ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CIVIL WORKS 1st SEMESTER 2021

	(DPWH SURIGAD DEL NORTE 1ST DED) Procurement Monitoring Report for CIVIL WORKS 1ST SEMESTER 2021 Actual Procurement Activity ABC (PhP) Contract Cost (PhP)																												
			Mode of		1	T		A	ctual Procurer			1 -	T	T	T	Source of										eipt of Invitat			Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection &	Funds	Total	MOOE	60	Total MO	OE CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
												_			Acceptance													(If applicable)	
COMPLETED PROCU	REMENT ACTIVITIES											1									_	ı							
	21NF0009:ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS JCT. CANCOHOY-																												
310103100617000	PILAR RD - K0020+000 - K0021+486	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021			GoP	49,731,275.00	0		48,481,851.14		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202	0	ASPHALT OVERLAY
	21NF0001:ASSET PRESERVATION - PREVENTIVE																												
	ZINF00013/SSE1 PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS DAPA - UNION - GEN. LUNA RD (\$003659G) - K0001 + (-1000) - K0001 + 027, GEN. LUNA, SURIGAO DE NORTE 21NF0014:CONSTRUCTION(COMPLETION) OF MULTI-																												ASPHALT OVERLAY
310103100775000	21NF0014:CONSTRUCTION(COMPLETION) OF MULTI- PURPOSE BUILDING (COVERED COURT) BARANGAY	CONSTRUCTION SECTION	Competitive Bidding	11/23/2020	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15/2020	12/1//2020	1/2//2021	2/5/2021	2/8/2021			GOP	34,417,600.00			33,538,734.69		REACH Foundation/COA/PICE	11/25/2020	11/25/202	11/25/202	11/25/202	11/25/202	0	ASPTALI OVERLAT
	PURPOSE BUILDING (COVERED COURT),BARANGAY DOÑA HELENE, SOCORRO, SURIGAO DEL NORTE																												
300104226380000	21NF0007:CONSTRUCTION OF MULTI-PURPOSE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	4,950,000.00)		4,890,457.86		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202	0	BUILDING CONSTRUCTION
300104226389000	BUILDING, BARANGAY DAGOHOY, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	3,960,000.00			3,911,795.64		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202		BUILDING CONSTRUCTION
	21NF0015:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL CARMEN, DEL CARMEN, SURIGAO DEL NORTE																												
300104226390000		CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	1,000,000.00)		987,861.30		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202	0	BUILDING CONSTRUCTION
	21NF0017:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL PILAR, SAN ISIDRO, SURIGAO																												
300104226391000	DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	2,970,000.00			2,934,214.82		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202		BUILDING CONSTRUCTION
	21NF0011:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY JUBANG, DAPA, SURIGAO DEL																												
	NORTE												l																l
300104226392000	21NF0016:CONSTRUCTION OF MULTI-PURPOSE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	3,960,000.00			3,912,175.48		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	12/14/202	12/14/202	9	BUILDING CONSTRUCTION
	BUILDING, BARANGAY NUEVO CAMPO, SAN BENITO, SURIGAO DEL NORTE																												
300104226397000	21NF0020:CONSTRUCTION OF MULTI-PURPOSE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	3,960,000.00		\vdash	3,912,290.01	+	REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202	0	BUILDING CONSTRUCTION
	BUILDING, BARANGAY RIZAL, STA. MONICA, SURIGAO DEL NORTE			l						l			l			GoP						REACH Foundation/COA/PICE			.1		.1	.]	BUILDING CONSTRUCTION
300104226398000	21NF0010:CONSTRUCTION OF MULTI-PURPOSE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	3,960,000.00			3,912,450.95		REACH Foundation/COA/PICE	12/15/2020	12/15/202	12/15/202	0 12/15/202	12/15/202	0	BUILDING CONSTRUCTION
300104226403000	BUILDING, BARANGAY BAYBAY, BURGOS, SURIGAO	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	4,950,000.00	,	L ∣	4,890,000.00	\perp	REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202		BUILDING CONSTRUCTION
	21NF0025:IMPROVEMENT OF MULTI-PURPOSE BUILDING INCLUDING PATHWAY, SIARGAO NATIONAL SCIENCE																												
300104226407000	HIGHSCHOOL, BARANGAY 6, DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12(4/2020	12/9/2020	12/17/2020	12/29/2020	12/20/2020	12/20/2020	12/21/2020	1/27/2021	28/2021	2/8/2024			GoP	1,000,000.00			987,835.17		REACH Foundation/COA/PICE	12/15/2020	12/15/202	0 12/15/202	0 12/15/202	12/15/202		BUILDING CONSTRUCTION
555164225407555	21NF0004:CONSTRUCTION OF SAN ISIDRO FLOOD CONTROL, BRGY. DEL CARMEN, SAN ISIDRO, SURIGAO	CONDITION OCCITION	Competitive Ending	12-42020	12/3/2020	121112020	122312020	12/23/2020	12/30/2020	12/5/12/02/0	172712021	101011	I GIOLOL I			- Cu	1,000,000.00	Ť		307,033.17		NEPOTT GUIDING TOUR TOE	12/10/2020	12 13 12 13	1213202	12 101202	12/10/202		
300107200981000	DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/24/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	2/15/2021	2/19/2021	2/24/2021			GoP	57,900,000.00			56,164,442.25		REACH Foundation/COA/PICE	12/1/2020	12/1/202	0 12/1/202	0 12/1/202	12/1/202	0	FLOOD CONTROL
	21NF0012:CONCRETING OF NRJ SOCORRO PORT -																												
300116203468000	21NF0012:CONCRETING OF NRJ SOCORRO PORT - SONGKOY - SERING ROAD, (PACKAGE 1), SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Birtifina	12/2/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/20/2020	12/21/2020	2/5/2021	2/11/2021	2/15/2021			GoP	61,760,000.00			59,907,204.04		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	12/14/202	12/14/202		ROAD CONCRETING
	21NF0013:CONCRETING OF NRJ SOCORRO PORT -																									1	1		
300116203469000	SONGKOY - SERING ROAD, (PACKAGE 2), SIARGAO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021			GoP	61,760,000.00			59,907,258.25		REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202	0	ROAD CONCRETING
	21NF0018:CONCRETING OF NRJ SOCORRO PORT - SONGKOY - SERING ROAD, (PACKAGE 3), SIARGAO,																												
300116203470000	SURIGAO DEL NORTE 21NF0019:CONCRETING OF NRJ SOCORRO PORT -	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021			GoP	61,760,000.00	0		59,911,987.11		REACH Foundation/COA/PICE	12/15/2020	12/15/202	0 12/15/202	0 12/15/202	12/15/202	0	ROAD CONCRETING
	SONGKOY - SERING ROAD, (PACKAGE 4), SIARGAO, SURIGAO DEL NORTE																												ROAD CONCRETING
300116203471000	21NF0021:CONCRETING OF ROAD, BARANGAY TAWIN-	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	2/5/2021	2/11/2021	2/15/2021			GoP	61,760,000.00			59,908,730.36		REACH Foundation/COA/PICE	12/15/2020	12/15/202	0 12/15/202	12/15/202	12/15/202	0	HOAD CONCRETING
