## DPWH-Surigao del Norte 1st DEO,Dapa,SDN.

# FY 2023 Procurement Monitoring Report (PMR)for Civil Works, 2nd Semester

|                 |                                                                                                                                                                                                                               |                         |                                                            |                        |                                |                       |                     |                          | Actua                   | Procu                 | rement       | Activitie                                                     | es                    |                             |                             |          |                                            |                                                                | Α             | BC (P    | 'hP)          | Contra       | act Cos  | it (PhP)      |                                 |                 | Date                  | of Receip               | t of Invita           | tion         | <u> </u>                                                                     |                                                    |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------|------------------------|--------------------------------|-----------------------|---------------------|--------------------------|-------------------------|-----------------------|--------------|---------------------------------------------------------------|-----------------------|-----------------------------|-----------------------------|----------|--------------------------------------------|----------------------------------------------------------------|---------------|----------|---------------|--------------|----------|---------------|---------------------------------|-----------------|-----------------------|-------------------------|-----------------------|--------------|------------------------------------------------------------------------------|----------------------------------------------------|
| Code<br>(PAP)   | Procurement Project                                                                                                                                                                                                           | PMO/End-<br>User        | Is this<br>an<br>Early<br>Procur<br>ement<br>Activit<br>y? | Mode of<br>Procurement | Pre-<br>Proc<br>Confer<br>ence | Ads/P<br>ost of<br>IB | Pre-<br>bid<br>Conf | Eligibili<br>ty<br>Check | Sub/O<br>pen of<br>Bids | Bid<br>Evalua<br>tion | Post<br>Qual | Date of<br>BAC<br>Resolutio<br>n<br>Recomm<br>ending<br>Award | Notice<br>of<br>Award | Contra<br>ct<br>Signin<br>g | Notice<br>to<br>Procee<br>d | /<br>Com | Insp<br>ectio<br>n &<br>Acce<br>ptan<br>ce | Source<br>of<br>Funds                                          | Total         | MO<br>OE | со            | Total        | MO<br>OE | со            | List of<br>Invited<br>Observers | Pre-bid<br>Conf | Eligibilit<br>y Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluati<br>on | Post<br>Qual | Delive<br>ry/<br>Compl<br>etion/<br>Accept<br>ance<br>(If<br>applic<br>able) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| COMPLE          | TED PROCUREMEN                                                                                                                                                                                                                | Τ ΑCTIV                 | TIES                                                       |                        |                                |                       |                     |                          |                         |                       |              |                                                               |                       |                             |                             |          |                                            |                                                                |               |          |               |              |          |               |                                 |                 |                       |                         |                       |              |                                                                              |                                                    |
| 310106101020000 | 23NF0001: REHABILITATION /<br>RECONSTRUCTION / UPGRAINS OF<br>DAMAGED PAYER OADS - TERTIARY ROADS<br>ALONG JCT. NATT RD. ANTIFOLO-TUBURAN-<br>GUEZOMMABIN RD. Y001 19-000 (1946),<br>X0012+233-K0012+400, K0012+828-40013+035 | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/10/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 2/21/2023             | 2/24/2023                   | 2/26/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 27,961,360.00 | ,        | 27,961,360.00 | 27,941,029.5 | 55       | 27,941,029.55 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 310105100997000 | 23NF0059:REHABILITATION/RECONSTRUCTIO<br>N/UPGRADING OF DAMAGED PAVED ROADS –<br>SECONDARY ROADS DAPA- JCT. CANCOHOY<br>RO – K0011+256-K0012+000, K0014+100 -<br>K0014+749                                                    | CONSTRUCTION            | No                                                         | Competitive Bidding    | 3/9/2023                       | 3/16/2023             | 3/23/2023           | 4/5/2023                 | 4/5/2023                | 4/6/2023              | 4/8/2023     | 5/16/2023                                                     | 5/16/2023             | 5/19/2023                   | 5/26/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 37,281,160.00 |          | 37,281,160.00 | 37,181,027.3 | 39       | 37,181,027.39 | PCA/COA/NGO                     | 3/18/2023       | 3/18/2023             | 3/18/2023               | 3/18/2023             | 3/18/2023    |                                                                              | Awarded with issued Notice of<br>Award             |
