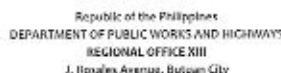


 Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGIONAL OFFICE XIII
 J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
 (1st Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													ABC		(PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion	Acceptance (%)	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Award Post of AEB	Pre-Bid Conf	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection of Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO									
COMPLETED PROCUREMENT ACTIVITIES																															
310201000175000	22N00001 (RE-AD) NASIPIT-BUENAVISTA-MASAD PORT COASTAL ROAD LEADING TO MASAD PORT, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	08/23/2021	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	180 C.D.	180 C.D.	180 C.D.	65,825,000.00	65,825,000.00	65,825,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 9, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
31020100076000	22N00002 CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 7, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/13/2021	09/03/2021	10/07/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	240 C.D.	240 C.D.	240 C.D.	97,455,000.00	97,455,000.00	97,455,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
31020100087000	22N00003 CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 8, AGUSAN DEL NORTE, CABADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	08/23/2021	09/03/2021	10/07/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	240 C.D.	240 C.D.	240 C.D.	97,455,000.00	97,455,000.00	97,455,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310201001726000	22N00004 SURIGAO AGUSAN WEST COASTAL RD, PACKAGE 8, AGUSAN DEL NORTE, TURAY, AGUSAN DEL NORTE	Construction Division	Public Bidding	09/03/2021	09/03/2021	10/07/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	240 C.D.	240 C.D.	240 C.D.	97,455,000.00	97,455,000.00	97,455,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310201000815000	22N00005 CONSTRUCTION OF ROAD, NIU SIA, BENE - SITIO INAGAWAN, BRGY. LA PURISIMA ROAD, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	08/23/2021	09/03/2021	10/07/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	270 C.D.	270 C.D.	270 C.D.	14,750,000.00	14,750,000.00	14,750,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310201000851000	22N00007 EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/ AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILLOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), PACKAGE 1-A, AGUSAN DEL SUR, LORETO, AGUSAN DEL SUR	Construction Division	Public Bidding	09/03/2021	09/03/2021	10/07/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	270 C.D.	270 C.D.	270 C.D.	14,750,000.00	14,750,000.00	14,750,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated September 27, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310204000175000	22N00009 CANTILAN-MAJOR BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	09/03/2021	09/03/2021	10/07/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021	240 C.D.	240 C.D.	240 C.D.	10,125,000.00	10,125,000.00	10,125,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated September 24, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310201000593000	22N00010 JCT. LINGIG - TRENTO RD (50037MM) - K14724-(647) - K1474-815-55, SITIO, SURIGAO DEL SUR	Construction Division	Public Bidding	10/03/2021	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	180 C.D.	180 C.D.	180 C.D.	10,135,000.00	10,135,000.00	10,135,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310203000595000	22N00013 BUTUAN - CITY - MALAYBALAY RD - K1216-128 - K1217-000, K1250-1378 - K1252-640, BUTUAN CITY	Construction Division	Public Bidding	01/05/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	240 C.D.	240 C.D.	240 C.D.	97,455,000.00	97,455,000.00	97,455,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce							UPDATED	
31020100722000	22N00022 (RE-AD) DAANG MAHARIKA (ALTERNATE ROUTE) (NIU - MAYOR DEMOCRITO D. PLAZA II AVENUE - LAS NIEVES - SIBAGA I), PACKAGE C, BUTUAN CITY	Construction Division	Public Bidding	11/03/2021	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	02/12/2022	240 C.D.	240 C.D.	240 C.D.	96,300,000.00	96,300,000.00	96,300,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 10, 2022 of PICE, SCASBI, Chamber of Commerce							UPDATED	
310204001726000	22N00023 LANUZA - TANDAG BYPASS ROAD (SDCR ALTERNATE ROUTE), SURIGAO DEL SUR, TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	240 C.D.	240 C.D.	240 C.D.	96,300,000.00	96,300,000.00	96,300,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce							UPDATED	



(1st Semester)

Page 2 of 12

 Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGIONAL OFFICE XIII
 J. Rosales Avenue, Butuan City
DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
 (1st Semester)

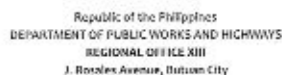
Code (UACS/PAP)	Procurement Program Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC		(PHF)		Contract Cost (PHF)		List of invited observers	Pre-Bid Conf/ Eligibility Check Seal/Opening of Bids Bidding Evaluation Post Qual Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advert of Bids	Public Conf	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE			
300204101157000	22N00041: ACCESS ROAD LEADING TO NASIPIT-AGUSAN DEL NORTE INDUSTRIAL ESTATE SPECIAL ECONOMIC ZONE (NAMESIT), NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	10/07/2021	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	10,325,000.00		10,325,000.00		98,095,694.74		98,095,694.74	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300204100158000	22N00042: SAN ANTONIO - LAVINIK - MALINBAKOD AND PROVINCIAL ROAD IN SUPPORT TO ABACA FIBER PROCESSING, RTR, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2021	12/01/2021	12/01/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	94,436,000.00		94,436,000.00		95,366,934.44		95,366,934.44	Letter received dated December 9, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300204100787000	22N00043: POBLACION TO MAGSAYSAY TO OSMEÑA TO VILAVARDE TO SIF KAHAYAGAN IN SUPPORT TO AGRIBUSINESS INDUSTRY, SITIO MAIRUAY, KAHAYAGAN, TAGIINA, SURIGAO DEL SUR	Construction Division	Public Bidding	10/04/2021	10/04/2021	10/04/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	105,500,000.00		105,500,000.00		104,005,490.35		104,005,490.35	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300204100580000	22N00046: CONSTRUCTION OF CLIMABASAN - LOMUYAN ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/01/2021	12/01/2021	12/01/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	106,450,000.00		106,450,000.00		107,635,935.37		107,635,935.37	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215100592000	22N00047: CONSTRUCTION OF MACALANG - CABAGAYAN - CULT ROAD, BUENAVISTA, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/13/2021	10/28/2021	10/28/2021	12/08/2021	12/08/2021	12/08/2021	12/08/2021	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	105,500,000.00		105,500,000.00		102,386,665.74		102,386,665.74	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215100585000	22N00048: CONSTRUCTION OF KAUSWAGAN - MAHANLIKA ROAD (PHASE 1), TALACOGON, AGUSAN DEL SUR	Construction Division	Public Bidding	10/04/2021	10/04/2021	10/04/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	100,075,000.00		100,075,000.00		102,588,005.60		102,588,005.60	Letter received dated December 9, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215100591000	22N00049: CONSTRUCTION OF MAGNANKANG, VILAA UNDAYON - NEW SATEM - MT. CAHIMEL - MT. ARARAI BYPASS ROAD, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	12/04/2021	12/04/2021	12/04/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	110,095,000.00		110,095,000.00		107,569,727.31		107,569,727.31	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215100583000	22N00050: CONSTRUCTION OF NIU TAGBALILI DUMAGANAS ROAD, ESPERANZA, AGUSAN DEL SUR	Construction Division	Public Bidding	10/04/2021	10/04/2021	10/04/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	100,075,000.00		100,075,000.00		102,601,665.59		102,601,665.59	Letter received dated November 11, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215100620000	22N00052: (RE-AD) CONSTRUCTION OF SAIYACION - DMOT ROAD, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	12/04/2021	02/03/2022	02/03/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022	1 Year after completion	RY 2022 GAA	110,095,000.00		110,095,000.00		102,539,593.14		102,539,593.14	Letter received dated February 21, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
300215100621000	22N00053: CONSTRUCTION OF SAN JUAN NEW TUBIGON ROAD, BROY, NEW TUBIGON, SIRAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	01/24/2022	01/24/2022	01/24/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	110,095,000.00		110,095,000.00		121,073,977.96		121,073,977.96	Letter received dated January 25, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED
300217100107000	22N00057: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	12/01/2021	12/01/2021	12/01/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	101,375,000.00		101,375,000.00		98,095,240.35		98,095,240.35	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED
300217100112000	22N00058: NIU MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 1, AGUSAN DEL SUR, PROSPERIDAD, AGUSAN DEL SUR	Construction Division	Public Bidding	11/04/2021	11/04/2021	11/04/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022	03/24/2022	03/24/2022	03/25/2022	1 Year after completion	RY 2022 GAA	101,375,000.00		101,375,000.00		121,099,081.61		121,099,081.61	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED



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J. Rosales Avenue, Butuan City

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(1st Semester)

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 Bidders	Public Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (%)	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advisers of Bids	Public Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MDOE	CD	Total	MDOE	CD								
30021510059000	22N00059: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 7, ACUSAN DEL SUR, PROSPERIDAD, ACUSAN DEL SUR	Construction Division	Public Bidding	10/10/2021	10/20/2021	10/25/2021	12/09/2021	12/09/2021	12/13/2021	12/13/2021	01/26/2022	01/26/2022	01/26/2022	270 C.D.	1 Year after completion	PP 2022 GAA	191,079,000.00		191,079,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300217100115000	22N00061: NRJ MAUG - LA PURISIMA - SAN JUAN - NEW TUBIGON ROAD, PACKAGE 8, ACUSAN DEL SUR, BAYUCAN CITY, ACUSAN DEL SUR	Construction Division	Public Bidding	01/04/2022	01/20/2022	01/25/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/24/2022	03/24/2022	03/24/2022	300 C.D.	1 Year after completion	PP 2022 GAA	190,275,000.00		190,275,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 29, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300215100570000	22N00062: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 6), ACUSAN DEL SUR, VERUELA, ACUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/04/2021	11/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	03/24/2022	03/24/2022	04/12/2022	300 C.D.	1 Year after completion	PP 2022 GAA	193,000,000.00		193,000,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 3, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300215100570000	22N00064: CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD (PHASE 8), ACUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/04/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	03/24/2022	03/24/2022	04/12/2022	300 C.D.	1 Year after completion	PP 2022 GAA	193,000,000.00		193,000,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 3, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300215100579000	22N00070: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG ACUSAN MARSH ROAD, PHASE 9, ACUSAN DEL SUR, BUNAWAN, ACUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/04/2021	11/25/2021	01/14/2022	01/14/2022	01/14/2022	01/14/2022	03/24/2022	03/24/2022	04/12/2022	300 C.D.	1 Year after completion	PP 2022 GAA	173,000,000.00		173,000,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300215100576000	22N00071: CONSTRUCTION OF CIRCUMFERENTIAL ROAD ALONG ACUSAN MARSH ROAD, PHASE 10, ACUSAN DEL SUR, BUNAWAN, ACUSAN DEL SUR	Construction Division	Public Bidding	10/28/2021	11/04/2021	11/25/2021	01/14/2022	01/14/2022	01/14/2022	01/14/2022	03/24/2022	03/24/2022	04/12/2022	300 C.D.	1 Year after completion	PP 2022 GAA	173,000,000.00		173,000,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300215100600000	22N00073: CONSTRUCTION OF NRJ LIBERTAD - IMELDA ROAD WITH PSCG BRIDGE, BUNAWAN, ACUSAN DEL SUR	Construction Division	Public Bidding	12/06/2021	12/08/2021	12/08/2021	01/02/2022	01/02/2022	01/02/2022	01/02/2022	03/24/2022	03/24/2022	03/24/2022	300 C.D.	1 Year after completion	PP 2022 GAA	170,185,000.00		170,185,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300217100100000	22N00078: CONSTRUCTION OF SAN ROQUE, BISUG TO BUNAWAN BY-PASS ROAD, BISUG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	11/15/2021	11/30/2021	12/01/2021	01/13/2022	01/13/2022	01/13/2022	01/13/2022	03/24/2022	03/24/2022	04/12/2022	270 C.D.	1 Year after completion	PP 2022 GAA	121,325,000.00		121,325,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 16, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300217100101000	22N00077: CONSTRUCTION OF TRENTO-LINGIG BY-PASS ROAD, ACUSAN DEL SUR	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	03/24/2022	03/24/2022	04/12/2022	240 C.D.	1 Year after completion	PP 2022 GAA	101,315,000.00		101,315,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300217100101000	22N00078: NRJ DAANG MAHARLIKA - BUGSUKAN - ANTONGALON ROAD, PACKAGE 1, BUTUAN CITY, ACUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	11/15/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	03/24/2022	03/24/2022	04/12/2022	315 C.D.	1 Year after completion	PP 2022 GAA	173,700,000.00		173,700,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 8, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300217100101000	22N00079: NRJ DAANG MAHARLIKA TARGON-TARGON (TITO LUREKA) - BUGSUKAN - BARANGAY ANTONGALON, PACKAGE 1, BUTUAN CITY, ACUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	11/04/2021	11/10/2021	11/16/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	03/24/2022	03/24/2022	04/12/2022	385 C.D.	1 Year after completion	PP 2022 GAA	154,400,000.00		154,400,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 9, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
300215100580000	22N00082: CONSTRUCTION OF LAKE MAINIT CIRCUMFERENTIAL - UPATA PORT BY PASS ROAD TO WIND POWER GENERATION, SAN FRANCISCO SECTION, PACKAGE 1, SURIGAO DEL NORTE, SAN FRANCISCO, SURIGAO DEL NORTE	Construction Division	Public Bidding	11/04/2021	11/10/2021	11/16/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	03/24/2022	03/24/2022	04/12/2022	240 C.D.	1 Year after completion	PP 2022 GAA	113,000,000.00		113,000,000.00						1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			



