/2023	3/19/2023	3/19/2023	3/19/2023	3/19/2023		DELIVERY OF GOODS
18	COMMON COMPUTER SUPPLIES AND CONSUMABLES USE FOR SUPPLY & PROPERTY, GENERAL SERVICES UNIT, PIO AND CASHIERING UNIT	ADMIN SECTION	Shopping		3/17/2023			3/23/2023	3/25/2023		3/30/2023		3/31/2023	4/30/2023		GoP	441,877.50			438,920.00			DCCI/COA/NGO	3/19/2023	3/19/2023	3/19/2023	3/19/2023	3/19/2023		DELIVERY OF GOODS
19	COMMON OFFICE SUPPLIES USE FOR SUPPLY & PROPERTY, GENERAL SERVICES UNIT, PIO AND CASHIERING UNIT	ADMIN SECTION	Shopping		3/17/2023			3/23/2023	3/25/2023		3/30/2023		3/31/2023	4/15/2023		GoP	74,179.00			73,990.00			DCCI/COA/NGO	3/19/2023	3/19/2023	3/19/2023	3/19/2023	3/19/2023		DELIVERY OF GOODS
20	COMMON COMPUTER CONSUMABLES USE FOR THE DISTRICT ENGINEER'S OFFICE	ADMIN SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	330,700.00			330,700.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
21	OFFICE FURNITURES/FIXTURE USE FOR PROCUREMENT UNIT	PROCUREMENT UNIT	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	60,000.00			59,000.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
22	COMMON JANITORIAL SUPPLIES USE FOR DISTRICT OFFICE, STAFF HOUSE, COTTAGE, SUPPLY & PROPERTY AND GENERAL SERVICES	ADMIN SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/11/2023		GoP	158,571.00			158,200.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
23	REPAINTING OF GUARDRAILS ALONG JCT. OSMEÑA-PILAR ROAD((S0023SG)	MAINTENANCE SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	250,410.00			249,745.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS & SERVICES
24	COMMON ICT EQUIPMENT FOR THE IMPLEMENTATION OF CUSTOMER SATISFACTION SURVEY APPLICATION (CUSSAA)	ADMIN SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	749,908.35			745,000.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
25	FOR INSTALLATION/APPLICATION OF SAFETY DEVICES ALONG JCT. OSMEÑA-PILAR ROAD (S00023SG)	MAINTENANCE SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	250,625.00			250,273.12			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
26	PURCHASED OF 26 UNITS FIRE FIGHTING EQUIPMENT USE FOR DISTRICT OFFICE	ADMIN SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	119,600.00			116,090.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS

27	COMMON JANITORIAL SUPPLIES USE FOR DISTRICT OFFICE, STAFF HOUSE, COTTAGE, SUPPLY & PROPERTY AND GENERAL SERVICES	ADMIN SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/11/2023		GoP	158,571.00			158,200.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
28	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT USE FOR RECORDS MANAGEMENT UNIT	ADMIN SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	366,698.33			359,300.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
29	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT USE FOR QUALITY ASSURANCE SECTION	QUALITY ASSURANCE SECTION	Shopping		3/30/2023			4/5/2023	4/7/2023		4/24/2023		4/26/2023	5/26/2023		GoP	804,000.00			756,450.00			DCCI/COA/NGO	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023		DELIVERY OF GOODS
30	FUELS/FUEL ADDITIVES/LUBRICANT AND ANTI-CORROSIVE FOR VARIOUS VEHICLES & EQUIPMENT	MAINTENANCE SECTION	Shopping		5/3/2023			5/9/2023	5/11/2023		5/12/2023		5/15/2023	5/30/2023		GoP	720,000.00			660,450.00			DCCI/COA/NGO	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		DELIVERY OF GOODS
31	COMMON OFFICE SUPPLIES FOR QUALITY ASSURANCE SECTION 2ND QUARTER C.Y. 2023	QUALITY ASSURANCE SECTION	Shopping		5/3/2023			5/9/2023	5/11/2023		5/12/2023		5/15/2023	5/30/2023		GoP	109,043.00			108,821.00			DCCI/COA/NGO	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		DELIVERY OF GOODS
32	ATHLETIC UNIFORM FOR PHYSICAL ACTIVITIES OF THE DISTRICT OFFICE PERSONNEL	ADMIN SECTION	Shopping		5/3/2023			5/9/2023	5/11/2023		5/12/2023		5/15/2023	6/14/2023		GoP	82,800.00			79,350.00			DCCI/COA/NGO	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		DELIVERY OF GOODS
33	USE FOR REPAIR/REHABILITATION/REBLOCKING ALONG JCT. CANCOHOY-PILAR ROAD(S00022SG), REPAIR/REHABILITATION/REBLOCKING ALONG DAPA-UNION GENERAL LUNA ROAD (S000366SG), REPAIR /REHABILITATION/REBLOCKING ALONG DAPA-GENERAL LUNA ROAD (S00001SG)	MAINTENANCE SECTION	Shopping		5/3/2023			5/9/2023	5/11/2023		5/12/2023		5/15/2023	6/14/2023		GoP	500,000.00			499,996.90			DCCI/COA/NGO	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		DELIVERY OF GOODS
34	VARIOUS CONSTRUCTION MATERIALS USE FOR REPAIR/MAINTENANCE OF DPWH FINANCE SECTION'S ROOFING	FINANCE SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	187,435.84			185,934.95			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
35	PURCHASED OF 1 UNIT AIRCONDITIONER USE FOR HUMAN RESOURCE MANAGEMENT DEVELOPMENT UNIT, ADMINISTRATIVE SECTION	ADMIN SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	75,000.00			72,500.00			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
36	PURCHASE OF 6 UNIT STEEL CABINET USE FOR CONSTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	90,000.00			88,200.00			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
37	PURCHASED OF VARIOUS SPARE PARTS USE FOR TOYOTA HILUX H1-9107 SERVICE VEHICLE OF CONTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	210,580.00			207,443.00			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
38	PURCHASED OF VARIOUS SPARE PARTS USE FOR THE REPAIR/MAINTENANCE OF TOYOTA FORTUNER H1-7080 SERVICE VEHICLE OF CONTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	210,780.00			208,263.50			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
39	PURCHASED OF VARIOUS SPARE PARTS USE FOR REPAIR/MAINTENANCE OF ISUZU MU-X H1-7037 SERVICE VEHICLE OF CONTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	209,840.00			207,416.50			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
40	OFFICE SUPPLIES AND DEVICES USE FOR CONSTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		5/19/2023			5/25/2023	5/27/2023		6/2/2023		6/5/2023	7/5/2023		GoP	59,834.00			59,750.00			DCCI/COA/NGO	5/20/2023	5/20/2023	5/20/2023	5/20/2023	5/20/2023		DELIVERY OF GOODS
41	INSTALLATION OF METAL GUARDRAILS END PIECE AT JCT. DEL CARMEN-STA. MONICA-SAN ISIDRO ROAD (S0009SG) AND INSTALLATION OF METAL BEAM END PIECE ALONG DAPA-JCT. CANCOHOY ROAD (S0005SG)	MAINTENANCE SECTION	Shopping		5/3/2023			5/9/2023	5/11/2023		5/12/2023		5/15/2023	6/14/2023		GoP	130,432.00			129,440.00			DCCI/COA/NGO	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023		DELIVERY OF GOODS
42	COMMON COMPUTER CONSUMABLES USE FOR THE MAINTENANCE SECTION	MAINTENANCE SECTION	Shopping		6/13/2023			6/19/2023	6/21/2023		6/23/2023		6/26/2023	7/26/2023		GoP	94,600.00			94,500.00			DCCI/COA/NGO	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		DELIVERY OF GOODS
43	PROCUREMENT OF 1,000 LTRS PREMIUM GASOLINE AND 5,000 LTRS DIESEL FUEL FOR SURIGAO SERVICE VEHICLES AND EQUIPMENT	ADMIN SECTION	Shopping		6/13/2023			6/19/2023	6/21/2023		6/23/2023		6/26/2023	7/11/2023		GoP	600,000.00			439,450.00			DCCI/COA/NGO	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		DELIVERY OF GOODS
44	PROCUREMENT OF 5 PCS. TIRE USE FOR TOYOTA HILUX SERVICE VEHICLE FOR CONSTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		6/13/2023			6/19/2023	6/21/2023		6/23/2023		6/26/2023	7/26/2023		GoP	186,117.70			186,117.70			DCCI/COA/NGO	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		DELIVERY OF GOODS
45	PROCUREMENT OF 11 UNIT STEEL CABINET FOR QUALITY ASSURANCE SECTION USE	QUALITY ASSURANCE SECTION	Shopping		6/13/2023			6/19/2023	6/21/2023		6/23/2023		6/26/2023	7/26/2023		GoP	209,000.00			205,700.00			DCCI/COA/NGO	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		DELIVERY OF GOODS
46	PROCUREMENT OF 20 UNIT FOLDING TABLE AND 70 UNIT PLASTIC CHAIR USE FOR DISTRICT OFFICE ACTIVITIES	ADMIN SECTION	Shopping		6/13/2023			6/19/2023	6/21/2023		6/23/2023		6/26/2023	7/26/2023		GoP	209,000.00			208,500.00			DCCI/COA/NGO	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		DELIVERY OF GOODS
																Total Alloted Budget of Procurement Activities	**19,166,516.72**													
																Total Contract Price of Procurement Actitvites Conducted				**18,190,806.38**										
																Total Savings (Total Alloted Budget - Total Contract Price)	**975,710.34**													

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

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Engineer III
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