300116204623000	TAWIN TO BARANGAY MAGSAYSAY, GENERAL LUNA, SIARGAO ISLAND, SURIGAO DEL	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	26,460,000.00			25,795,085.13		REACH Foundation/COA/PICE	12/15/2020	12/15/202	0 12/15/202	0 12/15/202	12/15/202		ROAD CONCRETING
	21NF0003:CONSTRUCTION/CONCRETING OF ROAD, BARANGAY TAWIN-TAWIN - BARANGAY MAGSAYSAY,																												
300116204627000	GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/24/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	1/27/2021	2/5/2021	2/8/2021			GoP	36,260,000.00			35,348,911.11		REACH Foundation/COA/PICE	11/27/2020	11/27/202	0 11/27/202	0 11/27/202	11/27/202	0	ROAD CONCRETING
	21NF0023:CONCRETING OF BARANGAY SAN MATEO TO BARANGAY MATIN-AO, BURGOS, SIARGAO, SURIGAO DEL NORTE																												
300117210449000	21NF0008:CONSTRUCTION/IMPROVEMENT OF NRJ	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	14,850,000.00			14,788,788.60		REACH Foundation/COA/PICE	12/15/2020	12/15/202	0 12/15/202	12/15/202	12/15/202	0	ROAD CONCRETING
	DAPA LEADING TO DARO, BARANGAY 2, DAPA, SURIGAO DEL NORTE																												
300117210453000	21NE0026: Widening of Permanent Bridges Taylay Br	CONSTRUCTION SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	24,500,000.00	0		24,439,950.99	_	REACH Foundation/COA/PICE	12/14/2020	12/14/202	0 12/14/202	0 12/14/202	12/14/202	0	ROAD CONCRETING
310305101476000	21NF0026: Widening of Permanent Bridges Taytay Br. (B00013SG) along Jct Del Carmen-Sta Monica-Sn Isidro Rd																												
		CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	12/31/2020	1/27/2021	2/5/2021	2/8/2021			GoP	21,364,000.00			20,723,428.82		REACH Foundation/COA/PICE	12/15/2020	12/15/202	0 12/15/202	0 12/15/202	12/15/202	0	BRIDGE CONSTRUCTION
	21NF0008:CONSTRUCTION OF SLOPE PROTECTION WORKS, UNION-MALINAO ROAD, SIAGAO ISLAND, SURIGAO DEL NORTE																												
320101106331000		CONSTRUCTION SECTION	Competitive Bidding	11/27/2020	12/1/2020	12/8/2020	12/21/2020	12/21/2020	12/22/2020	12/24/2020	2/5/2021	2/11/2021	2/15/2021			GoP	95,535,000.00			92,668,860.78		REACH Foundation/COA/PICE	12/2/2020	12/2/202	0 12/2/202	0 12/2/202	12/2/202	0	SLOPE PROTECTION
	21NF0029:CONSTRUCTION OF FLOOD CONTROL EMBANKMENT ON BOULEVARD AREA (BARANGAY 2 AND																												
320101107188000	BARANGAY 6) DAPA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/3030	12/20/2020	12/31/2020	1/2/2021	1/27/2021	28/2021	2/8/2024			GoP	13,720,000.00			13,308,655.78		REACH Foundation/COA/PICE	12/16/2020	12/16/202	0 12/16/202	12/16/202	12/16/202		FLOOD CONTROL
520101107100000	21NF0033:CONSTRUCTION OF RIVER PROTECTION, BARANGAY GARCIA, SANTO MONICA, SURIGAO DEL	CONDITION OCCITION	Competitive Ending	12-42020	1271112020	12 10 20 20	12/30/2020	12/30/2020	120112020	1122021	IIZ/IZOZ I	10101	EGEGE!				10,720,000.00			10,000,000.70			12/10/2020	12 101202	1210202	12 101202	1210202		
320101107189000	NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021		\perp	GoP	27,429,642.35	5		26,617,399.05		REACH Foundation/COA/PICE	12/16/2020	12/16/202	0 12/16/202	0 12/16/202	12/16/202		FLOOD CONTROL
	21NF0030:CONSTRUCTION OF SHORE PROTECTION, BARANGAYT. ARLAN, SANTA MONICA, SURIGAO DEL																												
320101107193000	NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021			GoP	29.400.000.00	,		28.514.035.67		REACH Foundation/COA/PICE	12/16/2020	12/16/202	0 12/16/202	12/16/202	12/16/202		FLOOD CONTROL
222.2.107123330	21NF0031:CONSTRUCTION OF SHORE PROTECTION, BARANGAY RIZAL, SANTA MONICA, SURIGAO DEL				1												23,400,000.00			22,0.4,000.00					.2.10202		1.270202	1	
	NORTE					1					1	1															1		
32101107192000	21NF0082:Construction of Multi-Purpose Building (Municipal Hall), San Benito, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	12/11/2020	12/18/2020	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021	+	+	GoP	19,600,000.00	-	\vdash	19,012,123.60	+	REACH Foundation/COA/PICE	12/16/2020	12/16/202	0 12/16/202	12/16/202	12/16/202	-	FLOOD CONTROL
	Hall), San Benito, Surigao del Norte																												
300103203845000	21NF0043:Construction of Multi-Purpose Building, Barangay	CONSTRUCTION SECTION	Competitive Bidding	4/22/2021	5/12/2021	5/20/2021	6/3/2021	6/3/2021	6/4/2021	6/6/2021	6/16/2021	6/22/2021	6/28/2021		1	GoP	34,300,000.00	+	\vdash	33,797,767.53	+	REACH Foundation/COA/PICE	5/13/2021	5/13/202	5/13/202	5/13/202	5/13/202	1	BUILDING CONSTRUCTION
200402	Magsaysay, Santa Monica, Surigao Del Norte	COMPTRICTOR	C	411010000	2000000	awacas	21181722	2/48/222	240022	204000	21251222	2/24/2001	400000			Gen	p			0.70		REACH Foundation/COA/PICE	April 104 -					.	BUILDING CONSTRUCTION
300103203847000	21NF0047:CONSTRUCTION/IMPROVEMENT OF MULTI-	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	2/20/2021	3/5/2021	3/18/2021	ar18/2021	3/19/2021	3/21/2021	3rzbr2021	3/31/2021	4/5/2021			GOP	9,800,000.00	1		9,781,145.54	+	NEMON POURSEON/CUA/PICE	2/27/2021	2/27/202	2/27/202	2/27/202	2/27/202	1	SOLDING CONSTRUCTION
300103203848000	21NF0047:CONSTRUCTION/IMPROVEMENT OF MULTI- PURPOSE BUILDING (MUNICIPAL GYMNASIUM) IN SAN BENITO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/28/2021	2/2/2021	2/9/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021			GoP	31,360,000.00			31,159,785.08		REACH Foundation/COA/PICE	2/3/2021	2/3/202	1 2/3/202	1 2/3/202	2/3/202	1	BUILDING CONSTRUCTION
	21NF0046:REHABILITATION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL), PILAR, SURIGAO DEL										1	1				1 7			ΙĪ						1		1		7
300103203850000	NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/16/2021	4/18/2021	4/20/2021	4/26/2021	4/30/2021	_	1	GoP	2,940,000.00		\square	2,880,429.61		REACH Foundation/COA/PICE	3/28/2021	3/28/202	1 3/28/202	1 3/28/202	3/28/202	1	BUILDING REHABILITATION
	21NF0054:Construction of Multi-Purpose Building (Municipal Gym), Barangay Pilaring, Pilar, Surigao del Norte											1															1		
300104226383000	21NF0065:Construction of Multi-Purpose Building (Municipal	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	3/3/2021	3/10/2021	3/23/2021	3/23/2021	3/24/2021	3/26/2021	3/30/2021	4/7/2021	4/12/2021		1	GoP	9,900,000.00		\vdash	9,881,501.57	+	REACH Foundation/COA/PICE	3/7/2021	3/7/202	1 3/7/202	1 3/7/202	3/7/202	1	BUILDING CONSTRUCTION
300104226384000	Gym), Barangay Poblacion I, General Luna, Surigao del Norte	CONSTRUCTION SECTION	Competitive Biddle	3/17/2021	3/23/2024	3/30/2024	4/13/2021	4/13/2021	4/14/2021	4/18/2021	4/19/2021	4/23/2021	4/29/2024			GoP	14 850 000 00			14 548 792 30		REACH Foundation/COA/DICE	3/20/2024	3/20/200	1 3/28/200	3/20/2000	2/28/200	,	BUILDING CONSTRUCTION
300 104226384000	1	JOONOTRUCTION SECTION	1 compense stading	par17/2021	(arzar2021	LaraurZUZ1	1-4/13/2UZ1	Hr TarzUZ1	1+r 1+r2UZ1	P4/10/2021	1+r19/2021	14/20/2021	1-4/20/2021			GOP	14,850,000.00	41		14,048,792.30		NEMOR FOURNITOR/CUA/MICE	3/28/2021	3/28/202	3/28/202	3/28/202	. 1 3/28/202	4	CONDINUCTION

