

ANNEX B

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

Code (UAC/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	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)
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
310103100617000	21NF0009:ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS JCT. CANCHOY- PILAR RD - K0020+000 - K0021+488	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		48,481,851.14			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ASPHALT OVERLAY			
310103100775000	21NF0001:ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS DAPA - UNION - GEN. LUNA RD (S0036555) - K0001 + (-1000) - K0001 + 027, GEN. LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	11/23/2020	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15/2020	12/17/2020	1/27/2021	2/5/2021	2/8/2021		GoP	34,417,800.00		33,538,734.69			REACH Foundation/COA/PCE	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		ASPHALT OVERLAY			
300104226380000	21NF0014:CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING (COVERED COURT) BARANGAY DOÑA HELENE, SOCORRO, 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	4,950,000.00		4,890,457.86			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226389000	21NF0007:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DAGHOY, 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/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226390000	21NF0015:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL CARMEN, DEL CARMEN, 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	1,000,000.00		987,861.30			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226391000	21NF0017:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY DEL PILAR, SAN ISIDRO, 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	2,970,000.00		2,934,214.82			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226392000	21NF0011:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY JUBANG, 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		3,912,175.48			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226397000	21NF0016:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY NUEVO CAMPO, SAN BENITO, 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		3,912,290.01			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226398000	21NF0020:CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY RIZAL, STA. MONICA, SURIGAO DEL NORTE	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/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		BUILDING CONSTRUCTION			
300104226403000	21NF0010:CONSTRUCTION OF MULTI-PURPOSE 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		4,890,000.00			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		BUILDING CONSTRUCTION			
300104226407000	21NF0025:IMPROVEMENT OF MULTI-PURPOSE BUILDING INCLUDING PATHWAY, SIARGAO NATIONAL SCIENCE HIGHSCHOOL, BARANGAY F, DAPA, SURIGAO DEL NORTE	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	1,000,000.00		987,835.17			REACH Foundation/COA/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		BUILDING CONSTRUCTION			
300107200981000	21NF0004:CONSTRUCTION OF SAN ISIDRO FLOOD CONTROL - BRIT, DEL CARMEN, SAN ISIDRO, 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	2/15/2021	2/19/2021	2/24/2021		GoP	57,800,000.00		56,164,442.25			REACH Foundation/COA/PCE	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		FLOOD CONTROL			
300116203468000	21NF0012:CONCRETING OF NRJ SOCORRO PORT - SONGHOY - SERING ROAD, (PACKAGE 1), 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		59,907,204.04			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ROAD CONCRETING			
300116203469000	21NF0013:CONCRETING OF NRJ SOCORRO PORT - SONGHOY - 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/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ROAD CONCRETING			
300116203470000	21NF0018:CONCRETING OF NRJ SOCORRO PORT - SONGHOY - SERING ROAD, (PACKAGE 3), SIARGAO, SURIGAO DEL NORTE	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		59,911,987.11			REACH Foundation/COA/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300116203471000	21NF0019:CONCRETING OF NRJ SOCORRO PORT - SONGHOY - SERING ROAD, (PACKAGE 4), SIARGAO, SURIGAO DEL NORTE	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/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300116204623000	21NF0021:CONCRETING OF ROAD, BARANGAY TAWIN-TAWIN TO BARANGAY MAGSAYSAY, GENERAL LUNA, SIARGAO ISLAND, SURIGAO DEL NORTE	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/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300116204627000	21NF0020:CONSTRUCTION/CONCRETING OF ROAD, BARANGAY TAWIN-TAWIN - BARANGAY MAGSAYSAY, 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/PCE	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020		ROAD CONCRETING			
300117210448000	21NF0023:CONCRETING OF BARANGAY SAN MATEO TO BARANGAY MATINLAO, BURGOS, SIARGAO, SURIGAO DEL NORTE	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		14,788,788.80			REACH Foundation/COA/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		ROAD CONCRETING			
300117210453000	21NF0008:CONSTRUCTION/IMPROVEMENT OF NRJ DAPA LEADING TO DARGO, BARANGAY Z, 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	24,500,000.00		24,439,950.99			REACH Foundation/COA/PCE	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		ROAD CONCRETING			
310305101476000	21NF0028: Widening of Permanent Bridges Taylay Br (B0001350) along Jct Del Carmen-San Monica-San 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/PCE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		BRIDGE CONSTRUCTION			
320101106331000	21NF0006:CONSTRUCTION OF SLOPE PROTECTION WORKS, UNION-MALINAO ROAD, SIARGAO ISLAND, SURIGAO DEL NORTE	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	95,635,000.00		92,668,860.78			REACH Foundation/COA/PCE	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		SLOPE PROTECTION			
320101107188000	21NF0029:CONSTRUCTION OF FLOOD CONTROL EMBANKMENT ON BOULEVARD AREA (BARANGAY 2 AND BARANGAY 6) DAPA, 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	13,720,000.00		13,308,655.78			REACH Foundation/COA/PCE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		FLOOD CONTROL			
320101107189000	21NF0033:CONSTRUCTION OF RIVER PROTECTION, BARANGAY GARCIA, SANTO MONICA, 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	27,429,842.35		26,617,399.05			REACH Foundation/COA/PCE	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020		FLOOD CONTROL			
320101107193000	21NF0030:CONSTRUCTION OF SHORE PROTECTION, BARANGAY T. ARLAN, SANTA MONICA, 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	29,400,000.00															