IT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)

Code (UACS/ PAP)	Procurement Program Project	FMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Unit of Contract Documents	Prebid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Pre Qual	Delivery/Completion	Acceptance, If	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Ack/Post of LOAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Pre Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection of Acceptance	Total		MOOE	CO	Total	MOOE	CO										
30021910060000	22N00083: CONSTRUCTION OF ROAD, BARANGAY MATIKUM TO BARANGAY MATUM, TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	10/25/2021	12/02/2021	12/15/2021	01/12/2022	01/12/2022	12/13/2021	02/02/2022	02/12/2022	03/02/2022	04/15/2022	210 C.D.	1 Year after completion	PY 2021 GAA	110,075,000.00		110,075,000.00		110,075,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910061000	22N00084: CONSTRUCTION OF ROAD, JUNCTION BANATI - QUARRY 1 - MALIPAYON, BARANGAY VILLAVERDE, TAGBINA, SURIGAO DEL SUR	Construction Division	Public Bidding	12/16/2021	12/17/2021	12/17/2021	01/14/2022	01/14/2022	12/19/2021	02/02/2022	02/15/2022	03/02/2022	04/18/2022	340 C.D.	1 Year after completion	PY 2022 GAA	110,075,000.00		110,075,000.00		110,075,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 8, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910062000	22N00085: CONSTRUCTION OF DIKE WITH CONCRETE RIVETMENT ALONG BANCANAY RIVER, DOWNSTREAM SECTION ALONG ABUTMENT B OF THE BRIDGE, JABONGA, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/09/2021	11/11/2021	11/15/2021	11/19/2021	11/19/2021	10/21/2021	12/09/2021	02/12/2022	02/15/2022	04/15/2022	270 C.D.	1 Year after completion	PY 2021 GAA	130,095,000.00		130,095,000.00		130,095,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 9, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910063000	22N00086: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CARADBARAN RIVER DOWNSTREAM, PACKAGE 1, CARADBARAN, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/14/2021	10/07/2021	10/14/2021	10/16/2021	10/16/2021	10/29/2021	11/02/2021	02/12/2022	02/15/2022	04/18/2022	340 C.D.	1 Year after completion	PY 2022 GAA	117,272,774.75		117,272,774.75		117,272,774.75		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910064000	22N00087: CONSTRUCTION OF SOLO PROTECTION STRUCTURES PROTECTING ABUTMENT OF BANZA BIL 3 ALONG BANZA - MACALLANES ROAD, PACKAGE 1, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/16/2021	10/10/2021	12/07/2021	02/02/2022	02/02/2022	12/02/2021	12/02/2021	02/12/2022	02/15/2022	04/18/2022	370 C.D.	1 Year after completion	PY 2021 GAA	168,815,000.00		168,815,000.00		168,815,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 26, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910065000	22N00088: CONSTRUCTION OF BANK PROTECTION ALONG AGUSAN RIVER, AGUSAN PEQUEÑO SECTION, PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	12/16/2021	12/18/2021	12/18/2021	02/12/2022	02/12/2022	12/16/2021	12/16/2021	02/12/2022	02/15/2022	04/18/2022	370 C.D.	1 Year after completion	PY 2022 GAA	136,035,000.00		136,035,000.00		136,035,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910066000	22N00089: CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT WEIGHBRIDGE SECTION, PACKAGE 1, AMPAYON, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/16/2021	10/16/2021	10/16/2021	11/16/2021	11/16/2021	11/16/2021	12/06/2021	02/12/2022	02/15/2022	04/18/2022	340 C.D.	1 Year after completion	PY 2021 GAA	139,035,000.00		139,035,000.00		139,035,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated October 4, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910067000	22N00090: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG BANZA RIVER AT BANZA BLINS SECTION, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	11/05/2021	11/12/2021	11/19/2021	12/02/2021	12/02/2021	12/02/2021	12/06/2021	02/12/2022	02/15/2022	04/18/2022	340 C.D.	1 Year after completion	PY 2022 GAA	106,150,000.00		106,150,000.00		106,150,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 10, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
30021910067000	22N00090: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG B CIR -JCT ROSALES AVENUE- LADP CARBOP MAIN DRAINAGE CHANNEL (BARANGAY INADENS TO BARANGAY LIBERTAD) PACKAGE 1, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/15/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	02/12/2022	02/15/2022	04/18/2022	370 C.D.	1 Year after completion	PY 2022 GAA	106,150,000.00		106,150,000.00		106,150,000.00		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
300219100671000	22N00091: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG CAPITOL - BORDON ROAD TO C.T. MONTALBAN ST. TO VILLA KANANGA CREEK, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/18/2021	11/23/2021	11/29/2021	12/12/2021	12/12/2021	12/12/2021	12/12/2021	02/12/2022	02/15/2022	04/18/2022	370 C.D.	1 Year after completion	PY 2022 GAA	133,342,733.46		133,342,733.46		133,342,733.46		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
300219100672000	22N00092: CONSTRUCTION OF MAIN DRAINAGE CANAL ALONG JCT. MONTILLA BOULEVARD - SALVADOR CALO STREET TO LADP MAIN DRAINAGE CANAL, BUTUAN CITY, AGUSAN DEL NORTE, BUTUAN CITY	Construction Division	Public Bidding	11/15/2021	11/20/2021	11/26/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	02/12/2022	02/15/2022	04/18/2022	360 C.D.	1 Year after completion	PY 2022 GAA	151,075,569.05		151,075,569.05		151,075,569.05		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						
310305101550000	22N00093: OVA RR. (R00877/MK) ALONG BUTUAN CITY-CAGAYAN DE ORO CITY-BILAN CITY ROAD (AGUSAN-KISAMIS OR RD), CARMEN, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	02/12/2022	02/15/2022	04/18/2022	480 C.D.	1 Year after completion	PY 2022 GAA	19,715,383.90		19,715,383.90		19,715,383.90		1 COA 1. Bulacan City Chamber of Commerce & Industry Foundation, Inc. 2. PICE, Agusan del Norte Chapter 3. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce		UPDATED						



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2023
(1st Semester)

Code (UACS/ PAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC		(19P)		Contract Cost (P19P)		Unit of Invited Bidders	Remarks (Explaining changes from the APP)
				Pre-bid Conference	Advertise of IAB	Public Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Pre-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance	Total		MODE	CO	Total	MODE	CO			
310305101269000	22N00101: CARACAN PARALLEL BR. ALONG SURIGAO-DAVAO COASTAL RD, MADRID, SURIGAO DEL SUR	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	11/05/2021	11/25/2021	11/29/2021	12/08/2021	01/24/2022	01/24/2022	03/17/2022	300 C.D.	1 Year after completion	RY 2021 - GAA	45,355,000.00		45,355,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305101554000	22N00102: HUBO BR. (B-183) (MN) ALONG SURIGAO - DAVAO COASTAL RD (PHASE II), SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	01/05/2022	01/05/2022	02/04/2022	02/05/2022	02/08/2022	02/01/2022	02/03/2022	03/08/2022	03/08/2022	05/08/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	48,200,000.00		48,200,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 29, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305101557000	22N00103: MAGTIACAO BR. ALONG DAANG MAHAYAHAY (SURIGAO-AGUSAN SECT.), ALEGRIA, SURIGAO DEL NORTE	Construction Division	Public Bidding	10/28/2021	10/28/2021	10/15/2021	09/12/2021	09/12/2021	01/12/2022	01/12/2022	02/24/2022	02/24/2022	03/17/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	57,000,000.00		57,000,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 6, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305101745000	22N00104: CONSTRUCTION OF FLOOD CONTROL STRUCTURE (DOWNSTREAM RIGHT SIDE OF MAHAYAHAY BRIDGE), BRGY. MAHAYAHAY, STA. 0+000.00 - STA. 0+350.00, KITCHARAQ, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/04/2021	10/07/2021	10/14/2021	10/06/2021	10/06/2021	10/29/2021	11/05/2021	02/05/2022	02/05/2022	03/01/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	70,500,000.00		70,500,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305101773000	22N00105: CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG HUBO RIVER BASIN PROTECTING HUBO BRIDGE ABUTMENT "A" UPSTREAM, BRGY. BUHISAN, STA. 0+000.00 - STA. 0+305.098, SAN AGUSTIN, SURIGAO DEL SUR	Construction Division	Public Bidding	01/01/2022	01/02/2022	01/05/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	03/01/2022	03/01/2022	03/01/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	100,360,000.00		100,360,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 09, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305101867000	22N00110: (RE-AD) CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNIT 13, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY, CAMP COL RAFAEL C. RODRIGUEZ, BUTUAN CITY	Construction Division	Public Bidding	02/09/2022	03/09/2022	03/09/2022	04/13/2022	04/13/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	12,545,000.00		12,545,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305102008000	22N00116: NIKAUCUMARON-ENCHANTED RIVER BACULIN ROAD LEADING TO ENCHANTED RIVER, HINATIAN, SURIGAO DEL SUR	Construction Division	Public Bidding	10/06/2021	10/07/2021	10/14/2021	10/08/2021	10/08/2021	10/29/2021	11/05/2021	03/02/2022	03/02/2022	03/02/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	96,300,000.00		96,300,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated October 5, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305102053000	22N00120: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 10, SURIGAO DEL SUR, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	11/25/2021	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	05/07/2022	05/07/2022	06/01/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	55,405,000.00		55,405,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305102059000	22N00121: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 11, SURIGAO DEL SUR, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	10/02/2021	09/08/2022	01/17/2022	01/15/2022	01/15/2022	01/09/2022	01/09/2022	05/07/2022	05/07/2022	06/01/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	54,550,000.00		54,550,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 9, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305102080000	22N00121: EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR TO BUKIDNON, SAN MIGUEL PROPER (SURIGAO DEL SUR) - CALAITAN (BAYUGAN), PACKAGE 12, SURIGAO DEL SUR, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	10/25/2021	01/10/2022	01/10/2022	01/10/2022	01/10/2022	01/10/2022	05/07/2022	05/07/2022	06/01/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	101,355,000.00		101,355,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated January 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED				
310305102107000	22N00124: ACCESS ROAD LEADING TO LORETO LANDING SITE/CAMPINTAC BLACK BEACH NO. 1, LORETO, DINAGAT ISLANDS	Construction Division	Public Bidding	10/28/2021	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	05/04/2022	05/04/2022	06/13/2022	300 C.D.	1 Year after completion	RY 2021 - GAA	13,539,630.00		13,539,630.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated February 8, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED			
310305101155000	22N00125: NINI SITIO CANDIAN - GANAYON LEADING TO WHITE SAND BEACH, LIWAGA, SURIGAO DEL SUR	Construction Division	Public Bidding	10/28/2021	12/08/2021	12/08/2021	01/05/2022	01/05/2022	01/05/2022	01/05/2022	05/04/2022	05/04/2022	06/05/2022	200 C.D.	1 Year after completion	RY 2021 - GAA	48,665,819.04		48,665,819.04	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)