| 300221104533000 | 23NF0003: CONSTRUCTION OF ROAD, BRGY.<br>POBLACION 2, GENERAL LUNA, SURIGAO DEL<br>NORTE                                                                                                                                      | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/10/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            |              | 12/20/2022                                                    | 1/30/2023             | 2/3/2023                    | 2/6/2023                    |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 19,800,000.00 |          | 19,800,000.00 | 19,779,414.1 |          | 19,779,414.16 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 310102101439000 | 23NF0004: PREVENTIVE MAINTENANCE –<br>SECONDARY ROADS DAPA – JCT CANCOHOY<br>RD – K0008+200 – K0008+945                                                                                                                       | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/10/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 1/30/2023             | 2/3/2023                    | 2/6/2023                    |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 25,708,340.00 | ,        | 25,708,340.00 | 25,608,335.7 | 74       | 25,608,335.74 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2023   |                                                                              | Awarded with issued Notice of<br>Award             |
| 300215100633000 | 23NF0005: CONSTRUCTION OF ROAD, BRGY.<br>BONGDO TO BRGY. NUEVO CAMPO, SAN<br>BENITO, SURIGAO DEL NORTE                                                                                                                        | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/25/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 2/10/2023             | 2/15/2023                   | 2/17/2023                   |          |                                            | the Philippines<br>(current year's<br>budget)                  | 43,425,000.00 |          | 43,425,000.00 | 42,990,745.4 | 14       | 42,990,745.44 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 300215100634000 | 23NF0006: CONSTRUCTION OF ROAD, BRGY.<br>MAASIN TO BRGY. KATIPUNAN, PILAR,<br>SURIGAO DEL NORTE                                                                                                                               | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/25/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 1/30/2023             | 2/3/2023                    | 2/6/2023                    |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 22,540,000.00 |          | 22,540,000.00 | 22,471,683.5 | 50       | 22,471,683.50 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 310103101121000 | 23NF0007: PREVENTIVE MAINTENANCE –<br>TERTIARY ROADS – ASPHALT OVERLAY –<br>DAPA – UNION – GEN. LUNA RD – K0001+027 –<br>K0003+407                                                                                            | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/25/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 2/10/2023             | 2/15/2023                   | 2/17/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 80,893,055.00 |          | 80,893,055.00 | 80,793,042.2 | 25       | 80,793,042.25 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 310102101212000 | 23NF0008: PREVENTIVE MAINTENANCE –<br>SECONDARY ROADS – DAPA – JCT<br>CANCOHOY RD – K0003+000 – K0005+581                                                                                                                     | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/25/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 2/10/2023             | 2/15/2023                   | 2/17/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 87,660,600.00 |          | 87,660,600.00 | 87,560,587.7 | 79       | 87,560,587.79 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 310102101441000 | 23NF0009: PREVENTIVE MAINTENANCE –<br>SECONDARY ROADS DAPA – GEN. LUNA RD –<br>K0001+398 – K0001+980, K0003+056 –<br>K0003+162                                                                                                | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/25/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 2/21/2023             | 2/24/2023                   | 2/26/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 23,750,300.00 |          | 23,750,300.00 | 23,650,293.8 | 38       | 23,650,293.88 | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 300226109304000 | 23NF0010: REHABILITATION OF MULTI-<br>PURPOSE BUILDING (GYMNASIUM),<br>BARANGAY DEL CARMEN, SAN ISIDRO,<br>SURIGAO DEL NORTE                                                                                                  | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 10/25/2022                     | 11/21/2022            | 11/29/2022          | 12/13/2022               | 12/13/2022              | 12/14/2022            | 12/16/2022   | 12/20/2022                                                    | 1/30/2023             | 2/3/2023                    | 2/6/2023                    |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 4,950,000.00  | •        | 4,950,000.00  | 4,947,712.7  | 76       | 4,947,712.76  | PCA/COA/NGO                     | 11/23/2022      | 11/23/2022            | 11/23/2022              | 11/23/2022            | 11/23/2022   | <u>.</u>                                                                     | Awarded with issued Notice of<br>Award             |