	21NF0051: Construction of Multi-Purpose Building (Phase 2),			1	1	1			T			Т	1 1			П							
300104226386000	Brgy. 6, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/23/2021	3/30/2021	4/13/2021 4/13/20	1 4/14/2021	4/16/2021	4/27/2021	5/4/2021	5/11/2021		GoP	9,900,000.00		9,881,994.71	REACH Foundation/COA/PICE	3/28/2021 3/28/2021	3/28/2021	3/28/2021	3/28/2021	BUILDING CONSTRUCTION
300104226387000	21NF0037:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY 3, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021 2/2/202	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021		GoP	1,980,000.00		1,955,067.25	REACH Foundation/COA/PICE	1/13/2021 1/13/2021	1/13/2021	1/13/2021	1/13/2021	BUILDING CONSTRUCTION
	21NF0002:CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY CATANGNAN, GENERAL LUNA, SURIGAO DEL NORTE																						
300104226388000	21NF0044:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MACAPAGAL, SAN ISIDRO.	CONSTRUCTION SECTION	Competitive Bidding	11/23/2020	12/30/2020	1/7/2021	1/19/2021 1/19/20	1 1/20/2021	1/22/2021	1/27/2021	2/5/2021	2/8/2021		GoP	1,980,000.00	\Box	1,956,046.44	REACH Foundation/COA/PICE	12/31/2020 12/31/2020	12/31/2020	12/31/2020	12/31/2020	BUILDING CONSTRUCTION
30010422639000	SURIGAO DEL NORTE 21NF0068:Construction of Multi-Purpose Building, Barangay Mahayahay, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021 2/11/20	1 2/12/2021	2/14/2021	2/18/2021	2/24/2021	3/1/2021		GoP	2,970,000.00	+	2,934,220.50	REACH Foundation/COA/PICE	1/26/2021 1/26/2021	1/26/2021	1/26/2021	1/26/2021	BUILDING CONSTRUCTION
300104226394000	Mahayahay, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/29/2021	3/31/2021	4/7/2021	4/20/2021 4/20/20	1 4/21/2021	4/23/2021	5/5/2021	5/11/2021	5/17/2021		GoP	4,950,000.00		4,804,729.90	REACH Foundation/COA/PICE	4/5/2021 4/5/2021	4/5/2021	4/5/2021	4/5/2021	BUILDING CONSTRUCTION
300104226395000	21NF0032:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MALINAO, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12(4)2020	12/11/2020	12/18/2020	12/20/2020 12/20/2	20 12/21/2020	1/2/2021	1/27/2021	2/6/2021	2/8/2024		GoP	1,980,000.00		1,956,042.44	REACH Foundation/COA/PICE	12/12/2020 12/12/2020	12/12/2020	12/12/2020	12/12/2020	BUILDING CONSTRUCTION
30010422033000	21NF0053:Construction of Multi-Purpose Building, Barangay Montserrat, Dapa, Surigao del Norte	BONO/NOCHON BED HON	Compense boding	12-92020	127772020	12102020	12/30/2020	125112025	11212021	1/2//2021	2/3/2021	E-02021			1,300,000.00		1,350,042.94		12/12/2020	12/12/020	121232020	12/12/2020	
300104226396000	21NF0048:Construction of Multi-Purpose Building, Barangay	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	2/26/2021	3/5/2021	3/18/2021 3/18/20	1 3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021		GoP	3,960,000.00	+	3,944,456.49	REACH Foundation/COA/PICE	2/27/2021 2/27/2021	2/27/2021	2/27/2021	2/27/2021	BUILDING CONSTRUCTION
300104226401000	Sta. Fe, Dapa, Surigao del Norte 21NF0005:CONSTRUCTION OF MULTI-PURPOSE	CONSTRUCTION SECTION	Competitive Bidding	1/28/2021	2/2/2021	2/9/2021	2/23/2021 2/23/20	1 2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021		GoP	3,960,000.00		3,912,422.88	REACH Foundation/COA/PICE	2/3/2021 2/3/2021	2/3/2021	2/3/2021	2/3/2021	BUILDING CONSTRUCTION
	BUILDING, BARANGAY STA. PAZ, SAN ISIDRO, SURIGAO DEL NORTE																	REACH Foundation/COA/PICE					BUILDING CONSTRUCTION
300104226402000	21NF0052:Construction/Improvement of Multi-Purpose Building (Municipal Gym), Barangay Poblacion 1, Burgos, Siargao,	CONSTRUCTION SECTION	Competitive Bidding	11/27/2020	12/30/2020	1/7/2021	1/19/2021 1/19/20	1 1/20/2021	1/22/2021	1/27/2021	2/5/2021	2/8/2021		GoP	2,970,000.00		2,934,309.00	REACH Foundation/COA/PICE	12/31/2020 12/31/2020	12/31/2020	12/31/2020	12/31/2020	BULLING CONSTRUCTION
300104226405000	Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/31/2021	4/7/2021	4/20/2021 4/20/20	1 4/21/2021	4/23/2021	5/5/2021	5/11/2021	5/17/2021		GoP	9.900.000.00		9.696.426.18	REACH Foundation/COA/PICE	4/5/2021 4/5/2021	4/5/2021	4/5/2021	4/5/2021	BUILDING CONSTRUCTION
	21NF0036:Construction/Improvement of Multi-Purpose Building (Municipal Gymnasium) in San Benito, Phase II, Surigao del Norte	1												GoP									
300104226406000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI- PURPOSE BUILDING BARANGAY DEL CARMEN DEL	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021 2/2/202	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021		GoP	4,950,000.00		4,900,372.65	REACH Foundation/COA/PICE	1/13/2021 1/13/2021	1/13/2021	1/13/2021	1/13/2021	BUILDING CONSTRUCTION
300104226413000	CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY JAMOYAWON, DEL CARMEN, SURIGAO DEL NORTE																						
300104226417000		CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	2,000,000.00	\vdash	1,994,037.50	REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	PURPOSE BUILDING, BARANGAY BAGACAY, DEL CARMEN, SURIGAO DEL NORTE																						
300104226409000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY BITOON, DEL CARMEN,	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP		\Box		REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
300104226410000	SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY ESPERANZA, DEL CARMEN, SURIGAO DEL NORTE																						
300104226415000		CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	_	\vdash		REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY ANTIPOLO, DEL CARMEN, SURIGAO DEL NORTE													GoP				REACH Foundation/COA/PICE					
300104226408000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY CABUGAO, DEL	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	2,000,000.00	\Box	1,995,063.50	REACH Foundation/CUA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
300104226411000	CARMEN, SURIGAO DEL NORTE 21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP		Ш		REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY MABUHAY, DEL CARMEN, SURIGAO DEL NORTE																						
300104226418000		CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