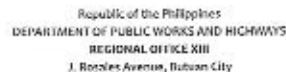
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARC		(P/P)		Contract Cost (M/P)			List of Invited Observers	Pre-Bid Conf Eligibility Check Subsequent to Bid Evaluation Post Qual Delivery/Completion Acceptance (Y)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Bid Conference	Add/Post of I&Es	Public Conf	Eligibility Check	Subsequent to Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Total		MOOE	CO	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
31020410125000	22N00128: ROSARIO-MAHIL TAGBINA RD. (ROSARIO SECTION), PACKAGE F, AGUSAN DEL SUR, ROSARIO, AGUSAN DEL SUR	Construction Division	Public Bidding	11/04/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/202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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)

Code (UACS/PAF)	Procurement Program Project	PMO/End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC		(PHP)		Contract Cost (PHP)		List of involved observers	Pre-Bid Conf. Eligibility Check Sub-Open of Bids Bid Evaluation Post-Qual Delivery/Completion / Acceptance (Y)	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Assessment of AFB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of Acceptance	Total		MOOE	CO	Total	MOOE	CO				
310205100871000	22N00498: BUTUAN CITY - PUNING - TANDAG ROAD, PACKAGE 6, SURIGAO DEL SUR, TANDAG, SURIGAO DEL SUR	Construction Division	Public Bidding	1/16/2022	02/04/2022	02/04/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	02/05/2022	240 C.D.	1 Year after completion	96,430,000.00		96,430,000.00	96,430,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 1, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100871000	22N00498: CONSTRUCTION OF STA. IRINE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR	Construction Division	Public Bidding	01/10/2022	01/12/2022	01/12/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	02/01/2022	240 C.D.	1 Year after completion	96,430,000.00		96,430,000.00	96,430,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated January 19, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
31020510059000	22N00498: BISLIG CITY-SAN ISIDRO-SAN ANTONIO-SAN JOSE, SURIGAO DEL SUR, BISLIG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	02/09/2022	02/12/2022	02/12/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022	270 C.D.	1 Year after completion	96,500,000.00		96,500,000.00	96,500,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100004000	22N00498: CONSTRUCTION OF LINGIG, SURIGAO DEL SUR TO TRENTO, AGUSAN DEL SUR BY-PASS ROAD (UNION-BIDGAK-RAJAH CABUNGO-AN-NAPANAPAN SITO LUNA), LINGIG, SURIGAO DEL SUR	Construction Division	Public Bidding	11/18/2021	11/19/2021	12/07/2021	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	270 C.D.	1 Year after completion	98,236,255.99		98,236,255.99	98,236,255.99	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 26, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED		
3102051010278000	22N00498: NRU DAANG MAHARLIKA (TACUBO SECTION) - MASAO PORT, BUTUAN CITY	Construction Division	Public Bidding	12/06/2021	12/08/2021	12/08/2021	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	01/05/2022	240 C.D.	1 Year after completion	71,375,000.00		71,375,000.00	71,375,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated December 3, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED		
3102051010278000	22N00498: DORION-LIBERTAD BYPASS ROAD, BUTUAN CITY	Construction Division	Public Bidding	11/18/2021	11/18/2021	11/18/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	180 C.D.	1 Year after completion	46,500,000.00		46,500,000.00	46,500,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated November 17, 2021 of PICE, SCASBI, Chamber of Commerce	UPDATED		
3102051010278000	22N00498: JCT. LIBERTAD-AMBAGO ROAD TO EMPLOYEES VILLAGE TO BUTUAN CITY-MASAO PORT ROAD SECTION, BUTUAN CITY	Construction Division	Public Bidding	02/02/2022	03/05/2022	03/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	04/05/2022	150 C.D.	1 Year after completion	46,320,000.00		46,320,000.00	46,320,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100241000	22N00498: (RE-AD) NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE I, BUTUAN CITY	Construction Division	Public Bidding	12/01/2021	02/10/2022	02/10/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	240 C.D.	1 Year after completion	54,054,377.51		54,054,377.51	54,054,377.51	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100241000	22N00498: (RE-AD) NASIPIT-BUENAVISTA-MASAO PORT COASTAL ROAD LEADING TO MASAO PORT, BUTUAN CITY, AGUSAN DEL NORTE, PACKAGE II, BUTUAN CITY	Construction Division	Public Bidding	12/16/2021	02/17/2022	02/17/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	210 C.D.	1 Year after completion	56,620,000.00		56,620,000.00	56,620,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100919000	22N00498: DAANG MAHARLIKA (ALTERNATE ROUTE) (NRU – MAYOR DEMOCRITO D. PLATA II AVENUE – LAS NIEVES – SIBAGAT), PACKAGE 6, AGUSAN DEL SUR, SIBAGAT, AGUSAN DEL SUR	Construction Division	Public Bidding	02/08/2022	02/10/2022	02/10/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022	240 C.D.	1 Year after completion	84,020,000.00		84,020,000.00	84,020,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 9, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
310205100877000	22N00498: CABADBARAN - PUTING BATO - LANUZA ROAD, PACKAGE 7, SURIGAO DEL SUR, LANUZA, SURIGAO DEL SUR	Construction Division	Public Bidding	01/05/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	270 C.D.	1 Year after completion	101,335,000.00		101,335,000.00	96,430,000.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 1, 2022 of PICE, SCASBI, Chamber of Commerce	UPDATED		
Total Allocated Budget of Procurement Activities																	PHP		10,001,068,890.00							
Total Contract Price of Procurement Activities Conducted																	PHP		9,824,884,770.36							
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP		176,184,120.64							

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)[illegible]



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)

Code (UACS/PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC		(P/HP)		Contract Cost (P/HP)		Use of Interest Payments	Public Conf					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Acq/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Sign-Ing	Notice to Proceed	Delivery/ Completion	Inception of Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion
-	22N0006: Construction of Flood Control Structure Along Lake Mainit- Tubay River (Kalinawan- Karakun Section), Sta. 0+000.00 - Sta. 0+570.00, Package 2, Tubay, Agusan del Norte	Construction Division	Public Bidding	10/12/2021	03/04/2022	04/06/2022	04/06/2022	04/06/2022	04/06/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	106,150,000.00	-	106,150,000.00	-	106,150,000.00	103,479,365.34	103,479,365.34	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated March 29, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0007: Construction of Flood Mitigation Structure along NIU Tagatang-Vinaput Road, Sta. 0+000.00 - Sta. 0+340.00, Carmin, Agusan del Norte	Construction Division	Public Bidding	10/12/2021	03/04/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	100,825,000.00	-	100,825,000.00	-	100,825,000.00	103,528,564.96	103,528,564.96	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated March 29, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0008: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT BILLY CAMAGONG, STA. 0+000.00 - STA. 0+350.00, NASIPIT, AGUSAN DEL NORTE	Construction Division	Public Bidding	11/05/2021	04/04/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	100,825,000.00	-	100,825,000.00	-	100,825,000.00	98,254,557.42	98,254,557.42	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated April 27, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0009: (RE-AD) CONSTRUCTION OF REVENUEMENT ALONG TITAJE RIVER, BILLY CAMAGONG, STA. 0+000.00 - STA. 0+184.00, TANDAG CITY, SURIGAO DEL SUR	Construction Division	Public Bidding	11/26/2021	04/06/2022	05/05/2022	05/05/2022	05/05/2022	05/05/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	101,325,000.00	-	101,325,000.00	-	101,325,000.00	99,353,457.66	99,353,457.66	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated April 1, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0010: CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG AGUSAN RIVER (TUNGAD SECTION) PACKAGE 2, STA. 0+000.00 - STA. 0+175.80, BUTUAN CITY, AGUSAN DEL NORTE	Construction Division	Public Bidding	10/12/2021	01/07/2022	10/11/2021	10/11/2021	10/11/2021	10/11/2021	-	-	-	-	-	1 Year after completion	FY 2022 GAA	97,311,400.00	-	97,311,400.00	-	97,311,400.00	95,338,902.00	95,338,902.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated October 4, 2021 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0014: Construction of PROJ Admin Building Extension, Camp Col Rafael C. Rodriguez, Butuan City	Construction Division	Public Bidding	02/07/2022	05/05/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	24,425,000.00	-	24,425,000.00	-	24,425,000.00	34,054,754.31	34,054,754.31	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0017: (RE-AD) NIU SCIR to NIU Butuan City - Malaybalay Rd (via Dumalagan Nongnong Bt. Os Division Rd), Butuan City, Agusan del Norte	Construction Division	Public Bidding	02/05/2022	05/05/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	2,443,500.00	-	2,443,500.00	-	2,443,500.00	2,405,903.95	2,405,903.95	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated May 30, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARDED
-	22N0027: Construction of Butawan - Versella - Santa Josefa Road (Phase 7), Agusan del Sur	Construction Division	Public Bidding	11/05/2021	11/10/2021	11/08/2021	11/30/2021	11/30/2021	11/30/2021	-	-	-	-	-	1 Year after completion	FY 2022 GAA	193,500,000.00	-	193,500,000.00	-	193,500,000.00	185,816,777.58	185,816,777.58	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated January 25, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT
-	22N0040: Construction of Flood Mitigation Structure, Agusan River Basin (Bit-os Section), Sta. 0+104.935 - Sta. 0+261.00, Butuan City, Agusan del Norte	Construction Division	Public Bidding	01/27/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	01/28/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	96,500,000.00	-	96,500,000.00	-	96,500,000.00	91,551,599.32	91,551,599.32	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated February 3, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT
-	22N0044: Access Road (Tagbayawan, Mainit Road) leading to West Coastal Public Beach, Surigao del Norte	Construction Division	Public Bidding	02/05/2022	02/06/2022	02/06/2022	02/06/2022	02/06/2022	02/06/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	50,568,250.00	-	50,568,250.00	-	50,568,250.00	50,159,430.00	50,159,430.00	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated February 3, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT
-	22N0053: Construction of Butawan - Versella Road (Phase 1), Agusan del Sur	Construction Division	Public Bidding	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022	-	-	-	-	-	1 Year after completion	FY 2022 GAA	177,300,000.00	-	177,300,000.00	-	177,300,000.00	171,854,350.24	171,854,350.24	1. COA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)					Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)