| 310102101440000 | 23NF0011: PREVENTIVE MAINTENANCE –<br>SECONDARY ROADS – DAPA – JCT<br>CANCOHOY RD – K0005400 – K0006+000,<br>K0007+902 – K0008+160                                                                                            | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 11/15/2022                     | 11/25/2022            | 12/2/2022           | 12/15/2022               | 12/15/2022              | 12/16/2022            | 12/18/2022   | 12/23/2022                                                    | 1/30/2023             | 2/3/2023                    | 2/6/2023                    |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 16,067,100.00 |          | 16,067,100.00 | 15,906,428.9 | 95       | 15,906,428.95 | PCA/COA/NGO                     | 11/27/2022      | 11/27/2022            | 11/27/2022              | 11/27/2022            | 11/27/2022   | Į.                                                                           | Awarded with issued Notice of<br>Award             |
| 310103101358000 | 23NF0012: PREVENTIVE MAINTENANCE –<br>TERTIARY ROADS – ASPHALT OVERLAY –<br>JCT. DEL CARMEN-STA. MONICA – SN ISIDRO<br>RD – KO019+(212) – K0019+000, K0019+(300),<br>K0019+(212) – K0019+(300),<br>K0019+000 – K0019+188      | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 11/15/2022                     | 11/25/2022            | 12/2/2022           | 12/15/2022               | 12/15/2022              | 12/16/2022            | 12/18/2022   | 12/23/2022                                                    | 2/21/2023             | 3/3/2023                    | 3/10/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 19,322,820.00 |          | 19,322,820.00 | 19,112,780.5 | 53       | 19,112,780.53 | PCA/COA/NGO                     | 11/27/2022      | 11/27/2022            | 11/27/2022              | 11/27/2022            | 11/27/2022   |                                                                              | Awarded with issued Notice of<br>Award             |
| 310106101017000 | 23NF0055: REHABILITATION/<br>RECONSTRUCTION/ URGRADING OF<br>DAMAGED PAVED ROADS – TERTIARY ROADS<br>ALONG JCT. DEL CARNEN – STA. MONICA –<br>SAN ISIDRO RD – K0045 + 075 - K0045 + 600                                       | CONSTRUCTION<br>SECTION | No                                                         | Competitive Bidding    | 4/27/2023                      | 5/3/2023              | 5/11/2023           | 5/23/2023                | 5/23/2023               | 5/24/2023             | 5/25/2023    | 5/26/2023                                                     | 5/26/2023             | 5/29/2023                   | 5/30/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 15,480,080.00 |          | 15,480,080.00 | 15,459,749.4 | 12       | 15,459,749.42 | PCA/COA/NGO                     | 5/5/2023        | 5/5/2023              | 5/5/2023                | 5/5/2023              | 5/5/2023     | J                                                                            | Awarded with issued Notice of<br>Award             |
| 300105201154000 | 23NF0058:IMPROVEMENT OF DPWH SURIGAO<br>DEL NORTE 1ST DEO BUILDING, DAPA,<br>SURIGAO DEL NORTE                                                                                                                                | CONSTRUCTION<br>SECTION | No                                                         | Competitive Bidding    | 2/8/2023                       | 2/23/2023             | 3/2/2023            | 3/16/2023                | 3/16/2023               | 3/17/2023             | 3/19/2023    | 3/23/2023                                                     | 3/23/2023             | 3/24/2023                   | 3/27/2023                   |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 14,504,000.00 |          | 14,504,000.00 | 14,499,000.0 | 00       | 14,499,000.00 | PCA/COA/NGO                     | 2/25/2023       | 2/25/2023             | 2/25/2023               | 2/25/2023             | 2/25/2023    |                                                                              | Awarded with issued Notice of<br>Award             |