300104226412000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY CANCOHOY DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	C	40/4/2020	E110/2024	FD2004	emmos emmos	en.m.	6/44/2004	enamora	610810004	7/5/2024		GoP				REACH Foundation/COA/PICE	E402224 E402224	EHODOM	E400004	F/40/2004	BUILDING REPAIR
300104220412000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI- PURPOSE BUILDING, BARANGAY DOMOYOG, DEL	CONSTRUCTION SECTION	Compense siding	12-4/2020	5/10/2021	5/20/2021	0/8/2021 0/8/202	0/9/2021	0/11/2021	0/21/2021	0/20/2021	7/3/2021		- Cu				TOTAL DESIGNATION OF THE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	DOLLING NO. PIN
300104226414000	CARMEN, SURIGAO DEL NORTE 21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021	\perp	GoP	2,000,000.00	Ш	1,995,073.75	REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	PURPOSE BUILDING, BRGY. HALIAN, DEL CARMEN, SURIGAO DEL NORTE																						
300104226416000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI- PURPOSE BUILDING, ROAD BARANGAY TUBURAN, DEL	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	_	+		REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
300104226419000	CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021 6/8/202	69/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PICE	5/19/2021 5/19/2021	5/19/2021	5/19/2021	5/19/2021	BUILDING REPAIR
	21NF0050:Rehabilitation of Multi-Purpose Building, Barangay 1, Dapa, Surigao del Norte																						
300104226420000	21NE003R-CONSTRUCTION (COMBLETION) OF PRINT	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	2/26/2021	3/5/2021	3/18/2021 3/18/20	1 3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021		GoP	2,970,000.00	\square	2,951,864.40	REACH Foundation/COA/PICE	2/27/2021 2/27/2021	2/27/2021	2/27/2021	2/27/2021	BUILDING CONSTRUCTION
	21NF0038:CONSTRUCTION (COMPLETION) OF DPWH QUARTERS AND REHABILITATION OF DISTRICT ENGINEER'S QUARTER, SURIGAD DEL NORTE 1ST DEO,																						
300105200537000	2/NF0045:Construction of Diversion Road, Dapa Port to Barangay 13, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021 2/2/202	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021	+ +	GoP	3,564,000.00	H	3,521,140.68	REACH Foundation/COA/PICE	1/13/2021 1/13/2021	1/13/2021	1/13/2021	1/13/2021	BUILDING CONSTRUCTION
300116203546000	21NF0041:CONCRETING OF NRJ TO FLORENTINO DOS	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	2/26/2021	3/5/2021	3/18/2021 3/18/20	1 3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021	+	GoP	57,900,000.00	\square	56,160,824.92	REACH Foundation/COA/PICE	2/27/2021 2/27/2021	2/27/2021	2/27/2021	2/27/2021	ROAD CONCRETING
	LANDING, SANTA MONICA, SURIGAO DEL NORTE																	DEACH France Control					
300116204622000	21NF0060:Rehabilitation of Water Supply System in Barangay Poblacion, Pilar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021 2/11/20	1 2/12/2021	2/14/2021	6/7/2021	6/14/2021	6/18/2021		GoP	11,760,000.00	\Box	11,680,342.37	REACH Foundation/COA/PICE	1/22/2021 1/22/2021	1/22/2021	1/22/2021	1/22/2021	ROAD CONCRETING
300121201394000	21NF0039:CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED	CONSTRUCTION SECTION	Competitive Bidding	3/1/2021	3/3/2021	3/10/2021	3/23/2021 3/23/20	1 3/24/2021	3/26/2021	3/30/2021	4/7/2021	4/12/2021	+	GoP	2,970,000.00	\vdash	2,954,927.25	REACH Foundation/COA/PICE	3/8/2021 3/8/2021	3/8/2021	3/8/2021	3/8/2021	WATER SUPPLY
300203102018000	TOURISM DESTINATION BRGY. TAWIN- TAWIN LEADING TO WORLD	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021 2/11/20	1 2/12/2021	2/14/2021	2/18/2021	2/24/2021	3/1/2021		GoP	33,830,580.00		32,794,530.93	REACH Foundation/COA/PICE	1/22/2021 1/22/2021	1/22/2021	1/22/2021	1/22/2021	ROAD CONCRETING
	21NF0074:Construction of Rockfall Protection System Tuburan Lobogon Road, Del Carmen, Siargao Island, Surigao del Norte						2.1120																
320101107190000	21NF0042:Construction of San Isidro Bridge River Control, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/28/2021	6/2/2021	6/9/2021	6/22/2021 6/22/20	1 6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021		GoP	48,020,000.00	\Box	46,579,530.98	REACH Foundation/COA/PICE 6/	7/2021 6/7/2021 6	/7/2021 6	7/2021	6/7/2021	SLOPE PROTECTION
320101107191000	20NF0061: Construction/Rehabilitation of Multi-purpose	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	2/2/2021	2/9/2021	2/23/2021 2/23/20	1 2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021	1	GoP	14,700,000.00	H	14,258,875.35	REACH Foundation/COA/PICE 2/	3/2021 2/3/2021 2	/3/2021 2	3/2021	2/3/2021	FLOOD CONTROL
300104218842000	Building Brgy. 6, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/28/2021	2/2/2021	2/9/2021	2/23/2021 2/23/20	1 2/24/2021	2/26/2021	3/12/2021	3/18/2021	3/22/2021		GoP	4,950,000.00		4,932,273.04	REACH Foundation/COA/PICE 2/	3/2021 2/3/2021 2	/3/2021 2	3/2021	2/3/2021	BUILDING REHABILITATION
200404	20NF0063:CONSTRUCTION OF MULTI-PURPOSE BUILDING(MUNICIPAL HALL) SAN BENITO, SURIGAO DEL NORTE	CONCEDITORIO SESSES	C	энегосо	44 194 1990	40/4/0000	40/44/0000	20 42/	40/47/000	414010000	4140,000	419919999			40000000		4 077 080 00	REACH Foundation/COA/PICE 11	LOEDOO COMPANIA	A DE DOCT	ne noce	44 DEDCCC	BUILDING CONSTRUCTION
300104218844000	20NF0083:CONCRETING OF BRGY. MAASIN TO BRGY. KATIPUNAN FMR, BRGY. MAASIN AND BRGY. KATIPUNAN, PILAR, SURIGAO DEL NORTE	CONSTRUCTION SECTION	competitive Bidding	z/18/2020	11/24/2020	12/1/2020	12/14/2020 12/14/2	20 12/15/2020	12/1//2020	4/12/2021	4/19/2021	4/22/2021		GoP	1,980,000.00	П	1,977,956.93		11/25/2020 1	1/25/2020 1	/£5/2U20	11/25/2020	
LAA NO. XIII-SN1-21-03-001(DA)	KATIPUNAN, PILAR, SURIGAO DEL NORTE 20NF0084: CONCRETING OF BRGY. ROXAS TO SITIO FMR, BRGY. ROXAS, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/24/2021	3/31/2021	4/15/2021 4/15/20	1 4/16/2021	4/18/2021	4/20/2021	4/26/2021	4/30/2021	+	GoP	9,950,000.00	\vdash	9,750,241.38	REACH Foundation/COA/PICE 3/	30/2021 3/30/2021 3	/30/2021 3	30/2021	3/30/2021	ROAD CONCRETING
LAA NO. XIII-SN1-21-03-002(DA)	HINK, BRGY. ROXAS, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	3/17/2021	3/18/2021	3/25/2021	4/8/2021 4/8/202	4/9/2021	4/11/2021	4/15/2021	4/21/2021	4/26/2021		GoP	9,950,000.00		9,749,636.33	REACH Foundation/COA/PICE 3/	24/2021 3/24/2021 3	/24/2021 3	24/2021	3/24/2021	ROAD CONCRETING