Code (UACS/ PAP)	Procurement Program Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC		(PnP)		Contract Cost (PnP)		List of interested bidders	Procurement Process					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Acq/Pest of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion / Acceptance
	22N00155: (RE-AD) Butuan City West Diversion Road, Package 6, Butuan City	Construction Division	Public Bidding	02/04/2022	04/22/2022	04/25/2022	05/04/2022	05/04/2022	06/04/2022	06/04/2022	06/04/2022	06/04/2022	06/04/2022	06/04/2022	1 Year after completion	PV 2022 GAA	71,375,000.00			71,375,000.00		71,375,000.00		1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated April 19, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00156: Surigao-Agusan West Coastal Road, Package F, Surigao del Norte	Construction Division	Public Bidding	02/10/2022	03/03/2022	03/03/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	1 Year after completion	PV 2022 GAA	71,375,000.00			71,375,000.00		68,452,066.25	67,854,170.31	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	NOT YET AWARD				
	22N00158: Radial Road (NRJ BCIR - NRJ Mayor Democrito D. Plata II Ave.), (Imelda)-Vila Kananga Section, Butuan City	Construction Division	Public Bidding	02/07/2022	03/03/2022	03/03/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	1 Year after completion	PV 2022 GAA	71,375,000.00			71,375,000.00		70,056,659.45	70,056,659.45	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 7, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00162: Construction of San Roque, Bldg to Buntuan By pass Road, Buntuan, Agusan del Sur	Construction Division	Public Bidding	01/27/2022	03/03/2022	03/03/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	1 Year after completion	PV 2022 GAA	10,125,000.00			10,125,000.00		95,30,126.51	95,30,126.51	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 21, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00165: Duang Maharlika (Surigao-Agusan Section) - Km14+892.00-Km15+062.00, Km15+174.00-Km15+792.00, Km15+792.00-Km15+912.00, Km16+592.00-Km16+609.00, Km16+609.00-Km16+749.00, Km18+680-Km19+1551.00, Km19+817.00-Km19+892.00, Agusan del Norte	Construction Division	Public Bidding	04/03/2022	05/06/2022	05/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	1 Year after completion	PV 2022 GAA	135,450,000.00			135,450,000.00		131,641,932.45	131,641,932.45	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00169: Butuan City Malaybalay Rd - Km141+500-Km147+775	Construction Division	Public Bidding	04/03/2022	05/06/2022	05/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	1 Year after completion	PV 2022 GAA	135,450,000.00			135,450,000.00		126,236,575.29	126,236,575.29	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 30, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00172: NRJ Butuan City Malaybalay Road leading to NRJ Buenavista Buntaguit Road (Bilan Agan -Nong Nang Mt. Mayapay-Buntaguit Buenavista Section) Butuan City Agusan del Norte	Construction Division	Public Bidding	04/03/2022	05/06/2022	05/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	1 Year after completion	PV 2022 GAA	144,750,000.00			144,750,000.00		141,743,352.88	141,743,352.88	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00174: Construction of NRJ Pacifico - Tigasao Bypass Bridge Phase I, San Isidro, Surigao del Norte	Construction Division	Public Bidding	02/05/2022	03/03/2022	03/03/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	1 Year after completion	PV 2022 GAA	119,660,000.00			119,660,000.00		115,497,011.20	115,497,011.20	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated March 4, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00175: Construction of Lake Mainit Circumferential - Uptown Port By-Pass Road to Wind Power Generation, San Francisco Section, Package 1, Surigao del Norte	Construction Division	Public Bidding	04/03/2022	05/06/2022	05/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	1 Year after completion	PV 2022 GAA	115,400,000.00			115,400,000.00		109,31,049.45	109,31,049.45	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated January 26, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00176: Construction of Lake Mainit Circumferential - Uptown Port By-Pass Road to Wind Power Generation, San Francisco Section, Package 3, Surigao del Norte	Construction Division	Public Bidding	04/03/2022	05/06/2022	05/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	1 Year after completion	PV 2022 GAA	115,400,000.00			115,400,000.00		115,477,319.43	115,477,319.43	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 2, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
	22N00184: Cluster 18.1 - Butuan City - Agusan del Norte Logistical Highway, Package 19, Butuan City; Cluster 18.2 - Butuan City - Agusan del Norte Logistical Highway, Package 20, Butuan City; Cluster 18.3 - Butuan City - Agusan del Norte Logistical Highway, Package 21, Butuan City; Cluster 18.4 - Butuan City - Agusan del Norte Logistical Highway, Package 22, Butuan City	Construction Division	Public Bidding	02/05/2022	03/03/2022	03/03/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	04/13/2022	1 Year after completion	PV 2022 GAA	50,525,000.00			50,525,000.00		34,057,003.52	34,057,003.52	1. CDA 2. Butuan City Chamber of Commerce & Industry Foundation, Inc. 3. PICE, Agusan del Norte Chapter 4. Society of Contractors of Agusan, Surigao & Butuan City, Inc. (SCASBI)	Letter received dated February 15, 2022 of PICE, SCASBI, Chamber of Commerce	PERFECTING CONTRACT				
Total Allocated Budget of Ongoing Procurement Activities																	3,072,055,700.00													



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CIVIL WORKS) AS OF June 30, 2022
(1st Semester)

Code (UACS/ PAF)	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC			(PHP)			Contract Cost (PHP)			List of Awarded Contracts	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Audit of AEB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MDCE	CO	Total	MDCE	CO					

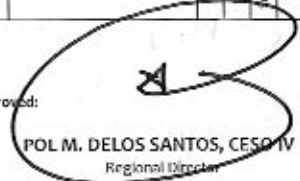
Prepared by:


FLORA SARAH D. VISAYA, MPA
Engineer IV
Head, BAC - Secretariat

Recommended for Approval by:


ABDULFATAK A. PANDAPATAN
OIC - Assistant Regional Director
BAC Chairperson

Approved:


POL M. DELOS SANTOS, CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2022
(1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhilP)		Contract Cost (PhilP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adq/Pest of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	M/COE	CO	Total	M/COE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100742000	21CSN009: CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED BASILISA - CAGDIANAO CIRCUMFERENTIAL ROAD, DINAGAT ISLANDS	PDD		Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/31/2021	12/23/2021	12/23/2021	12/23/2021	03/04/2022	03/07/2022	06/08/2022	186CD	1 Year after completion	GAA	20,700,000.00	N/A		20,700,000.00	N/A		20,220,735.00	COA, SCASB/PICE & BCCCFI	11/23/2021	11/23/2021	11/23/2021			UPDATED
200000100743000	21CSN010: CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED NRJ SANTIAGO - CANTILAN ROAD, AGUSAN DEL NORTE AND SURIGAO DEL SUR	PDD		Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/31/2021	12/23/2021	12/23/2021	12/23/2021	02/07/2022	02/11/2022	05/10/2022	210CD	1 Year after completion	GAA	29,400,000.00	N/A		29,400,000.00	N/A		27,840,000.00	COA, SCASB/PICE & BCCCFI	11/23/2021	11/23/2021	11/23/2021			UPDATED
200000100746000	21CSN011: CONSULTING SERVICES FOR THE CONDUCT OF PRE- FEASIBILITY STUDY OF THE PROPOSED STA. IRENE - SAN MIGUEL ROAD, AGUSAN DEL SUR AND SURIGAO DEL SUR	PDD		Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/31/2021	12/23/2021	12/23/2021	12/23/2021	03/04/2022	03/04/2022	05/10/2022	190CD	1 Year after completion	GAA	16,700,000.00	N/A		16,700,000.00	N/A		15,958,897.50	COA, SCASB/PICE & BCCCFI	11/23/2021	11/23/2021	11/23/2021			UPDATED
200000100747000	21CSN012: CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED LIANGA - SAN MIGUEL ROAD, SURIGAO DEL SUR	PDD		Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/31/2021	12/23/2021	12/23/2021	12/23/2021	02/07/2022	02/11/2022	05/10/2022	186CD	1 Year after completion	GAA	25,400,000.00	N/A		25,400,000.00	N/A		24,037,425.00	COA, SCASB/PICE & BCCCFI	11/23/2021	11/23/2021	11/23/2021			UPDATED
200000100748000	21CSN013: CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED NONOC ISLAND - DINAGAT ISLANDS ROAD, SURIGAO DEL NORTE AND DINAGAT ISLANDS	PDD		Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/31/2021	12/23/2021	12/23/2021	12/23/2021	02/07/2022	02/11/2022	05/10/2022	186CD	1 Year after completion	GAA	21,100,000.00	N/A		21,100,000.00	N/A		20,545,552.50	COA, SCASB/PICE & BCCCFI	11/23/2021	11/23/2021	11/23/2021			UPDATED
200000100749000	21CSN014: CONSULTING SERVICES FOR THE CONDUCT OF PRE- FEASIBILITY STUDY OF THE PROPOSED TURAY - CARABARAN ROAD, AGUSAN DEL NORTE	PDD		Public Bidding	11/17/2021	11/19/2021	12/09/2021	11/29/2021	12/31/2021	FALSE		12/23/2021	03/03/2022	03/16/2022	06/26/2022	150CD	1 Year after completion	GAA	15,800,000.00	N/A		15,800,000.00	N/A		15,950,679.00	COA, SCASB/PICE & BCCCFI	11/23/2021	11/23/2021	11/23/2021			UPDATED



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2022
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					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
2000000100041000	21CSN015: CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING ACTIVITIES (TOPOGRAPHIC SURVEYS AND PREPARATION OF SURVEY ENGINEERING PLAN AND OUTLINE SPECIFICATION) FOR THE FOLLOWING: PDE1: CONSTRUCTION OF MAGKIANGKIANG, VILLA UNDAYON - NEW SALEM - MT. CARMEL MT. ARARAT BYPASS ROAD, BAYUGAN, AGUSAN DEL SUR (6.00 KM) PDE2: CONSTRUCTION OF SALVACION - OMOT ROAD, PROSPERIDAD, AGUSAN DEL SUR (5.142 KM) PDE3: CONSTRUCTION OF NRJ LIBERTAD - IMELDA ROAD, BUNAWAN, AGUSAN DEL SUR (3.33 KM) PDE4: CONSTRUCTION OF KAUSWAGAN - MAHARLIKA ROAD (PHASE 1), TALACOGON, AGUSAN DEL SUR (3.50 KM)	PDD		Small Value Procurement	10/29/2021	11/03/2021	N/A	N/A	11/16/2021	11/18/2021	11/22/2021	11/26/2021	12/06/2021	01/26/2022	30CD	1 Year after completion	GAA	991,448.37	N/A		991,448.37	N/A		991,336.30	N/A		591,336.30	COA, SCASB, PICE & BCCCFI	N/A	N/A	11/09/2021				UPDATED
2000000100041000	21CSN016: CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF CONCRETE BRIDGE, BUTUAN CITY WEST DIVERSION ROAD (PINAMANGULAN BRIDGE), PACKAGE 1, BUTUAN CITY	PDD		Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/16/2021	12/19/2021	12/19/2021	01/11/2022	40CD	1 Year after completion	GAA	553,306.80	N/A		553,306.80	N/A		540,000.00	N/A		540,000.00	COA, SCASB, PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED
2000000100041000	21CSN017: CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE REPLACEMENT OF AGUSAN PEQUEÑO BRIDGE INTO 4 LANES, BUTUAN CITY	PDD		Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/16/2021	12/19/2021	12/19/2021	01/11/2022	30CD	1 Year after completion	GAA	424,818.60	N/A		424,818.60	N/A		415,000.00	N/A		415,000.00	COA, SCASB, PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED
2000000100041000	21CSN018: CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF KAWAYAN BRIDGE, BARANGAY LANGASIAN, LA PAZ, AGUSAN DEL SUR	PDD		Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/16/2021	12/19/2021	12/23/2021	01/11/2022	30CD	1 Year after completion	GAA	424,818.60	N/A		424,818.60	N/A		415,000.00	N/A		415,000.00	COA, SCASB, PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2022
(1st Semester)

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					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
2000000100041000	21CSN019: CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING ACTIVITIES (TOPOGRAPHIC SURVEYS AND PREPARATION OF SURVEY ENGINEERING PLAN AND OUTLINE SPECIFICATION) FOR THE FOLLOWING: PDE1: CONSTRUCTION OF STA. IRENE - SAN MIGUEL ROAD, SAN MIGUEL, SURIGAO DEL SUR (4.00 KM) PDE2: CONSTRUCTION OF CARABARAN - PUTING RATO - LANUZA ROAD, SURIGAO DEL SUR (5.00 KM) PDE3: CONSTRUCTION OF SAN ROQUE, BISLIG TO BUNAWAN BY-PASS ROAD BISLIG CITY, SURIGAO DEL SUR (4.00 KM) PDE4: CONSTRUCTION OF LINGIG, SURIGAO DEL SUR TO TRENTO, AGUSAN DEL SUR BY-PASS ROAD (UNION-BOGAC-RAJAH CABUNGSUAN - NAPANAPANAN SITIO LUNA), LINGIG, SURIGAO DEL SUR (4.00 KM)	PDD		Small Value Procurement	11/01/2021	11/03/2021	N/A	N/A	11/16/2021	11/18/2021	11/19/2021	11/26/2021	12/06/2021	11/25/2022	30CD	1 Year after completion	CAA	963,270.80	N/A	963,270.80	963,270.80	N/A	963,270.80	COA, SCASBI, PICE	N/A	N/A	11/09/2021				UPDATED
2000000100041000	21CSN020: CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING ACTIVITIES (TOPOGRAPHIC SURVEYS AND PREPARATION OF SURVEY ENGINEERING PLAN AND OUTLINE SPECIFICATION) OF THE CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD, STA. 61+456 TO STA. 221+456, AGUSAN DEL SUR	PDD		Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/10/2021	12/15/2021	12/15/2021	01/04/2022	80CD	1 Year after completion	CAA	891,180.66	N/A	891,180.66	890,792.40	N/A	890,792.40	COA, SCASBI, PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED
2000000100041000	21CSN021: CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING ACTIVITIES (TOPOGRAPHIC SURVEYS AND PREPARATION OF SURVEY ENGINEERING PLAN AND OUTLINE SPECIFICATION) OF THE CONSTRUCTION OF BUNAWAN - VERUELA - SANTA JOSEFA ROAD, STA. 22+456 TO STA. 35+830, AGUSAN DEL SUR	PDD		Small Value Procurement	11/19/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/10/2021	12/15/2021	12/15/2021	01/04/2022	65CD	1 Year after completion	CAA	721,211.65	N/A	721,211.65	720,784.20	N/A	720,784.20	COA, SCASBI, PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2022
(1st Semester)