300104226386000	21NF0051: Construction of Multi-Purpose Building (Phase 2), Brgy. 6, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/23/2021	3/30/2021	4/13/2021	4/13/2021	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/PC	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	2/2/2021	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/PC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		BUILDING CONSTRUCTION
300104226388000	21NF0002: CONSTRUCTION OF MULTI-PURPOSE BUILDING BARANGAY CATANGALAN, GENERAL LUNA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/12/2020	12/30/2020	1/7/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/27/2021	2/5/2021	2/8/2021		GoP	1,980,000.00	1,956,046.44		REACH Foundation/COA/PC	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020		BUILDING CONSTRUCTION
300104226390000	21NF0044: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MACAPAGAL, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/14/2021	2/18/2021	2/24/2021	3/1/2021		GoP	2,970,000.00	2,934,220.90		REACH Foundation/COA/PC	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021		BUILDING CONSTRUCTION
300104226394000	21NF0068: Construction of Multi-Purpose Building, Barangay Malaybay, Del Carmen, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/29/2021	3/31/2021	4/7/2021	4/20/2021	4/20/2021	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/PC	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	12/30/2020	12/30/2020	12/31/2020	1/2/2021	1/27/2021	2/5/2021	2/8/2021		GoP	1,980,000.00	1,956,042.44		REACH Foundation/COA/PC	12/12/2020	12/12/2020	12/12/2020	12/12/2020	12/12/2020		BUILDING CONSTRUCTION
300104226396000	21NF0053: Construction of Multi-Purpose Building, Barangay Montserrat, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	3/22/2021	3/26/2021	3/5/2021	3/18/2021	3/18/2021	3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021		GoP	3,960,000.00	3,844,456.49		REACH Foundation/COA/PC	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		BUILDING CONSTRUCTION
300104226401000	21NF0005: CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY STA. PAZ, SAN ISIDRO, 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	3,960,000.00	3,912,422.88		REACH Foundation/COA/PC	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		BUILDING CONSTRUCTION
300104226402000	21NF0052: Construction/Improvement of Multi-Purpose Building (Municipal Gym), Barangay Polacion 1, Burgos, Surigao, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/12/2020	12/30/2020	1/7/2021	1/19/2021	1/19/2021	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/PC	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020		BUILDING CONSTRUCTION
300104226405000	21NF0036: Construction/Improvement of Multi-Purpose Building (Municipal Gymnasium) in San Benito, Phase II, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/31/2021	4/7/2021	4/20/2021	4/20/2021	4/21/2021	4/23/2021	5/5/2021	5/11/2021	5/17/2021		GoP	9,900,000.00	9,896,426.18		REACH Foundation/COA/PC	4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		BUILDING CONSTRUCTION
300104226406000	21NF0034: CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY DEL CARMEN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/12/2021	1/20/2021	2/2/2021	2/2/2021	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/PC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		BUILDING CONSTRUCTION
300104226413000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY JANCOWAYON, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226417000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY BAGACAY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	2,000,000.00	1,994,037.50		REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226409000	21NF0024-CLUSTER 2021-1 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY BITOON, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226410000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY ESPERANZA, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226415000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY ANTIPOLO, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226408000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY CABUGAO, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	2,000,000.00	1,995,063.50		REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226411000	21NF0027-CLUSTER 2021-2 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY MAYAHUY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226418000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY CANTONHOY, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	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 DOMOYO, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226414000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, Brgy. HALIAN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP	2,000,000.00	1,995,073.75		REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226416000	21NF0034-CLUSTER 2021-3 IMPROVEMENT OF MULTI-PURPOSE BUILDING, ROAD BARANGAY TUBURAN, DEL CARMEN, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226419000	21NF0050: Rehabilitation of Multi-Purpose Building, Barangay 1, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	12/4/2020	5/18/2021	5/26/2021	6/8/2021	6/8/2021	6/9/2021	6/11/2021	6/21/2021	6/28/2021	7/5/2021		GoP				REACH Foundation/COA/PC	5/19/2021	5/19/2021	5/19/2021	5/19/2021	5/19/2021		BUILDING REPAIR
300104226420000	21NF0036: CONSTRUCTION (COMPLETION) OF DPWH QUARTERS AND REHABILITATION OF DISTRICT ENGINEER'S QUARTER, SURIGAO DEL NORTE, 1ST DISTRICT	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021		GoP	2,970,000.00	2,951,864.40		REACH Foundation/COA/PC	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		BUILDING CONSTRUCTION
30010500537000	21NF0046: Construction of Division Road, Dapa Port to Barangay 13, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/8/2021	1/13/2021	1/20/2021	2/2/2021	2/2/2021	2/3/2021	2/5/2021	2/15/2021	2/19/2021	2/24/2021		GoP	3,564,000.00	3,521,140.68		REACH Foundation/COA/PC	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		BUILDING CONSTRUCTION
300116203545000	21NF0041: CONCRETING OF NRJ TO FLORENTINO DOS LANDING SANTA MONICA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	2/26/2021	3/5/2021	3/18/2021	3/18/2021	3/19/2021	3/21/2021	3/25/2021	3/31/2021	4/5/2021		GoP	57,900,000.00	56,160,824.92		REACH Foundation/COA/PC	2/27/2021	2/27/2021	2/27/2021	2/27/2021	2/27/2021		ROAD CONCRETING
300116204522000	21NF0060: Rehabilitation of Water Supply System in Barangay Polacion, Plar, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/14/2021	6/7/2021	6/14/2021	6/18/2021		GoP	11,760,000.00	11,680,342.37		REACH Foundation/COA/PC	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 TOURISM DESTINATION Brgy. TAWIN-TAWIN LEADING TO WORLD	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		GoP	2,970,000.00	2,954,927.25		REACH Foundation/COA/PC	3/8/2021	3/8/2021	3/8/2021	3/8/2021	3/8/2021		WATER SUPPLY
300203102018000	21NF0071: Construction of Road/Protection System Tuburan Lobogon Road, Del Carmen, Surigao Island, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	2/11/2021	2/11/2021	2/12/2021	2/14/2021	2/18/2021	2/24/2021	3/1/2021		GoP	33,830,580.00	32,784,530.93		REACH Foundation/COA/PC	1/22/2021	1/22/2021	1/22/2021	1/22/2021	1/22/2021		ROAD CONCRETING
320101107190000	21NF0042: Construction of San Isidro Bridge River Control, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	5/28/2021	6/22/2021	6/9/2021	6/22/2021	6/22/2021	6/23/2021	6/24/2021	6/25/2021	7/1/2021	7/8/2021		GoP	48,020,000.00	46,579,530.98		REACH Foundation/COA/PC	6/7/2021	6/7/2021	6/7/2021	6/7/2021	6/7/2021		SLOPE PROTECTION
320101107191000	20NF0081: Construction/Rehabilitation of Multi-purpose Building Brgy. 8, Dapa, Surigao del Norte	CONSTRUCTION SECTION	Competitive Bidding	1/19/2021	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	14,700,000.00	14,258,875.35		REACH Foundation/COA/PC	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		FLOOD CONTROL
300104218842000	20NF0063: CONSTRUCTION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL), 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	4,950,000.00	4,932,273.04		REACH Foundation/COA/PC	2/3/2021	2/3/2021	2/3/2021	2/3/2021	2/3/2021		BUILDING REHABILITATION
300104218844000	20NF0083: CONCRETING OF Brgy. MAAGIN TO Brgy. KATIPUNAN FM, Brgy. MAAGIN AND Brgy. KATIPUNAN PLAZA, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	2/18/2020	11/24/2020	12/1/2020	12/14/2020	12/14/2020	12/15/2020	12/17/2020	4/12/2021	4/19/2021	4/22/2021		GoP	1,980,000.00	1,877,956.93		REACH Foundation/COA/PC	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		BUILDING CONSTRUCTION
LAA NO. X8-SN-1-21-03-001(DA)	20NF0084: CONCRETING OF Brgy. ROXAS TO SITO FM, Brgy. ROXAS, SAN ISIDRO, SURIGAO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	2/22/2021	3/24/2021	3/31/2021	4/15/2021	4/15/2021	4/16/2021	4/18/2021	4/30/2021	4/26/2021	4/30/2021		GoP	9,950,000.00	9,750,241.38		REACH Foundation/COA/PC	3/30/2021	3/30/2021	3/30/2021	3/30/2021	3/30/2021		ROAD CONCRETING