and the second s																				
	20NF0085: CONSTRUCTION OF TWO (2) UNITS ONE (1) STOREY THREE (3) CLASSROOM SCHOOL BUILDING. LASALA ELEMENTARY SCHOOL (SCHOOL ID: 122172) CAUB, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE																			
300101200001000	CAUB, DEL CAUBER, SURCACO, SURCACO DEL ACATE	CONSTRUCTION SECTION	Competitive Bidding 4/	26/2021 5/4/2021	5/11/2021 5/25/20	5/25/2021	5/26/2021 5/29	12021 6/7/2021 6/14/2	021 6/18/2021		GoP	21,000,000,00		20,053,731.08	REACH Foundation/COA	WHCE 5/9/2021	5/9/2021 5/9/2021	5/9/2021	5/9/2021	BUILDING CONSTRUCTION
								Total Contract F	Alloted Budg	et of Procurem	ent Activities	1,111,112,097.35	4.00	3,652,089.06						
								Total Saving	s (Total Alloted	Budget - Total	Contract Price)	27,460,008,29	1,00	5,052,003.00						
ON-GOING PROCUREM	ENT ACTIVITIES																			
								Total Alloi	ed Budget of O	n-going Procure	ment Activities									
	Displace Head, BAC Sebagriar OUINTINGS Chief, Maiffearance Section BAC Chairperson OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity And Chairperson OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity And Chairperson OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity And Chairperson OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance Section Displace High or the Nocuring Entity OUINTINGS Chief, Maiffearance High or the Nocuring Entity OUINT																			