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					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
2000000100041000	21CSN022: CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF BISLIG PARALLEL BRIDGE (PIERS ONLY), BISLIG CITY, SURIGAO DEL SUR	PDD		Public Bidding	11/25/2021	12/02/2021	12/10/2021	12/17/2021	01/13/2022	01/14/2022	01/17/2022	03/08/2022	03/04/2022	12/21/2021	100CD	1 Year after completion	CAA	1,457,240.64	N/A	1,457,240.64	1,000,000.00	N/A	1,000,000.00	COA/SCASB/PICE & BCCCFI	12/27/2021	12/27/2021	12/27/2021				UPDATED
2000000100041000	21CSN023:CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF BRIDGE ALONG BUNAWAN VERULLA - STA. JOSEFA ROAD (PHASE 7), BUNAWAN, AGUSAN DEL SUR	PDD		Small Value Procurement	11/22/2021	11/23/2021	N/A	N/A	12/06/2021	12/08/2021	12/16/2021	12/15/2021	12/15/2021	01/11/2022	60CD	1 Year after completion	CAA	903,013.98	N/A	903,013.98	905,000.00	N/A	905,000.00	COA/SCASB/PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED
2000000100041000	21CSN024: CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF NEW TUBIGON BRIDGE ALONG NEW TUBIGON LEADING TO PINANDAGATAN FALLS, SIRAGAT, AGUSAN DEL SUR	PDD		Small Value Procurement	11/23/2021	12/02/2021	N/A	N/A	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	01/26/2022	40CD	1 Year after completion	CAA	595,530.66	N/A	595,530.66	522,000.00	N/A	522,000.00	COA/SCASB/PICE & BCCCFI	N/A	N/A	11/24/2021				UPDATED
2000000100041000	21CSN025:CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF LIBUAC BRIDGE ALONG ROSARIO-MARFIL-TAGBINA RD., BRGY. LIBUAC, ROSARIO, AGUSAN DEL SUR	PDD		Small Value Procurement	11/29/2021	12/02/2021	N/A	N/A	12/15/2021	12/15/2021	12/15/2021	12/15/2021	01/28/2022	03/15/2022	30CD	1 Year after completion	CAA	491,736.49	N/A	491,736.49	485,000.00	N/A	485,000.00	COA/SCASB/PICE & BCCCFI	N/A	N/A	12/03/2021				UPDATED
2000000100041000	21CSN026:CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY/ INVESTIGATIONS FOR THE CONSTRUCTION OF ROSARIO MARFIL BRIDGE 2 & 3 BRIDGE ALONG ROSARIO-MARFIL-TAGBINA RD., BRGY. MARFIL, ROSARIO, AGUSAN DEL SUR	PDD		Small Value Procurement	11/25/2021	12/02/2021	N/A	N/A	12/15/2021	12/15/2021	12/15/2021	01/18/2022	01/28/2022	03/15/2022	30CD	1 Year after completion	CAA	491,736.49	N/A	491,736.49	485,000.00	N/A	485,000.00	COA/SCASB/PICE & BCCCFI	N/A	N/A	12/03/2021				UPDATED
2000000100041000	21CSN027: CONSULTING SERVICES FOR THE CONDUCT OF GEOTECHNICAL AND GEOLOGICAL SURVEY INVESTIGATIONS FOR THE CONSTRUCTION OF HUMAPAD BRIDGE ALONG EAST-WEST LATERAL ROAD CONNECTING AGUSAN DEL SUR/AGUSAN DEL NORTE TO BUKIDNON, SAMPAGUITA-MAKILOS (AGUSAN DEL SUR/BUKIDNON BOUNDARY), LORETO, AGUSAN DEL SUR	PDD		Small Value Procurement	01/03/2022	01/04/2022	N/A	N/A	01/17/2022	01/19/2022	01/21/2022	02/08/2022	02/16/2022	03/15/2022	40CD	1 Year after completion	CAA	595,530.65	N/A	595,530.65	529,759.40	N/A	529,759.40	COA/SCASB/PICE & BCCCFI	N/A	N/A	01/07/2022				UPDATED



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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				Pre-Proc Conference	Acq/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)		
200000100041000	21CSN029: CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING ACTIVITIES (TOPOGRAPHIC SURVEYS AND PREPARATION OF SURVEY ENGINEERING PLAN AND OUTLINE SPECIFICATION) FOR THE FOLLOWING: PDE: NRJ MAUG - LAPURISIMA - SAN JUAN - NEW TUBIGON ROAD (INAGAWAN-SAN JUAN SECTION), AGUSAN SAN MIGUEL ROAD, AGUSAN DEL SUR (6.00KM)	PDD	Small Value Procurement	01/17/2022	01/16/2022	N/A	N/A	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	03/14/2022	03/11/2022	50CD	1 Year after completion	GAA	893,418.31	N/A	893,418.31	859,586.40	N/A	859,586.40	COA, SCASBI, PICE & BCCCFI	N/A	N/A	01/16/2022				UPDATED
200000100041000	21CSN035: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG NRJ SAN FRANCISCO - BAHII - BAROBO ROAD (500463MN) (K1309+(-402)-K1315+645), AGUSAN DEL SUR	PDD	Small Value Procurement	02/11/2022	02/05/2022	N/A	N/A	03/05/2022	03/05/2022	03/14/2022	03/23/2022	05/24/2022	06/08/2022	27CD	1 Year after completion	GAA	617,015.30	N/A	617,015.30	514,295.60	N/A	514,295.60	COA, SCASBI, PICE & BCCCFI	02/28/2022	02/28/2022	02/28/2022					UPDATED
200000100041000	21CSN036: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY ALONG BUTUAN CITY - MASAO PORT ROAD (K1241+(-218)-K1251+289), BUTUAN CITY	PDD	Small Value Procurement	02/21/2022	02/13/2022	N/A	N/A	03/07/2022	03/09/2022	03/14/2022	03/23/2022	05/04/2022	05/21/2022	44CD	1 Year after completion	CAA	971,880.40	N/A	971,880.40	970,372.50	N/A	970,372.50	COA, SCASBI, PICE & BCCCFI	02/28/2022	02/28/2022	02/28/2022					UPDATED
Total Allocated Budget of Procurement Activities																PHP			141,587,158.41												
Total Contract Price of Procurement Activities Conducted																			135,531,192.18												
Total Savings (Total Allocated Budget-Total Contract Price																PHP			5,570,630.98												



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REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

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				Pre-Proc Conference	Advs/Post of A/E/B	Pre-bid Conference	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																	
	21CSN028:CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1205+012 – K1255+000), (CLAVER – CARRASCAL – CANTILAN – MADRID – CARMEN – LANUZA), SURIGAO DEL NORTE AND SURIGAO DEL SUR	PDD	Public Bidding		05/12/2022	05/14/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022					200CD		GAA	4,297,796.40	N/A		4,297,796.40	N/A										For Post Qualification	
	21CSN030:CONSULTING SERVICES FOR THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING ACTIVITIES (TOPOGRAPHIC SURVEYS AND PREPARATION OF SURVEY ENGINEERING PLAN AND OUTLINE SPECIFICATION)) OF THE NRU MAUG – LA PURISIMA – SAN JUAN – NEW TUBIGON ROAD (SAN JUAN – NEW TUBIGON SECTION & NRU MAUG – LA PURISIMA SECTION), AGUSAN DEL SUR	PDD	Small Value Procurement		01/17/2022	01/19/2022	N/A	N/A	02/02/2022	02/03/2022	02/04/2022	03/08/2022			75CD		GAA	836,397.82	N/A		836,397.82	N/A											Awarded but Cancelled due to Splitting of Contract
	21CSN031: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1255+000 – K1297+000), (MUN. LANUZA – CORTES – TANDAG), SURIGAO DEL SUR	PDD	Public Bidding		05/12/2022	05/30/2022	05/30/2022	05/23/2022	06/13/2022	06/15/2022					168 CD		GAA	3,686,795.00	N/A		3,686,795.00	N/A											For Post-Qualification
	21CSN032 Road: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG SURIGAO-DAVAO COASTAL ROAD (SDCR) (K1380+682 – K1397+304), (MUN. LIANGA – BAROBO), SURIGAO DEL SUR	PDD	Negotiated			06/12/2022	N/A	N/A	07/13/2022						66CD		GAA	1,578,451.00	N/A		1,578,451.00	N/A											For Bidding
	21CSN033:CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG SURIGAO – DAVAO COASTAL ROAD (SDCR) (K1429+303 – K1510+077), (MUN. HINATUAN – LINGIG), SURIGAO DEL SUR	PDD	Public Bidding		02/09/2022	02/11/2022	02/28/2022	02/21/2022	03/11/2022						322CD		GAA	7,511,183.00	N/A		7,511,183.00	N/A											Failure of Bidding



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2022
(1st Semester)

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	Advs/Post of A&B	Pre-bid Conference	Eligibility Check	Sub/Quan of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Checks	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
	21CSN034 RE-AD: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG NRJ BAROBO – AGUSAN DEL SUR BDRY ROAD (500311MN) (K1401+(-192) – K1413+977), BAROBO, SURIGAO DEL SUR	PDD	Public Bidding		06/25/2022	N/A	N/A	07/13/2022					53CD		GAA	1,155,485.00	N/A	1,155,485.00				COA, SCASB, PICE & BCCCFI	07/05/2022	N/A	07/05/2022				For Bidding	
	21CSN037 RE-AD:CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG BUTUAN CITY – MALAYBALAY ROAD (K1240+(-995) – K1270+749), BUTUAN CITY	PDD	Negotiated		05/25/2022	N/A	N/A	07/15/2022					138CD		GAA	2,531,347.80	N/A	2,531,347.80				COA, SCASB, PICE & BCCCFI	07/05/2022	N/A	07/05/2022				For Bidding	
	21CSN038 RE-AD: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG ICT, LINGIG – TRENTO ROAD (500312MN) (K1472+(-647) – K1484+697), BISLIC, SURIGAO DEL SUR	PDD	Negotiated		06/29/2022	N/A	N/A	07/15/2022					53CD		GAA	1,172,597.00	N/A	1,172,597.00				COA, SCASB, PICE & BCCCFI	07/05/2022	N/A	07/05/2022				For Bidding	
	21CSN039 RE-AD: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG AGUSAN – MALAYBALAY ROAD (K1271+(-756) – K1294+490), AGUSAN DEL NORTE & AGUSAN DEL SUR	PDD	Public Bidding		06/29/2022	N/A	N/A	07/19/2022					96CD		GAA	2,030,346.00	N/A	2,030,346.00				COA, SCASB, PICE & BCCCFI	07/05/2022	N/A	07/05/2022				For Bidding	
	21CSN040 RE-AD: CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND TOPOGRAPHIC/IMPROVEMENT SURVEY ALONG NRJ BAH-BAH – TALACOGON ROAD (K1244+(-499) – K1321+233), AGUSAN DEL SUR	PDD	Public Bidding		05/14/2022	05/15/2022	05/23/2022	06/13/2022	06/15/2022				112CD		GAA	2,396,980.10	N/A	2,396,980.10				COA, SCASB, PICE & BCCCFI	05/17/2022	05/17/2022	05/17/2022				For Post-Qualification	
Total Allocated Budget of On Going Procurement Activities																	PHP	1,872,651.72												



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) AS OF JUNE 30, 2022
(1st Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Empl-	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 change from the APP)
					Pre-Proc Conference	Ads/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	

Prepared by:

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Engineer-IV
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Recommended for Approval by:

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OIC-Assistant Regional Director
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Approved:

POL M. DELOS SANTOS CESO IV
Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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 AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection of 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																														
300116203635000	PR No. 21-05-192: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	AD	Small Value	N/A	06/10/2021	N/A	N/A	06/10/2021	05/08/2021	N/A	07/08/2021	05/28/2022	06/28/2022			GAA	19,949.00	19,949.00	-	16,950.00	16,950.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
310110100203000 310204101420000 320107106325000 300116203510000 300207100433000	PR No. 22-01-001: Procurement of DPWH Regional Office XIII Security Services of 31 Security Guards	RO XIII	Public Bidding	N/A	01/26/2022	02/02/2022		02/15/2022	02/15/2022		02/28/2022	02/28/2022	02/28/2022			GAA	9,161,745.20	9,161,745.20	-	5,111,857.20	5,111,857.20	-	COA, PICPA, BCCFI							
300116203509000 300116203636000 300211100235000 300116203533000 300116203534000	PR No. 22-01-002: Procurement of DPWH Regional Office XIII Janitorial Services of 24 Janitorial Personnel	RO XIII	Public Bidding	N/A	02/15/2022	02/22/2022		03/07/2022	03/07/2022		03/24/2022	04/18/2022	04/18/2022			GAA	6,649,737.76	6,649,737.76	-	6,617,331.44	6,617,331.44	-	COA, PICPA, BCCFI							
200000100041000	PR No. 22-01-005: Unlimited Printing Services	PDD	Small Value	N/A	01/21/2022	N/A	N/A	01/25/2022	01/26/2022	N/A	01/25/2022	03/29/2022	03/29/2022	7/8/2022	7/8/2022	GAA	52,800.00	52,800.00	-	48,000.00	48,000.00	-	N/A							
310305101269000	PR No. 22-02-007: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-439	EMD	Small Value	N/A	02/07/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	03/02/2022	05/13/2022	05/13/2022	5/20/2022	5/20/2022	GAA	19,128.00	19,128.00	-	10,400.00	10,400.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300116203604000	PR No. 22-02-009: Labor and Materials for the installation of windows screen at Staff House, Tiniwisan	ARD	Small Value	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	03/02/2022	05/20/2022	05/20/2022	6/3/2022	6/3/2022	GAA	79,190.00	79,190.00	-	77,100.00	77,100.00	-	N/A							
300203101119000	PR No. 22-02-010: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-823	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2022	05/12/2022	05/12/2022	7/6/2022	7/6/2022	GAA	88,351.46	88,351.46	-	88,351.46	88,351.46	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300203101453000	PR No. 22-02-011: Repair & Maintenance of Service Vehicle bearing Plate No. BOI-273	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2022	05/12/2022	05/12/2022			GAA	72,691.20	72,691.20	-	72,691.20	72,691.20	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Adq/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of 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)	
200000100041000	PR No. 22-02-012: Repair & Maintenance of Service Vehicle bearing Plate No. CDJ-3851	PDD	Small Value	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	03/14/2022	05/20/2022	05/20/2022	5/25/2022	5/25/2022	GAA	49,622.00	49,622.00	-	44,045.00	44,045.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
300211100238000	PR No. 22-02-013: Repair & Maintenance of Service Vehicle bearing Plate No. KGK-957	MD	Small Value	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	03/14/2022	05/30/2022	05/30/2022	6/6/2022	6/6/2022	GAA	113,630.00	113,630.00	-	103,300.00	103,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300211100238000	PR No. 22-02-014: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Small Value	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	03/14/2022	06/24/2022	06/24/2022	6/27/2022	6/27/2022	GAA	142,946.00	142,946.00	-	121,460.00	121,460.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300203101439000	PR No. 22-02-015: Chairs for use in the Conference Room	RO XIII	Shopping	N/A	02/09/2022	N/A	N/A	02/18/2022	02/21/2022	N/A	03/07/2022	07/06/2022	07/06/2022	7/8/2022	7/8/2022	GAA	154,000.00	154,000.00	-	143,064.00	143,064.00	-	None							
310205700603000 300118200316000 300116203536000 320101106328000	PR No. 22-02-016: Desktop Computers and Printers for distribution to DPWH Surigao del Norte 1st DEO and Dinagat Islands DEO	RO XIII	Public Bidding	N/A	02/15/2022	02/22/2022		03/07/2022			03/24/2022	04/08/2022	04/08/2022	6/23/2022	6/23/2022	CAA	3,050,000.00	3,050,000.00	-	2,799,000.00	2,799,000.00	-	COA, PICPA, BCCFI							
200000100041000	PR No. 22-02-020: Repair & Maintenance of Service Vehicle bearing Plate No. ACM-4578	PDD	Small Value	N/A	02/10/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	03/15/2022	04/21/2022	04/21/2022	04/22/2022		GAA	81,070.00	81,070.00	-	73,590.00	73,590.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
200000100041000	PR No. 22-02-021: Repair & Maintenance of Service Vehicle bearing Plate No. LHD 830	PDD	Small Value	N/A	02/10/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	03/15/2022	04/28/2022	04/28/2022	7/4/2022	7/4/2022	GAA	36,269.00	36,269.00	-	32,300.00	32,300.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
200000100041000	PR No. 22-02-022: Repair & Maintenance of Service Vehicle bearing Plate No. CQ-9311	PDD	Small Value	N/A	02/10/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	03/15/2022	04/28/2022	04/28/2022	7/4/2022	7/4/2022	GAA	47,774.00	47,774.00	-	39,150.00	39,150.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Adq/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of 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)	
320102104204000	PR No. 22-02-023: Repair & Maintenance of Service Vehicle bearing Plate No. A3-732	EMD	Small Value	N/A	02/11/2022	N/A	N/A	02/24/2022	02/25/2022	N/A	03/21/2022	05/11/2022	05/11/2022	5/11/2022	5/11/2022	CAA	53,340.00	53,340.00	-	43,400.00	43,400.00	-	N/A						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
200000100041000	PR No. 22-02-025: Mylar Film for use in Highways and Design Section	PDD	Shopping	N/A	02/16/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	03/22/2022	03/29/2022	03/29/2022	4/1/2022	4/1/2022	GAA	627,000.00	627,000.00	-	607,500.00	607,500.00	-	N/A							
310204101421000	PR No. 22-02-026: Paper Cutter, 12" x 15" for use in the EMD	EMD	Shopping	N/A	02/16/2022	N/A	N/A	02/28/2022	03/01/2022	N/A	03/21/2022	05/12/2022	05/12/2022	5/20/2022	5/20/2022	GAA	1,500.00	1,500.00	-	980.00	980.00	-	None						Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end-user	
300116203635000	PR No. 22-02-029: Repair & Maintenance of Service Vehicle bearing Plate No. KAC-1013	CD	Small Value	N/A	02/21/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	03/22/2022	05/20/2022	05/20/2022	5/25/2022	5/25/2022	GAA	35,925.00	35,925.00	-	32,650.00	32,650.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
310202100559000	PR No. 22-02-030: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5906	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2022	05/27/2022	05/27/2022	7/4/2022	7/4/2022	CAA	44,334.72	44,334.72	-	44,334.72	44,334.72	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
30020310144000	PR No. 22-02-032: Repair & Maintenance of Service Vehicle bearing Plate No. AEB-4997	CD	Small Value	N/A	02/22/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	03/21/2022	07/05/2022	07/05/2022	7/8/2022	7/8/2022	GAA	59,508.00	59,508.00	-	54,080.00	54,080.00	-	None						Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user	
300116203646000	PR No. 22-02-033: Repair & Maintenance of Service Vehicle bearing Plate No. A3J788	CD	Small Value	N/A	02/22/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	03/22/2022	05/27/2022	05/27/2022	6/6/2022	6/6/2022	GAA	70,400.00	70,400.00	-	57,500.00	57,500.00	-	N/A						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end user	
200000100620000	PR No. 22-02-035: Tarpaulin and Printing for 2022 Women's Month Celebration	RO XIII	Small Value	N/A	02/28/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	03/11/2022	05/12/2022	05/12/2022	5/20/2022	5/20/2022	GAA	748.00	748.00	-	660.00	660.00	-	None							
200000100620000	PR No. 22-02-036: T-Shirt with Print for 2022 Women's Month Celebration	RO XIII	Small Value	N/A	02/28/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	03/11/2022	05/12/2022	05/12/2022	5/20/2022	5/20/2022	GAA	59,200.00	59,200.00	-	37,000.00	37,000.00	-	N/A							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection of Acceptance		Total	M/OOE	CO	Total	M/OOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
300203101410000	PR No. 22-02-037: Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ARD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2022	05/27/2022	05/27/2022	CAA	27,824.02	27,824.02	-	27,824.02	27,824.02	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user			
320102104204000	PR No. 22-03-040: Purchase of Consumables for Gestetner Copier/Printer Machine for 1st quarter CY 2022	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2022	05/04/2022	05/04/2022	7/6/2022	7/6/2022	CAA	87,750.00	87,750.00	-	87,750.00	87,750.00	-	None							
300203101444000	PR No. 22-03-041: Toner Cart for use in ARD	ARD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2022	05/12/2022	05/12/2022	5/16/2022	5/16/2022	CAA	3,125.00	3,125.00	-	3,125.00	3,125.00	-	None							
300203101452000	PR No. 22-03-045: Drum Cartridge (CM405) for use in Fuji Xerox Copier/Printer Machine for 1st quarter CY 2022	ORD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2022	05/13/2022	05/13/2022	5/24/2022	5/24/2022	CAA	19,600.00	19,600.00	-	19,600.00	19,600.00	-	N/A							
300203101438000	PR No. 22-03-046: Repair & Maintenance of Service Vehicle bearing Plate No. A3J/88	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2022	05/27/2022	05/27/2022	CAA	36,687.39	36,687.39	-	36,687.39	36,687.39	-	N/A						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user			
310305101272000	PR No. 22-03-047: Tarpaulin and Printing	RO XIII	Small Value	N/A	03/07/2022	N/A	N/A	03/10/2022	03/11/2022	N/A	03/11/2022	05/12/2022	05/12/2022	5/20/2022	5/20/2022	CAA	408.00	408.00	-	360.00	360.00	-	N/A							
300203101452000	PR No. 22-03-048: Replace defective parts for Fuji Xerox Copier at Records Section	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/2022	05/20/2022	05/20/2022	5/24/2022	5/24/2022	CAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-	None							
300211100337000	PR No. 22-03-049: Repair & Maintenance of Service Vehicle bearing Plate No. FOP 837	MD	Small Value	N/A	03/10/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	04/12/2022	06/27/2022	06/27/2022	7/1/2022	7/1/2022	CAA	26,500.00	26,500.00	-	17,200.00	17,200.00	-	N/A				Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user			
310204101773000	PR No. 22-03-050: Tarpaulin and Printing	RO XIII	Small Value	N/A	03/10/2022	N/A	N/A	03/15/2022	03/15/2022	N/A	03/15/2022	06/09/2022	06/09/2022	6/10/2022	6/10/2022	CAA	952.00	952.00	-	840.00	840.00	-	None							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Advs/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
30021110023/000	PR No. 22-03-051: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1881	MD	Small Value	N/A	03/10/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	04/12/2022	05/27/2022	06/27/2022	6/6/2022	6/6/2022	GAA	134,113.00	134,113.00	-	114,580.00	114,580.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
3100211100235000	PR No. 22-03-053: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-4532	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2022	06/08/2022	06/08/2022			GAA	69,748.13	69,748.13	-	69,748.13	69,748.13	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300202100243000	PR No. 22-03-056: Tarpaulin and Printing for Citizen Charter Week	RO XIII	Small Value	N/A	03/15/2022	N/A	N/A	03/23/2022	03/24/2022	N/A	04/20/2022	06/04/2022	06/04/2022	6/10/2022	6/10/2022	GAA	1,904.00	1,904.00	-	1,680.00	1,680.00	-	None							
310204101278000	PR No. 22-03-058: Purchase of Supplies, and IT Parts, Accessories and Peripherals	ICTS	Shopping	N/A	03/16/2022	N/A	N/A	03/24/2022	03/25/2022	N/A	04/22/2022	06/13/2022	06/13/2022	6/28/2022	6/28/2022	GAA	58,060.00	58,060.00	-	44,200.00	44,200.00	-	None							
300217100107000	PR No. 22-03-059: Repair & Maintenance of Service Vehicle bearing Plate No. 150409	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2022	06/08/2022	06/08/2022			GAA	66,812.51	66,812.51	-	66,812.51	66,812.51	-	None							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end user
300217100113000	PR No. 22-03-060: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-316	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2022	06/08/2022	06/08/2022			GAA	91,592.67	91,592.67	-	91,592.67	91,592.67	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
310204101273000	PR No. 22-03-062: Purchase of Laptop for use in Finance Division	FD	Shopping	N/A	03/17/2022	N/A	N/A	03/25/2022	03/28/2022	N/A	04/26/2022	06/01/2022	06/01/2022			GAA	572,000.00	572,000.00	-	480,000.00	480,000.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end user
310204101273000	PR No. 22-03-063: Purchase of 2-way Radio with Charger	RO XIII	Shopping	N/A	03/21/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	04/25/2022	06/13/2022	06/13/2022	6/28/2022	6/28/2022	CAA	16,000.00	16,000.00	-	11,200.00	11,200.00	-	None							
310204101278000 300211100238000	PR No. 22-03-064: Cleaning and Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning for 1st Quarter CY 2022	RO XIII	Small Value	N/A	03/21/2022	N/A	N/A	03/28/2022	03/29/2022	N/A	04/25/2022	06/24/2022	06/24/2022	6/24/2022	6/24/2022	GAA	77,550.00	77,550.00	-	70,500.00	70,500.00	-	None							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Adq/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection of 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)	
310204101273000	PR No. 22-03-065: Purchase of Plaque of Recognition and Appreciation presented to Salcita S. Yu	RO XIII	Small Value	N/A	03/21/2022	N/A	N/A	03/29/2022	03/30/2022	N/A	03/30/2022	05/05/2022	05/05/2022	6/10/2022	6/10/2022	GAA	1,650.00	1,650.00	-	1,400.00	1,400.00	-	N/A							
200000100023000	PR No. 22-03-066: Purchase of Various Electrical Materials for the use of upcoming Axle Load Survey	PDD	Shopping	N/A	03/21/2022	N/A	N/A	03/29/2022	03/30/2022	N/A	04/22/2022	06/14/2022	06/14/2022	7/6/2022	7/6/2022	GAA	123,070.00	123,070.00	-	120,955.00	120,955.00	-	N/A							
300215100585000	PR No. 22-03-067: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-4746	QAHD	Small Value	N/A	03/21/2022	N/A	N/A	03/29/2022	03/30/2022	N/A	04/22/2022	05/24/2022	05/24/2022	6/27/2022	6/27/2022	GAA	36,180.00	36,180.00	-	32,370.00	32,370.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end user
310204101714000	PR No. 22-03-069: Repair & Maintenance of Service Vehicle bearing Plate No. KAB-4429	AD	Small Value	N/A	03/22/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	04/19/2022	06/20/2022	06/20/2022	6/24/2022	6/24/2022	GAA	108,247.00	108,247.00	-	86,710.00	86,710.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300215100585000	PR No. 22-03-070: Purchase of Oil SAE #40 for use in Sub-surface soil exploration	QAHD	Shopping	N/A	03/23/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	04/22/2022	06/17/2022	06/17/2022	6/23/2022	6/23/2022	GAA	155,000.00	155,000.00	-	118,935.00	118,935.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300202100242000	PR No. 22-03-072: Purchase of Clerical Chair for use in Finance Division	FD	Shopping	N/A	03/22/2022	N/A	N/A	03/30/2022	03/31/2022	N/A	04/26/2022	07/06/2022	07/06/2022	7/18/2022	7/18/2022	GAA	5,280.00	5,280.00	-	4,500.00	4,500.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310305101269000 32010106328000	PR No. 22-03-073: Purchase of Various Consumables and Supplies for Fujixerox Copier	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2022	05/10/2022	05/10/2022	5/24/2022	5/24/2022	GAA	56,500.00	56,500.00	-	56,500.00	56,500.00	-	None							
300217100109000	PR No. 22-03-074: Purchase of Various Electrical Materials	RO XIII	Shopping	N/A	03/24/2022	N/A	N/A	04/01/2022	04/04/2022	N/A	05/12/2022	07/06/2022	07/06/2022	7/11/2022	7/11/2022	GAA	459,200.00	459,200.00	-	146,252.00	146,252.00	-	None							
310204101278000	PR No. 22-03-076: Purchase of Customized Binder to be used under the AD, ORD and ROWALD	AD	Small Value	N/A	03/24/2022	N/A	N/A	04/01/2022	04/04/2022	N/A	04/22/2022	06/13/2022	06/13/2022	7/1/2022	7/1/2022	GAA	71,750.00	71,750.00	-	65,600.00	65,600.00	-	None							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Adg/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
310204101725000	PR No. 22-03-077: Catering Services for Comprehensive Training on Materials Testing Technology	RO XIII	Small Value	N/A	03/24/2022	N/A	N/A	04/01/2022	04/04/2022	N/A	04/04/2022	06/27/2022	06/27/2022	6/27/2022	6/27/2022	GAA	411,400.00	411,400.00	-	336,600.00	336,600.00	-	None							
200000100023000	PR No. 22-03-078: Purchase of Various Wooden Road Signs for the use of Axle Load Survey NRTSP	PDD	Small Value	N/A	03/25/2022	N/A	N/A	04/04/2022	04/05/2022	N/A	04/22/2022	06/21/2022	06/21/2022	7/6/2022	7/6/2022	GAA	14,500.00	14,500.00	-	14,300.00	14,300.00	-	N/A							
310204101420000	PR No. 22-03-079: Repair & Maintenance of Service Vehicle bearing Plate No. ACX-3971	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2022	05/27/2022	05/27/2022			GAA	32,185.07	32,185.07	-	32,185.07	32,185.07	-	N/A							Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user
300204100768000 300215100615000	PR No. 22-03-080: Diesel Fuel for use in the Regional Office XIII for 1st Quarter CY 2022	RO XIII	Shopping	N/A	03/31/2022	N/A	N/A	04/04/2022	04/05/2022	N/A	04/07/2022	04/21/2022	04/21/2022	5/20/2022	5/20/2022	GAA	999,175.00	999,175.00	-	873,396.50	873,396.50	-	N/A							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
310204101278000	PR No. 22-03-082: Tarpaulin and Printing Services for retirement of Salcita S. Yu	RO XIII	Small Value	N/A	03/31/2022	N/A	N/A	04/04/2022	04/05/2022	N/A	04/04/2022	06/14/2022	06/14/2022	6/20/2022	6/20/2022	GAA	504.00	504.00	-	432.00	432.00	-	N/A							
300219100372000	PR No. 22-03-083: Purchase of Alcohol, 70% solution	RO XIII	Shopping	N/A	03/31/2022	N/A	N/A	04/08/2022	04/11/2022	N/A	05/04/2022	06/24/2022	06/24/2022	6/29/2022	6/29/2022	GAA	87,530.00	87,530.00	-	80,080.00	80,080.00	-	N/A							Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end-user
300217100109000	PR No. 22-03-085: Purchase of Biometric Facial Recognition Fingerprint Time Attendance	RO XIII	Shopping	N/A	03/31/2022	N/A	N/A	04/08/2022	04/11/2022	N/A	05/13/2022	06/14/2022	06/14/2022			GAA	258,355.00	258,355.00	-	256,750.00	256,750.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
200000100041000	PR No. 22-04-088: Purchase of Drum Cart for the use in FCS Environmental Section	PDD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2022	06/08/2022	06/08/2022	6/13/2022	6/13/2022	GAA	35,000.00	35,000.00	-	35,000.00	35,000.00	-	None							
300215100585000	PR No. 22-04-089: Cleaning and Maintenance Services of Wall and Floor Mounted	QAHD	Small Value	N/A	04/07/2022	N/A	N/A	04/13/2022	04/14/2022	N/A	05/10/2022	06/24/2022	06/24/2022	6/24/2022	6/24/2022	GAA	6,600.00	6,600.00	-	6,000.00	6,000.00	-	N/A							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Advs/Post of IAE3	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300217100111000 200000100041000	PR No. 22-04-092: Purchase of Various Consumable Inks to be use in HP, Brother and Epson Copier/Printer Machine for 1st Quarter CY 2022	AD	Shopping	N/A	04/08/2022	N/A	04/13/2022	04/14/2022	N/A	N/A	05/13/2022	07/06/2022	07/06/2022	GAA	367,686.00	367,686.00	-	289,585.00	289,585.00	-	N/A						Mode of procurement change from agency-to-agency to shopping due to individuality of requirements & its funds of end-user	
300202100242000	PR No. 22-04-095: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1558	ORD	Small Value	N/A	04/20/2022	N/A	N/A	04/29/2022	05/02/2022	N/A	05/24/2022	06/13/2022	06/13/2022	6/24/2022	6/24/2022	GAA	32,921.00	32,921.00	-	22,330.00	22,330.00	-	N/A					Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
300215100591000	PR No. 22-04-102: Repair & Maintenance of Service Vehicle bearing Plate No. SHR-320	QAHD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2022	06/27/2022	06/27/2022	CAA	10,190.03	10,190.03	-	10,190.03	10,190.03	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
310204101278000	PR No. 22-04-104: Purchase of Computer Mouse and Keyboard for use in COA	AD	Shopping	N/A	04/27/2022	N/A	N/A	05/06/2022	05/09/2022	N/A	06/04/2022	06/27/2022	06/27/2022	7/8/2022	7/8/2022	CAA	2,400.00	2,400.00	-	1,590.00	1,590.00	-	None					
300211100238000	PR No. 22-04-107: Purchase of Various Consumables for use in Gestetner Copier	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2022	06/27/2022	06/27/2022	GAA	8,395.52	8,395.52	-	8,395.52	8,395.52	-	None							
300207100433000	PR No. 22-04-112: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5906	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	06/27/2022	06/27/2022	GAA	52,962.30	52,962.30	-	52,962.30	52,962.30	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
310204101421000	PR No. 22-05-124: Repair & Maintenance of Service Vehicle bearing Plate No. KAA-5678	MD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2022	06/27/2022	06/27/2022	GAA	74,953.28	74,953.28	-	74,953.28	74,953.28	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user	
300219100358000 300219100358000 300215100585000 300116203604000 200000100041000	PR No. 22-05-125: Purchase of Diesel Fuel for use in Regional Office XIII for 2nd Quarter CY 2022	RO XIII	Shopping	N/A	05/11/2022	N/A	N/A	05/16/2022	05/17/2022	N/A	05/24/2022	06/10/2022	06/10/2022	7/6/2022	7/6/2022	GAA	999,175.00	999,175.00	-	969,787.50	969,787.50	-	None					Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
300215100575000	PR No. 22-05-128: Purchase of Tires & Batteries for Vehicle bearing Plate No. AAO-9983	ROWALD	Shopping	N/A	05/16/2022	N/A	N/A	05/25/2022	05/26/2022	N/A	06/13/2022	07/08/2022	07/08/2022	7/11/2022	7/11/2022	GAA	67,310.00	67,310.00	-	63,400.00	63,400.00	-	None					Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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				Pre-Proc Conference	Advs/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)			
300215100575000	PR No. 22-05-129: Repair & Maintenance of Service Vehicle bearing Plate No. AAO-9983	ROWALD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2022	07/08/2022	07/08/2022			GAA	99,616.64	99,616.64	-	99,616.64	99,616.64	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user				
300217100111000 300219100372000	PR No. 22-05-130: Purchase of Various Consumables for Gestetner Machine for 2nd Quarter CY 2022	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2022	06/27/2022	06/27/2022			GAA	224,700.00	224,700.00	-	224,700.00	224,700.00	-	None										
300215100575000	PR No. 22-05-133: Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ARD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2022	06/27/2022	06/27/2022			GAA	136,096.77	136,096.77	-	136,096.77	136,096.77	-	None						Mode of procurement change from bidding to direct contracting due to individuality of requirements & its funds of end-user				
Total Allocated Budget of Procurement Activities																	PHP	27,001,960.67															
Total Contract Price of Procurement Activities Conducted																	PHP	21,633,977.35															
Total Savings (Total Allocated Budget - Total Contract Price)																	PHP	5,367,983.32															
ON-GOING PROCUREMENT ACTIVITIES																																	
	PR No. 22-01-004: Battery for Ford Ranger service vehicle, CO-1625	ARD	Shopping	N/A	01/19/2022	N/A	N/A	01/25/2022	01/26/2022	N/A	02/15/2022					GAA	15,500.00	15,500.00	-	9,500.00	9,500.00	-	None										
	PR No. 22-02-008: Repair & Maintenance of Service Vehicle bearing Plate No. Bilk-157	EMD	Small Value	N/A	02/11/2022	N/A	N/A	02/21/2022	02/22/2022	N/A	03/21/2022					GAA	16,690.00	16,690.00	-	13,700.00	13,700.00	-	None										
	PR No. 22-02-018: Fire Extinguisher for Rescue and Safety Equipment for EMD CY 2022	EMD	Shopping	N/A	02/16/2022	N/A	N/A	02/24/2022	02/25/2022	N/A	03/15/2022					GAA	80,000.00	80,000.00	-	31,680.00	31,680.00	-	None										
	PR No. 22-02-019: Repair & Maintenance of Service Vehicle bearing Plate No. CO-1625	ARD	Shopping	N/A	02/10/2022	N/A	N/A	02/23/2022	02/24/2022	N/A	03/15/2022					GAA	66,400.00	66,400.00	-	50,100.00	50,100.00	-	None						Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user				