300101200001000	20NF0085: CONSTRUCTION OF TWO (2) UNITS ONE (1) STOREY THREE (3) CLASSROOM SCHOOL BUILDING, LAMIA ELEMENTARY SCHOOL, (SCHOOL ID: 131772) CAJAL DEL CARMEN, BARRIO, BURGADO DEL NORTE	CONSTRUCTION SECTION	Competitive Bidding	6/26/2021	5/4/2021	5/11/2021	5/25/2021	5/25/2021	5/28/2021	5/28/2021	6/7/2021	6/14/2021	6/18/2021			Csp	21,000,000.00		20,053,731.08		REACH Foundation/COMFIE	5/9/2021	5/9/2021	5/9/2021	5/9/2021	5/9/2021		BUILDING CONSTRUCTION
Total Allotted Budget of Procurement Activities																	1,111,112,097.35											
Total Contract Price of Procurement Activities Conducted																		1,083,652,089.06										
Total Savings (Total Allotted Budget - Total Contract Price)																	27,460,008.29											
ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																												

Prepared by:

SEBASTIAN M. CETAÑAS
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

QUINTINIANO S. ARMENDAREZ, JR.
Chief, Maintenance Section
BAC Chairperson

APPROVED:

ALDO E. VILLAROS
District Engineer
Head of the Procuring Entity

Code (UAC/SPAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																	
								Pre-bid Cost	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	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																														
20000100041000	21CSMF01-CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION/WIDENING OF PERMANENT BRIDGES (ASINAN BR., MAASIN BR., TAYTAY BR., KADUYUKAN BR. AND SAN ISIDRO BR.), SURGAO ISLAND, SURGAO DEL NORTE	PLANNING & DESIGN SECTION		Competitive Bidding	12/30/2020	12/8/2020	12/15/2020	12/28/2020	18/2021	1/14/2021	1/16/2021	1/22/2021	1/25/2021	1/27/2021		GoP	2,196,039.30		1,660,000.00				REACH Foundation/COA/PCIE	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		CONSULTING SERVICES- SOIL TESTING																
20000100041000	21CSMF02- CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF UNION MALINO BRIDGE, GENERAL LUNA, SURGAO DEL NORTE	PLANNING & DESIGN SECTION		Competitive Bidding	12/30/2020	12/8/2020	12/15/2020	12/28/2020	18/2021	1/14/2021	1/16/2021	5/7/2021	5/14/2021	5/21/2021		GoP	1,365,005.88		1,020,000.00			REACH Foundation/COA/PCIE	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 EXPLORATION AND / OR GEOTECHNICAL INVESTIGATION FOR THE CONSTRUCTION OF MULTI-PURPOSE BUILDING, POBLACION BARANGAY 1, DAPA, SURGAO DEL NORTE AND CONSTRUCTION OF MULTI-PURPOSE BUILDING (LEGISLATIVE BUILDING), BARANGAY 7, ARLAN, STA. MONICA, SURGAO DEL NORTE	PLANNING & DESIGN SECTION		Competitive Bidding	4/22/2021	5/26/2021	6/3/2021	N/A ABC BELOW 1M	6/3/2021	6/8/2021	6/14/2021	6/16/2021	6/24/2021	6/28/2021		GoP	800,000.00		880,000.00			REACH Foundation/COA/PCIE	N/A ABC BELOW 1M	6/1/2021	6/1/2021	6/1/2021	6/1/2021		CONSULTING SERVICES- SOIL TESTING																	
																Total Allotted Budget of Procurement Activities																														
																Total Contract Price of Procurement Activities Conducted											4,461,045.18										3,570,000.00									
																Total Savings (Total Allotted Budget - Total Contract Price)											891,045.18																			

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

~~Prepared by:~~

GERARDO M. METANTE
Engineer III
Head BAC Secretariat

Recommended for Approval by:

QUINTINIANO C. ARMENDAREZ, JR.
Chief, Maintenance Section
BAC Chairperson

APPROVED:

ALEX B. RAMOS
District Engineer
Head of the Procuring Entity

ANNEX B

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

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
								Total	MOOE	CO	Total	MOOE							CO	Sub/Open of Bids	Bid Evaluation	Post Qual	Sub/Open of Bids	Bid Evaluation				Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																	
1	20NF-GOODS-03 SUPPLY & DELIVERY OF 1 SET UNMANNED SURFACE VEHICLE (Single Beam) FOR PLANNING AND DESIGN SECTION	PLANNING AND DESIGN SECTION	Competitive Bidding	11/23/2020	11/26/2020	12/3/2020	12/15/2020	12/15/2020	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/COADCCI	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021		DELIVERY OF GOODS	
2	21NF-GOODS-0001 DISTRICT NETWORK UPGRADE WITH SYSTEM CONFIGURATION AND INTEGRATION IN EXISTING DPWH NETWORK CONFIGURATION OF IP-PABX (OXO) AND EXISTING IP PHONE OF THE DISTRICT	ADMIN SECTION/IT UNIT	Competitive Bidding	3/17/2021	3/24/2021	3/31/2021	4/15/2021	4/15/2021	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/COADCCI	3/28/2021	3/28/2021	3/28/2021	3/28/2021	3/28/2021		DELIVERY OF GOODS	
3	Procurement of Cubicle for Planning & Design Section	PLANNING AND DESIGN SECTION	Shopping		01/27/2021		02/2/2021	2/3/2021		2/5/2021		2/8/2021	3/16/2021				GoP		990,000.00			978,720.00			REACH Foundation/COADCCI	1/30/2021	1/30/2021					DELIVERY OF GOODS	
4	Procurement of Cabinets, Mobile Pedestal (3 Drawer Sets and 1 Filer) includes installation	PLANNING AND DESIGN SECTION	Shopping		01/27/2021		02/2/2021	2/3/2021		2/5/2021		2/8/2021	3/16/2021				GoP		699,600.00			689,000.00			REACH Foundation/COADCCI	1/30/2021	1/30/2021					DELIVERY OF GOODS	
5	Common Office Supplies use for Finance Section	FINANCE SECTION	Shopping		02/26/2021		03/4/2021	03/5/2021		3/9/2021		3/10/2021	4/15/2021				GoP		180,897.00			180,605.00			REACH Foundation/COADCCI	2/28/2021	2/28/2021					DELIVERY OF GOODS	
6	Common Office Supplies use for Supply & Property and General Services Unit, Cashiering Unit, Records Management Unit, Chief, Administrative Section and Human Resource Management and Development	ADMIN SECTION	Shopping		3/3/2021			3/10/2021	3/11/2021		3/15/2021		3/16/2021	4/20/2021			GoP		143,733.00			143,625.00			REACH Foundation/COADCCI			3/4/2021	3/4/2021			DELIVERY OF GOODS	
7	Procurement of 1 unit Laptop for Public Information Office use	ADMIN SECTION	Shopping		3/3/2021			3/10/2021	3/11/2021		3/15/2021		3/16/2021	4/20/2021			GoP		110,000.00			109,700.00			REACH Foundation/COADCCI			3/4/2021	3/4/2021			DELIVERY OF GOODS	
8	Office Printer/Photocopier Supplies and consumables for Cashiering Unit, Records Management Unit, Supply & Property and General Services Unit	ADMIN SECTION	Shopping		3/3/2021			3/10/2021	3/11/2021		3/15/2021		3/16/2021	4/20/2021			GoP		289,498.00			288,100.00			REACH Foundation/COADCCI			3/4/2021	3/4/2021			DELIVERY OF GOODS	
9	Procurement 11 Plates Battery for Network UPS	IT UNIT	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		87,120.00			86,800.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
10	Common Maintenance/Construction Materials & Supplies for the Repair/Maintenance of Sealing PCPP along Jct. Omeña-Pilar Road (S00023SG)	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		483,129.03			481,815.40			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