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for CONSULTING SERVICES 1st SEMESTER 2021

								Ac	tual Procuren	nent Activity							ABC (I	PhP)	-	Contract Co	st (PhP)	List of Invited Observers	1		Date of Recei	pt of Invitation	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ E User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
IPLETED PROCURE	MENT ACTIVITIES			•																						•			
20000100041000	21CSNF01:CONSULTING SERVICES FOR THE CONDUCT OF SOL TESTING SERVICES FOR THE CONSTRUCTION FOR THE CONSTRUCTION/DENING OF PERMANENT BRIDGES (ASINAN BR., MAASIN BR., TAYTAY BR., KADUYUKAN BR., AND SAN ISIDRO BR.), SIARGAO ISLAND, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/15/2020	12/28/2020	1/8/2021	1/14/2021	1/16/2021	1/22/2021	1/25/2021	1/27/2021			GoP	2,196,039.3			1,660,000.00		REACH Foundation/COA/PICE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		CONSULTING SERVICES- SOIL TESTING
20000100041000	21CSNF02- CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTINGEXPLORATION FOR THE CONSTRUCTION OF UNION-MALINAO BRIDGE, GENERAL LUNA, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	Competitive Bidding	12/3/2020	12/8/2020	12/15/2020	12/28/2020	1/8/2021	1/14/2021	1/16/2021	5/7/2021	5/14/2021	5/21/2021			GoP	1,365,005.8	3		1,020,000.00		REACH Foundation/COA/PICE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		CONSULTING SERVICES- SOIL TESTING
20000100041000	CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPENDATION AND OR GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF MULTI- PURPOSE BULDING, FORMACION PRARMACHY 1, DAPA, SURIGAD DEL NORTE AND CONSTRUCTION OF MULTI- PURPOSE BULDING (LEGISLATIVE BULDING), BARANGAYT, ARLAN, STA MONICA, SURIGAO DEL NORTE	PLANNING & DESIGN SECTION	Sec.53.9 of the revised IRR RA 918- (Small Value Procuremnet)	4/22/2021	5/26/2021		N/A ABC BELOW 1M	6/3/2021	6/8/2021	6/14/2021			6/28/2021			GoP	900,000.00			890,000.00		REACH Foundation/COA/PICE	N/A ABC BELOW 1M	6/1/2021	6/1/2021	6/1/2021	6/1/2021		CONSULTING SERVICES- SOIL TESTING
													ted Budge				4,461,045.18	3											
											Total Conti	ract Price	of Procure tal Alloted	ement Act	itvites Co	nducted				3,570,000.00									
											Total S	savings (To	tal Alloted	Budget - 1	otal Contra	act Price)	891,045.18	3											