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
	PR No. 22-02-024: Repair & Maintenance of Service Vehicle bearing Plate No. AFA-5336	PDD	Small Value	N/A	02/18/2022	N/A	N/A	02/25/2022	02/28/2022	N/A	03/23/2022					GAA	32,500.00	32,500.00	-	30,500.00	30,500.00	-	N/A							
	PR No. 22-02-028: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-1889	CD	Small Value	N/A	02/21/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	03/22/2022					GAA	32,612.85	32,612.85	-	22,600.00	22,600.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-02-031: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8120	CD	Small Value	N/A	02/22/2022	N/A	N/A	03/04/2022	03/07/2022	N/A	03/22/2022					GAA	24,310.00	24,310.00	-	22,100.00	22,100.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-02-034: Installation and Termination of Cubicle Network including Electrical Outlet for Computers Materials	ORD	Small Value	N/A	02/24/2022	N/A	N/A	03/08/2022	03/09/2022	N/A	05/04/2022					GAA	19,730.00	19,730.00	-	19,530.00	19,530.00	-	N/A							
	PR No. 22-02-038: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-7129	AD	Small Value	N/A	02/28/2022	N/A	N/A	03/15/2022	03/16/2022	N/A	04/12/2022					GAA	42,472.00	42,472.00	-	38,200.00	38,200.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-02-039: Fire Extinguishers	RO XIII	Shopping	N/A	03/01/2022	N/A	N/A	03/09/2022	03/10/2022	N/A	03/29/2022					GAA	40,700.00	40,700.00	-	27,600.00	27,600.00	-	N/A							
	PR No. 22-03-042: Repair & Maintenance of Service Vehicle bearing Plate No. A9D942	ARD	Shopping	N/A	03/03/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	04/12/2022					GAA	66,440.00	66,440.00	-	51,600.00	51,600.00	-	None							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-03-043: Repair & Maintenance of Service Vehicle bearing Plate No. D0-Q726 (CAL-2557)	ORD	Shopping	N/A	03/03/2022	N/A	N/A	03/11/2022	03/14/2022	N/A	04/06/2022					GAA	66,440.00	66,440.00	-	51,600.00	51,600.00	-	N/A							Mode of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-03-044: Repair & Maintenance of Service Vehicle bearing Plate No. SHH-263	AD	Small Value	N/A	03/04/2022	N/A	N/A	03/15/2022	03/16/2022	N/A	04/12/2022					GAA	37,166.00	37,166.00	-	33,760.00	33,760.00	-	N/A							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Adt/Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection of 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)
	PR No. 22-03-052: Repair & Maintenance of Service Vehicle bearing Plate No. ABC-2595	MD	Small Value	N/A	03/10/2022	N/A	N/A	03/18/2022	03/21/2022	N/A	04/12/2022					GAA	85,470.00	85,470.00	-	77,700.00	77,700.00	-	None							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-03-054: Purchase of Flash drives and External Hard Drives	ORD	Shopping	N/A	03/16/2022	N/A	N/A	03/24/2022	03/25/2022	N/A	04/20/2022					GAA	71,250.00	71,250.00	-	64,670.00	64,670.00	-	N/A							
	PR No. 22-03-055: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-260	EMD	Small Value	N/A	03/16/2022	N/A	N/A	03/24/2022	03/24/2022	N/A						GAA	1,904.00	1,904.00	-	1,680.00	1,680.00	-	N/A							
	PR No. 22-03-057: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8634	PDD	Small Value	N/A	03/16/2022	N/A	N/A	03/24/2022	03/25/2022	N/A	04/19/2022					GAA	34,300.00	34,300.00	-	31,500.00	31,500.00	-	None							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-03-061: Repair & Maintenance of Service Vehicle bearing Plate No. AAE-5802	QA/ID	Small Value	N/A	03/17/2022	N/A	N/A	03/25/2022	03/28/2022	N/A	04/20/2022					GAA	88,350.00	88,350.00	-	65,150.00	65,150.00	-	None							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-03-068: Purchase of ENGAS Server for use in ICTS	ICTS	Shopping	N/A	03/21/2022	N/A	N/A	03/29/2022	03/30/2022	N/A	04/25/2022					GAA	810,000.00	810,000.00	-	759,000.00	759,000.00	-	N/A							Made of procurement change from bidding to shopping due to individuality of requirements & its funds of end-user
	PR No. 22-03-082: Tarpaulin and Printing for use in the Comprehensive Training on Materials Testing Technology	AD	Small Value	N/A	03/28/2022	N/A	N/A	04/04/2022	04/04/2022	N/A	04/04/2022					GAA	1,008.00	1,008.00	-	864.00	864.00	-	N/A							
	PR No. 22-03-084: Relocation of LG Airconditioning Unit	ORD	Small Value	N/A	04/01/2022	N/A	N/A	04/11/2022	04/12/2022	N/A	05/03/2022					GAA	10,000.00	10,000.00	-	8,500.00	8,500.00	-	None							
	PR No. 22-04-086: Repair & Maintenance of Service Vehicle bearing Plate No. ANA-5156	PDD	Small Value	N/A	04/06/2022	N/A	N/A	04/13/2022	04/14/2022	N/A	05/10/2022					GAA	21,390.00	21,390.00	-	19,580.00	19,580.00	-	COA, PICPA, BCCFI							Made of procurement change from bidding to small value due to individuality of requirements & its funds of end-user