11	Common Maintenance/Construction Materials & Supplies for the Sealing of PCPP Cracks and Joints along Dapa-Jct. Canchoy Road and Jct. Canchoy-Pilar Road	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		358,835.00			356,900.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
12	Fuels/Fuel Additives/Lubricants & Anti-Corrosive use for Various Vehicles & Equipment	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/3/2021		4/4/2021	5/10/2021			GoP		980,000.00			974,900.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
13	For Vehicle Repair & Maintenance/Other Equipment for Road Grader N1-2169 use	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		75,000.00			69,000.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
14	Common Maintenance/Construction Materials & Supplies for the Repainting of Guardrails along Socorro Nueva Estrella-Pamosaingan Road, Dapa-Jct. Canchoy Road and Jct. Canchoy-Pilar Road	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		800,025.00			497,730.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
15	Common Maintenance/Construction Materials & Supplies for the Installation/Application of Safety Devices along Jct. Del Carmen-Sta. Monica-San Isidro Road	MAINTENANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		499,628.00			497,730.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
16	Common Maintenance/Construction Materials & Supplies for the Repainting of Guardrails along Dapa-General Luna Road (S0001SG)	MAINTENANCE SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/5/2021	6/10/2021			GoP		224,835.00			221,570.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
17	Common Maintenance/Construction Materials & Supplies for the Installation/Application of Safety Devices along Jct. National Road Antipolo-Tuburan Quizon-Mabini Road	MAINTENANCE SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/5/2021	6/10/2021			GoP		499,546.00			498,552.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
18	Fuels/Fuel additives/Lubricants & Anti-Corrosive use for Various Vehicles and Equipments	MAINTENANCE SECTION	Shopping		5/21/2021			5/27/2021	5/28/2021		6/2/2021		6/4/2021	7/11/2021			GoP		66,000.00			55,200.00			REACH Foundation/COADCCI			5/23/2021	5/23/2021			DELIVERY OF GOODS	
19	Proposed Cubicle Stand	CONSTRUCTION SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	5/13/2021			GoP		771,630.00			771,630.00			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
20	Common Office Supplies	FINANCE SECTION	Shopping		3/24/2021			3/30/2021	3/31/2021		4/6/2021		4/7/2021	4/20/2021			GoP		79,064.00			79,013.75			REACH Foundation/COADCCI			3/26/2021	3/26/2021			DELIVERY OF GOODS	
21	Rubber Shoes for Road and Bridges Information application (RBS), Annual Road condition Survey FY 2021	PLANNING AND DESIGN SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/5/2021	5/20/2021			GoP		157,200.00			156,950.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
22	Common Maintenance/Construction Materials & Supplies for Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA)	PLANNING AND DESIGN SECTION	Shopping		4/16/2021			4/22/2021	4/23/2021		5/4/2021		5/5/2021	5/20/2021			GoP		55,915.00			55,750.00			REACH Foundation/COADCCI			4/18/2021	4/18/2021			DELIVERY OF GOODS	