Prepared by:

Recommended for Approval by:

GERARDO M. METANTE Indineer III

Head BAC Secretswall

BAC Chairperson

Propared by:

APPROVED:

Head of the Proparity Entity

Head of the Proparity Entity

APPROVED:

APPROVED

ANNEX B

(DPWH SURIGAO DEL NORTE 1ST DEO) Procurement Monitoring Report for GOODS and SERVICES 1ST SEMESTER 2021

Part									Actual Programs	mont Antivity						ARC (DIAD)		Contract Cost (BbB)	1		ate of Bessi	nt of Invitatio			
March 200 A APP 10 Sept 10 S	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User		Pre-Proc Conference		Pre-bid Conf	Eligibility Sub/Oper Check Bids	of Bid		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		ABC (PhP) Total MO	DE CO	Contract Cost (PhP) Total MOOE CO	List of Invited Observers	Pre-bid Conf Eligibility S	Sub/Open of	Bid	Post Qual	Completion/ Acceptance	(Explaining changes from
Manual Control Contr	COMPLETED PROCUI	REMENT ACTIVITIES									<u> </u>													\vdash	
Manual Control Contr		20NE-GOODS-03: SUPPLY & DELIVERY OF 1 SET																							
ACCOUNT OF COLUMN	1	UNMANNED SURFACE VEHICLE (Single Beam) FOR	PLANNING AND DESIGN SECTION	Competitive Bidding	11/23/2020	11/26/2020	12/3/2020	12/15/2020 12/15/20	20 12/16/2020	3/25/2021	4/13/2021	4/20/2021	4/26/2021	6/2/2021	GoP	5 500 000 00		5 300 000 00	REACH Foundation/COA/DCCI	12/1/2021 12/1/2021	12/1/2021	12/1/2021	12/1/202	, 1	DELIVERY OF GOODS
Company Comp	,			Compositive bloans	11/20/2020	11/20/2020	12012020	12/10/2020	12/0/2020	UZUZUZ I	411012021	42012021				5,550,500.50		5,550,000.00		12/12/27 12/12/27	12 1/2021	120112021	12.020		
Control Cont																									i I
The content of the		CONFIGURATION OF IP-PABX (OXO) AND EXISTING	3																						í I
1	2	IP PHONE OF THE DISTRICT	ADMIN SECTION/ IT UNIT	Competitive Bidding	3/17/2021	3/24/2021	3/31/2021	4/15/2021 4/15/202	1 4/16/2021	4/20/2021	5/7/2021	5/10/2021	5/11/2021	6/17/2021	GoP	1,863,120.00		1,823,500.00	REACH Foundation/COA/DCCI	3/28/2021 3/28/2021	3/28/2021	3/28/2021	3/28/2021		DELIVERY OF GOODS
March 1	,	Procurement of Cubicle for Planning & Region Section	PLANNING AND DESIGN	Character		04/07/0004		000000	200024		2000004		2/8/2021	3/16/2021	GoR	000 000 00		0.78.700.00	PEACH Examination/COA/DCCI		47000004	4/20/2004	.		DELIVERY OF GOODS
Company Comp	3	Procurement of Cabinets, Mobile Pedestal (3 Drawer	PLANNING AND DESIGN	Snopping																			-	+	
Company of the Comp	4	Sets and 1 Filer) includes installation	SECTION	Shopping		01/27/2021		02/2/202	1 2/3/2021		2/5/2021		2/8/2021	3/16/2021	GoP	699,600.00		689,000.00	REACH Foundation/COA/DCCI		1/30/2021	1/30/2021		+	DELIVERY OF GOODS
Company of Committed Company of	5	Common Office Supplies use for Finance Section	FINANCE SECTION	Shopping		02/26/2021		03/4/202	1 03/5/2021		3/9/2021		3/10/2021	4/15/2021	GoP	180,697.00		180,605.00	REACH Foundation/COA/DCCI		2/28/2021	2/28/2021			DELIVERY OF GOODS
Company of Committed Company of		Common Office Sumplies use for Sumply & Branasty and																							
Column C		General Services Unit. Cashiering Unit. Records	1																						í I
Company of the Processing Company of the P		Management Unit, Chief, Administrative Section and	ADMIN SECTION	Character		2/2/2024		2110/202	2//4/2004		2/45/2024		2/46/2024	4/20/2024	GoD	442 722 00		443.635.00	PEACH Examination/COA/DCCI		2/4/2024	2/4/2024			DELEVERY OF GOODS
Company Comp		Procurement of 1 unit Laptop for Public Information															\neg						-	 	
Company of Company o	7	Office use	ADMIN SECTION	Shopping		3/3/2021		3/10/202	1 3/11/2021		3/15/2021	_	3/16/2021	4/20/2021	GoP	110,000.00	_	109,700.00	REACH Foundation/COA/DCCI		3/4/2021	3/4/2021		\vdash	DELIVERY OF GOODS
A Market Control Act		Office Printer/Photocopier Supplies and consumables																							í I
No. Control of the Control of th		for Cashiering Unit, Records Management Unit, Supply & Property and General Services Unit	ADMIN SECTION	Shorning		3/3/2024		3/10/205	1 3/11/2021		3/15/2021		3/16/2021	4/20/2021	GoP	289 498 00		288 100 00	REACH Foundation/COA/DCCI		3/4/2021	3/4/2024			DELIVERY OF GOODS
The color of the Prophesion of the Color o	9	Procurement 11 Plates Battery for Network UPS		Shopping		3/24/2021		3/30/202	1 3/31/2021		4/6/2021		4/7/2021		GoP	87,120.00					3/26/2021	3/26/2021			
The color of the Prophesion of the Color o		Common Maintenance/Construction Materials 9																						7	
Control Market Control And C		Supplies for the Repair/Maintenance of Scaling PCCP																							í I
The control of the following of Control of the co	10	along Jct. Osmeña-Pilar Road (S00023SG) Common Maintenance/Construction Materials &	MAINTENANCE SECTION	Shopping		3/24/2021		3/30/202	1 3/31/2021		4/6/2021		4/7/2021	5/13/2021	GoP	483,129.03	_	481,815.40	REACH Foundation/COA/DCCI		3/26/2021	3/26/2021		\vdash	DELIVERY OF GOODS
1 No Team		Supplies for the Sealing of PCCP Cracks and Joints																							i I
March And Antimical Antimical Antimical Antimical Antimical Section 1997 19	- 11	along Dapa-Jct. Cancohoy Road and Jct. Cancohoy- Pilar Road	MAINTENANCE SECTION	Shorning		3/34/3031		3/30/305	1 3/31/2021		4/6/2021		4/7/2021	5/13/2021	GoP	358 835 00		256 900 00	REACH Foundation/COA/DCCI		3/26/2021	3/36/2021			DELIVERY OF GOODS
Part		Fuels/Fuel Additives/Lubricants & Anti-Corrosive use																							
No. And Print Work Print Management of Control Angel	12	for Various Vehicles & Equipment For Vehicle Repair & Maintenance/Other Equipment for		Shopping		3/24/2021		3/30/202	1 3/31/2021		4/3/2021		4/4/2021	5/10/2021	GoP	980,000.00	_	974,900.00	REACH Foundation/COA/DCCI		3/26/2021	3/26/2021		++	DELIVERY OF GOODS
Signed to the plant of the plant of the plant 1900 1	13	Road Grader NI-2169 use	MAINTENANCE SECTION	Shopping		3/24/2021		3/30/202	1 3/31/2021		4/6/2021		4/7/2021	5/13/2021	GoP	75,000.00		69,000.00	REACH Foundation/COA/DCCI		3/26/2021	3/26/2021		\perp	DELIVERY OF GOODS
Signed to the plant of the plant of the plant 1900 1		Common Maintenance/Construction Materials &																							í I
Control parties and Control Trial Read Control		Supplies for the Repainting of Guardrails along Socorro	»																						i I
Company Comp	14		MAINTENANCE SECTION	Shorning		3/24/2021		3/30/202	1 3/31/2021		4/6/2021		4/7/2021	5/13/2021	GoP	500 025 00		497 730 00	REACH Foundation/COA/DCCI		3/26/2021	3/26/2021			DELIVERY OF GOODS
Common Name		Common Maintenance/Construction Materials &																							
Part		Supplies for the Installation/Application of Safety Devices along Jct. Del Carmen-Sta. Monica-San Isidro																							í I
Supplies for the learning of Carbonium and Clarace State (Carbonium Coloration Manufacture) Supplies of Manufacture) Sup	15	Road	MAINTENANCE SECTION	Shopping		3/24/2021		3/30/202	1 3/31/2021		4/6/2021		4/7/2021	5/13/2021	GoP	499,628.00		497,730.00	REACH Foundation/COA/DCCI		3/26/2021	3/26/2021		\perp	DELIVERY OF GOODS
State Control Cont		Supplies for the Repainting of Guardrails along Dapa-																							í I
Deptite to the installability processed of sides Dept	16	General Luna Road (S00001SG)	MAINTENANCE SECTION	Shopping		4/16/2021		4/22/202	1 4/23/2021		5/4/2021		5/5/2021	6/10/2021	GoP	224,835.00		221,570.00	REACH Foundation/COA/DCCI		4/18/2021	4/18/2021		\perp	DELIVERY OF GOODS
1		Common Maintenance/Construction Materials & Supplies for the Installation/Application of Safety																							i I
Final Paper Classiff Services																									
19 Proposed Cabus Blood 19 19 19 19 19 19 19 1	1/	Fuels/Fuel additives/Lubricants & Anti-Corrosive use															_						-	+	
2 Common Cife Equiples Figure 10 Signs (Figure 10 S	18	for Various Vehicles and Equipments									6/2/2021					66,000.00	_	55,200.00			5/23/2021	5/23/2021		+	
Rubber Ober North and Diffograph Streemform Common National Activities of Streem S			FINANCE SECTION								4/6/2021		4/7/2021			771,630.00 79,064.00	+	636,620.00 79,013.75					-	++	
2 201		Rubber Shoes for Road and Bridges Information																							