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Advs/Post of IAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
	PR No. 22-04-087: Repair & Maintenance of Service Vehicle bearing Plate No. A3J788	CD	Small Value	N/A	04/16/2022	N/A	N/A	04/13/2022	04/14/2022	N/A	05/13/2022					GAA	27,500.00	27,500.00	-	22,200.00	22,200.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-04-090: Repair & Maintenance of Service Vehicle bearing Plate No. SHK-224	PDD	Small Value	N/A	04/07/2022	N/A	N/A	04/13/2022	04/14/2022	N/A	05/10/2022					GAA	23,985.00	23,985.00	-	22,215.00	22,215.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-04-091: Purchase of Various Materials to support and maintain the usage of Metro Counts On-Ground Machine	PDD	Shopping	N/A	05/13/2022	N/A	N/A	05/23/2022	05/24/2022	N/A	06/14/2022					GAA	256,960.00	256,960.00	-	256,000.00	256,000.00	-	None							
	PR No. 22-04-094: Purchase of Plaque of Recognition and Appreciation for retirement of Noel J. Cea	AD	Small Value	N/A	04/22/2022	N/A	N/A	04/30/2022	04/30/2022	N/A	06/01/2022					GAA	1,650.00	1,650.00	-	1,200.00	1,200.00	-	N/A							
	PR No. 22-04-096: Repair & Maintenance of Service Vehicle bearing Plate No. KDO-8634	PDD	Small Value	N/A	04/22/2022	N/A	N/A	04/30/2022	05/01/2022	N/A	06/01/2022					GAA	18,370.00	18,370.00	-	16,760.00	16,760.00	-	None							
	PR No. 22-04-097: Supply and Installation of Dual Piezo in-ground Sensor	PDD	Public Bidding	N/A	05/06/2022	05/13/2022	N/A	05/25/2022	05/28/2022	06/04/2022	06/14/2022					GAA	1,691,353.50	1,691,353.50	-	1,522,219.00	1,522,219.00	-	None							
	PR No. 22-04-098: Purchase of Various Consumable Ink for Canon	PDD	Shopping	N/A	04/22/2022	N/A	N/A	05/02/2022	05/03/2022	N/A	05/24/2022					GAA	585,000.00	585,000.00	-	583,700.00	583,700.00	-	None							
	PR No. 22-04-099: Purchase of Various Computer Materials for use in the RPAIS, ICTS and ORD	AD	Shopping	N/A	04/28/2022	N/A	N/A	05/09/2022	05/10/2022	N/A	06/10/2022					GAA	11,110.00	11,110.00	-	10,605.00	10,605.00	-	N/A							
	PR No. 22-04-100: Repair & Maintenance of Service Vehicle bearing Plate No. ABN-3066	QAHD	Small Value	N/A	04/29/2022	N/A	N/A	05/09/2022	05/10/2022	N/A	05/31/2022					GAA	27,100.00	27,100.00	-	24,880.00	24,880.00	-	N/A							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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	Advs/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)	
	PR No. 22-04-101: Repair & Maintenance of Service Vehicle bearing Plate No. AAE-5802	QAHD	Small Value	N/A	04/29/2022	N/A	N/A	05/09/2022	05/10/2022	N/A	06/13/2022					GAA	26,100.00	26,100.00	-		23,980.00	23,980.00	-	None							
	PR No. 22-04-103: Purchase of Office Chair for use in the RPAIS	ORD	Shopping	N/A	04/29/2022	N/A	N/A	05/09/2022	05/10/2022	N/A	06/01/2022					CAA	5,000.00	5,000.00	-		3,500.00	3,500.00	-	None							
	PR No. 22-04-105: Repair & Maintenance of Service Vehicle bearing Plate No. ZAB-7320	CD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022					GAA	16,898.37	16,898.37	-		16,457.53	16,457.53	-	None							
	PR No. 22-04-106: Repair & Maintenance of Service Vehicle bearing Plate No. SHK 260	EMD	Small Value	N/A	04/27/2022	N/A	N/A	05/06/2022	05/09/2022	N/A	06/01/2022					GAA	9,000.00	9,000.00	-		7,400.00	7,400.00	-	None							Mode of procurement change from bidding to small value due to individuality of requirements & its funds of end-user
	PR No. 22-04-108: Repair & Maintenance of Service Vehicle bearing Plate No. DOK-819	PDD	Small Value	N/A	04/29/2022	N/A	N/A	05/09/2022	05/10/2022	N/A	06/10/2022					GAA	23,200.00	23,200.00	-		19,620.00	19,620.00	-	None							
	PR No. 22-04-115: Supply and Delivery of Various Weigh-in Motion and Materials for the use of Axle Load Survey	PDD	Public Bidding	N/A	05/25/2022	06/01/2022		06/14/2022								GAA	2,200,000.00	2,200,000.00	-		-	-	-	None							
	PR No. 22-04-116: Supply, Delivery and Installation of Modular Partition for use in Maintenance Division	MD	Public Bidding	N/A	06/16/2022	06/23/2022		07/06/2022								CAA	1,650,405.72	1,650,405.72	-		-	-	-	None							
	PR No. 22-05-117: Purchase of CD Asia Online for the use in ROWALD	ROWALD	Small Value	N/A	05/05/2022	N/A	N/A	05/13/2022	05/16/2022	N/A	06/17/2022					GAA	144,200.00	144,200.00	-		109,200.00	109,200.00	-	None							



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

DPWH REGIONAL OFFICE XIII PROCUREMENT MONITORING REPORT (GOODS) AS OF JUNE 30, 2022
(1st Semester)

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 IAE3	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of 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)
	PR No. 22-05-118: Cleaning and Maintenance Services of Various Wall and Floor Mounted Split Type Airconditioning Unit for 2nd Quarter CY 2022	PDD	Small Value	N/A	05/05/2022	N/A	N/A	05/13/2022	05/16/2022	N/A	06/13/2022					GAA	19,800.00	19,800.00	-	18,000.00	18,000.00	-	None							
	PR No. 22-05-119: Purchase of Various Office Supplies for 1st Quarter CY 2022	ORD/AD/ LD/QAHD	Shopping	N/A	05/05/2022	N/A	N/A	05/13/2022	05/16/2022	N/A	06/13/2022					GAA	450,256.00	450,256.00	-	350,359.00	350,359.00	-	None							
Total Allocated Budget of On-going Procurement Activities																	PHP			8,852,521.44										

Prepared by:

FLORA SARAH D. VISAYA, MPA
Engineer IV
Head, BAC-Secretariat

Recommended for Approval by:

ABDULFATAK A. PANDAPATAN
OIC Assistant Regional Director
BAC-Chairperson

Approved:

POL M. DELOS SANTOS, CESO IV
Regional Director