23	Office Supplies for Planning & Design Section	PLANNING AND DESIGN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/3/2021		5/4/2021	6/19/2021			GoP		311,256.00			310,590.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
24	Vehicle Repair & Maintenance for Planning and Design Section	PLANNING AND DESIGN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/3/2021		5/4/2021	6/19/2021			GoP		158,390.00			158,023.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
25	COMMON OFFICE SUPPLIES FOR CONSTRUCTION SECTION	CONSTRUCTION SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/3/2021		5/4/2021	6/19/2021			GoP		74,570.00			74,495.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
26	Information and Communication Technology (ICT) Equipment use for Supply & Property and General Services Unit & Record Managements	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/3/2021		5/4/2021	6/19/2021			GoP		58,035.00			56,995.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
27	Common Information and Communication Technology (ICT) Equipment use for Chief, Administrative Section and HRMD Unit, Records Management Unit, Cashiering Unit and Supply & Property and General Services Unit	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021			GoP		185,373.00			184,900.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
28	Common Plumbing Supplies use for District Office	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021			GoP		128,015.00			126,620.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
29	Common Office Supplies for Planning and Design Section	PLANNING AND DESIGN SECTION	Shopping		6/10/2021			6/17/2021	6/18/2021		6/23/2021		6/25/2021	7/15/2021			GoP		500,000.00			485,000.00			REACH Foundation/COADCCI			6/11/2021	6/11/2021			DELIVERY OF GOODS	
30	Computer Supply for Environment Impact Assessment (EIA)	PLANNING AND DESIGN SECTION	Shopping		6/10/2021			6/17/2021	6/18/2021		6/23/2021		6/25/2021	7/15/2021			GoP		78,000.00			77,450.00			REACH Foundation/COADCCI			6/11/2021	6/11/2021			DELIVERY OF GOODS	
31	Common Office Furniture/Fixture for Records Management Unit	ADMIN SECTION	Shopping		6/10/2021			6/17/2021	6/18/2021		6/23/2021		6/25/2021	7/15/2021			GoP		76,477.00			75,985.00			REACH Foundation/COADCCI			6/11/2021	6/11/2021			DELIVERY OF GOODS	
32	Procurement of DPWH Office Cubicle Stand for Administrative Section and Records Management Unit	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021			GoP		605,866.68			605,395.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
33	Procurement of Common Electrical Supplies use for District Office	ADMIN SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021			GoP		127,945.00			127,800.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
34	Procurement of Office Equipment Device and Accessories use for Finance Section	FINANCE SECTION	Shopping		4/20/2021			4/27/2021	4/28/2021		5/7/2021		5/10/2021	6/10/2021			GoP		66,000.00			65,400.00			REACH Foundation/COADCCI			4/21/2021	4/21/2021			DELIVERY OF GOODS	
35	VEHICLE REPAIR/MAINTENANCE OF FORD RANGER 3.2 L PICK-UP FOR GAS USE	QUALITY ASSURANCE SECTION	Direct Contracting under Section 50 of RA 9154										5/6/2021	5/21/2021			GoP		40,815.26			40,815.26						N/A	N/A			DELIVERY OF GOODS & SERVICES	