Common Materiane Materia	21	2021	PLANNING AND DESIGN SECTION	Shopping		4/16/2021		4/22/202	1 4/23/2021		5/4/2021		5/5/2021	5/20/2021	GoP	157,200.00		156,950.00	REACH Foundation/COA/DCCI		4/18/2021	4/18/2021			DELIVERY OF GOODS
2 Environmental Impact Assessment (EA) (SCTONT ORGAN) 23 Office Supplies of Parturing & English (SCTONT ORGAN) 33 Office Supplies of Parturing & English (SCTONT ORGAN) 34 (A000001 4270		Common Maintenance/Construction Materials &																							
2) Office September for Planning A. Design Section 2) Visible Regard A. Design Section 3) Visible Regard A. Metheratence for Planning A. Design Section 4,000,000 4,000,000	22	Environmental Impact Assessment (EIA)	SECTION	Shopping		4/16/2021		4/22/202	1 4/23/2021		5/4/2021		5/5/2021	5/20/2021	GoP	55,915.00		55,750.00	REACH Foundation/COA/DCCI		4/18/2021	4/18/2021			DELIVERY OF GOODS
Vehicle Report A Materianness for Planning and Design RAJANIS AND SCION Serging A200201 4270201 4280201 4270201 4280201 632021 642021	23	Office Supplies for Planning & Design Section		Shorping		4/20/2021	1 7	4/27/205	1 4/28/2021		6/3/2021	1 7	6/4/2021	6/19/2021	GnP	311 256 00		310 590 00	REACH Foundation/COA/DCCI		4/21/2021	4/21/2021		1 7	DELIVERY OF GOODS
COMMAN OFFICE SUPPLES FOR CONSTRUCTION Security SECTION Security Se		Vehicle Repair & Maintenance for Planning and Design	PLANNING AND DESIGN																						
SECTION Communication rectinating (CT) Engineer task for Collection Communication rectination rectinating (CT) Engineer task for Collection Communication rectination (CT) Engineer task for Collection CT Engineer task for Collection	24	COMMON OFFICE SUPPLIES FOR CONSTRUCTION		Shopping	-	4/20/2021	\vdash	4/27/202	1 4/28/2021	+	6/3/2021	+	6/4/2021	6/19/2021		158,390.00	_	158,023.00			4/21/2021	4/21/2021	-	++	
Equipment use for Supply & Property and General Solvine Use for Supply & Property and General Communication Technology (CT) Equipment use for CMA-definition and Communication Technology (CT) Equipment use for CMA-definition (CT) (CT) Equipment (CT) (CT) (CT) (CT) (CT) (CT) (CT) (CT)	25	SECTION	CONSTRUCTION SECTION	Shopping		4/20/2021	\vdash	4/27/202	1 4/28/2021	_	6/3/2021	\vdash	6/4/2021	6/19/2021	GoP	74,570.00	\perp	74,495.00	REACH Foundation/COA/DCCI		4/21/2021	4/21/2021		\vdash	DELIVERY OF GOODS
Services LINE & REACH Foundation/COADCCI 42/12/02/1 4/28/02/1 4/28/02/1 4/28/02/1 6/28		Equipment use for Supply & Property and General																							1
Common Floring Supplied For Funding Supplied For	26	Services Unit & Record Managements	ADMIN SECTION	Shopping		4/20/2021	\vdash	4/27/202	1 4/28/2021	_	6/3/2021	\vdash	6/4/2021	6/19/2021	GoP	58,035.00	+	56,995.00	REACH Foundation/COA/DCCI	+	4/21/2021	4/21/2021		\vdash	DELIVERY OF GOODS
Carbellerig Unit and Supply A Property and General Services Unit ADMIN SECTION Strepping 4/20/2021 4/20/2021 5/70/		(ICT) Equipment use for Chief, Administrative Section		1										1											į I
27 Services Unit ADMINISTRATION Sergeng 4200021 4271021 1 4280021 5170021 5190021 60P 1833700 184,990.00 REACH Foundation/COADCCI 4210221 421021 DELIVERY OF GOODS 29 Common Office Supplies for Painning and Design Section Office Supplies for Painning Section Office Supplies for Painning Section and Teacher Supplies and Design Section and Teacher Supplies and Design Section and Teacher Supplies and Design Section and Teacher Supplies are for Painning Section Section of Painning Section Section Section Section Section Section		and HRMD Unit, Records Management Unit,																							1
28 Common Plumbing Supplies use for District Office Common Office Supplies for Planning and Design Common Office Supplies for Planning Supplies for Plan	27	Services Unit	ADMIN SECTION	Shopping		4/20/2021		4/27/202	1 4/28/2021		5/7/2021		5/10/2021	6/10/2021	GoP	185,373.00		184,900.00	REACH Foundation/COA/DCCI		4/21/2021	4/21/2021			DELIVERY OF GOODS
Common Office Supply for Environment Supply	29	Common Plumbing Supplies use for District Office	ADMIN SECTION	Shorning											G-P	128.015.00			REACH Foundation/COA/DCCI						DELIVERY OF GOODS
29 Section Sixpaping Supply for Environment Impact Assessment Section Sixpaping 61902021 61702021 6120201 6230201 77550201 GoP 500,000.00 485,000.00 REACH Foundation/COADCCI 6110201 0EL/REPY 0F GODOS ASSESSMENT SECTION Streeping 61902021 6170201 6180201 6230201 77550201 GoP 78,800.00 77,450.00 REACH Foundation/COADCCI 6110201 611020	28	Common Office Supplies for Planning and Design	PLANNING AND DESIGN																					\vdash	
30 [EIA] SECTION Strepping 61902021 61702021 61702021 6230201 77550201 GGP 78,000.00 77,600.00 REACH Foundation/COADCCI 61102021 61702021 DELIVERY OF GOODS 31 Management Unit 5 DELIVERY OF GOODS 40,000 PROCESS AND SECTION Strepping 61902021 61702021 6230201 6230201 77550201 GGP 78,000.00 REACH Foundation/COADCCI 61702021 61702021 DELIVERY OF GOODS 122 Administrative Section seed Records Management Unit 5 DELIVERY OF GOODS 123 District Office Supplies use of Section Supplies Section Supplies use of Section Supplies Section Se	29	Section		Shopping	-	6/10/2021	\vdash	6/17/202	1 6/18/2021	-	6/23/2021	\vdash	6/25/2021	7/15/2021	GoP	500,000.00	+	485,000.00	REACH Foundation/COA/DCCI	 	6/11/2021	6/11/2021		+	DELIVERY OF GOODS
Common Office Furnium/Fillate for Records ADMN SECTION Strogging 6/10/2021 6/17/2021 6/18/2021 6/18/2021 7/15/2021 GoP 75,815.00 REACH Foundation/COADCCI 6/11/2021 DELIVERY OF GOODS REACH Foundation/COADCCI 6/19/2021	30	(EIA)	SECTION DESIGN	Shopping		6/10/2021		6/17/202	1 6/18/2021		6/23/2021		6/25/2021	7/15/2021	GoP	78,000.00		77,450.00	REACH Foundation/COA/DCCI		6/11/2021	6/11/2021			DELIVERY OF GOODS
Procurement of DPWH Office Cubicle Stand for 32 Administrative Section and Records Management Unit ADMIN SECTION Strepping 4/20221 4/21/2021 5/7/20	21		ADMIN SECTION			6/10/2024		gurma	1 8/19/2021				6252024	7/15/2021	G-P	76.477.00		75 985 00			6/11/2024	8/11/2004			
22 Administrative Section and Records Management Unit. ADMIN SECTION Strepping 4/20/2021 4/27/2021 5/20/201 5/2	31		min occurron	anupping		Gr 10/2021	\vdash	6/17/202	0/18/2021	_	0/23/2021		0/20/2021	7710/2021	GUP	76,477.00	+	70,000,00			0/1//2021	0/11/2021		\vdash	DELIVERT OF GOODS
Prouzement (Common Electrics Supplies use for 33 District Office Explainment Device and AdMis SCTION Shopping 4/20221 4/27/2021 5/7/2021 5/1/2021 6	99		ADMIN SECTION	Sh		4/20/2224		4397	4 America		6/7/2004		E/40,0004	BHDP007	Gen?	805 000 00		605 205 00	REACH Foundation/COA/DOC		477,700	4/24/2000	.]		DELIVERY OF GOODS
Procurement of Office Equipment Device and Accessed Section Finance Section Support Accessed Section Processed Accessed	32	Procurement of Common Electrical Supplies use for								1													†	+	
34 Accessories use for Finance Section FNANCE SECTION Stropping 4202021 427/2021 57/2021 51/20	33		ADMIN SECTION	Shopping	-	4/20/2021	\vdash	4/27/202	1 4/28/2021	+	5/7/2021	\vdash	5/10/2021	6/10/2021	GoP	127,945.00	+	127,800.00	REACH Foundation/COA/DCCI		4/21/2021	4/21/2021	-	+	DELIVERY OF GOODS
VEHICLE REPAIR/MAINTENANCE OF FORD QUALITY ASSURANCE under Section 50 of DELIVERY OF GOODS & 40,615.26 40,615.26	34	Accessories use for Finance Section	FINANCE SECTION			4/20/2021		4/27/202	1 4/28/2021		5/7/2021		5/10/2021	6/10/2021	GoP	66,000.00		65,400.00	REACH Foundation/COA/DCCI		4/21/2021	4/21/2021			DELIVERY OF GOODS
		VEHICLE REPAIR/MAINTENANCE OF FORD	QUALITY ASSURANCE	under Section 50 of			1 7									40,615.26		40,615.26						7	
	35	RANGER 3.2.L PICK-UP FOR QAS USE	SECTION	RA 9184							L	\Box	5/6/2021	5/21/2021	GoP						N/A	N/A		\perp	

36	PREVENTIVE MAINTENANCE OF MITSUBISHI L200 BY-P522 HI-7634	MAINTENANCE SECTION	Direct Contracting under Section 50 of RA 9184			Total Total Contract I Total Savin		4/13/2021	GoP	40,551.12	40,551.12			N/A	N/A	DELIVERY OF GOODS & SERVICES
DN-GOING BROCLIS	EMENT ACTIVITIES				16,611,600.53											
ON-SOING PROCESS	EPENT ROTTATALO					Tota	Alloted Budget o	of On-going Procus	rement Activities	s						
	4)				Distric Engi	LIMES .									