| 300221104531000 | 23NF0015: CONSTRUCTION OF ROAD,<br>BARANGAY POBLACION 4, GENERAL LUNA,<br>SURIGAO DEL NORTE                                                                                                                                   | CONSTRUCTION<br>SECTION | Yes                                                        | Competitive Bidding    | 11/15/2022                     | 11/25/2022            | 12/2/2022           | 12/15/2022               | 12/15/2022              | 12/16/2022            | 12/18/2022   | 12/23/2022                                                    | 1/30/2023             | 2/3/2023                    | 2/6/2023                    |          |                                            | Government of<br>the Philippines<br>(current year's<br>budget) | 4,950,000.00  |          | 4,950,000.00  | 4,939,999.2  | 20       | 4,939,999.20  | PCA/COA/NGO                     | 11/27/2022      | 11/27/2022            | 11/27/2022              | 11/27/2022            | 11/27/2022   | 2                                                                            | Awarded with issued Notice of<br>Award             |

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|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----|---------------------|---------------|--------------|----------|------------|--------------|-----------------|----------|------------|------------|------------|-----------|-----------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|-------------|------------|------------|------------|------------|------------|----------------------------------------|
| 300203102552000 | 23NF0016: CONSTRUCTION/IMPROVEMENT<br>OF ACCESS ROADS LEADING TO DECLARED<br>TOURISM DESTINATION BRGY. TAWIN-TAWIN<br>LEADING TO WORLD CLASS CLOUD 9<br>SURFING SPOT GENERAL LUNA, SURIGAO<br>DEL NORTE                                                   | CONSTRUCTION<br>SECTION | Yes | Competitive Bidding | 11/15/2022 11 | 1/25/2022 1: | 2/2/2022 | 12/15/2022 | 12/15/2022 1 | 12/16/2022 12/  | 18/2022  | 12/23/2022 | 2/10/2023  | 2/15/2023  | 2/17/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 41,974,725.00 | 41,974,725.00 | 41,554,577.67 | 41,554,577.67 | PCA/COA/NGO | 11/27/2022 | 11/27/2022 | 11/27/2022 | 11/27/2022 | 11/27/2022 | Awarded with issued Notice of<br>Award |
| 310106101018000 | 23NF0017: REHABILITATION /<br>RECONSTRUCTION / UPGRADING OF<br>RECONSTRUCTION / UPGRADING OF<br>ALONG JOT. DEL CARINEN - STA MONICA -<br>SAN ISIDRO RD – K0061+250 - K0061+422,<br>K0061+653 - K0061+653, K0063+068 -<br>K0063+153, K0063+311 - K0063+433 | CONSTRUCTION<br>SECTION | Yes | Competitive Bidding | 11/15/2022 11 | 1/25/2022 1: | 2/2/2022 | 12/15/2022 | 12/15/2022 1 | 12/16/2022 12/  | 18/2022  | 12/23/2022 | 2/21/2023  | 2/24/2023  | 2/26/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 12,136,320.00 | 12,136,320.00 | 12,116,012.19 | 12,116,012.19 | PCA/COA/NGO | 11/27/2022 | 11/27/2022 | 11/27/2022 | 11/27/2022 | 11/27/2022 | Awarded with issued Notice of<br>Award |
| 310203100657000 | 23NF0018: ROAD WIDENING - TERTIARY<br>ROADS JCT. OSMEÑA - PILAR RD, K0021+000<br>- K0023+100                                                                                                                                                              | CONSTRUCTION<br>SECTION | Yes | Competitive Bidding | 11/15/2022 11 | 1/29/2022 1: | 2/2/2022 | 12/15/2022 | 12/15/2022 1 | 12/16/2022 12/  | 18/2022  | 12/23/2022 | 3/9/2023   | 3/14/2023  | 3/17/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 72,375,000.00 | 72,375,000.00 | 71,650,754.72 | 71,650,754.72 | PCA/COA/NGO | 12/1/2022  | 12/1/2022  | 12/1/2022  | 12/1/2022  | 12/1/2022  | Awarded with issued Notice of<br>Award |
| 320101110294000 | 23NF0020: CONSTRUCTION OF FLOOD<br>CONTROL STRUCTURE, MABINI, STA.<br>MONICA, SURIGAO DEL NORTE                                                                                                                                                           | CONSTRUCTION<br>SECTION | Yes | Competitive Bidding | 12/2/2022 1   | 12/7/2022 12 | /15/2022 | 12/27/2022 | 12/27/2022 1 | 12/28/2022 12/2 | 29/2022  | 12/30/2022 | 3/7/2023   | 3/10/2023  | 3/13/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 49,500,000.00 | 49,500,000.00 | 48,998,470.45 | 48,998,470.45 | PCA/COA/NGO | 12/9/2022  | 12/9/2022  | 12/9/2022  | 12/9/2022  | 12/9/2022  | Awarded with issued Notice of<br>Award |
| 310106101019000 | 23NF0021: REHABILITATION/<br>RECONSTRUCTION/UPGRADING OF<br>DAMAGED PAVED ROADS - TERTIARY ROADS<br>ALONS JCT. COSMEA/PILLAR RO. K0003+000-<br>K0008+500, K0010+0895-K0010+000, K0010+977-<br>K0010+980, K0011+018-K0011+095, K0011+300-<br>K0011+800     |                         | Yes | Competitive Bidding | 12/2/2022 1   | 12/7/2022 12 | /15/2022 | 12/27/2022 | 12/27/2022 1 | 12/28/2022 12/  | 29/2022  | 12/30/2022 | 2/21/2023  | 2/24/2023  | 2/26/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 27,928,040.00 | 27,928,040.00 | 27,907,184.04 | 27,907,184.04 | PCA/COA/NGO | 12/9/2022  | 12/9/2022  | 12/9/2022  | 12/9/2022  | 12/9/2022  | Amanded with issued Notice of<br>Award |
| 310105100832000 | 23NF0056: REHABILITATION/RECONSTRUCTIO<br>NUPGRADING OF DAMAGED PAVED ROADS –<br>SECONDARY ROADS DAPA-GEN. LUNA RD –<br>K00011+(-960) - K00011+(-946), K0006+104-<br>K0007+520, K0011+900-K0012+000                                                       | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 4/27/2023     | 5/3/2023 5   | /11/2023 | 5/23/2023  | 5/23/2023    | 5/24/2023 5/    | 25/2023  | 5/26/2023  | 5/26/2023  | 5/29/2023  | 5/30/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 50,819,795.00 | 50,819,795.00 | 50,719,691.67 | 50,719,691.67 | PCA/COA/NGO | 5/5/2023   | 5/5/2023   | 5/5/2023   | 5/5/2023   | 5/5/2023   | Awarded with issued Notice of<br>Award |
| 300226109303000 | 23NF0023: REHABILITATION OF MULTI<br>PURPOSE BUILDING (GYMNASIUM), PILAR,<br>BARANGAY PILARING, PILAR, SURIGAO DEL<br>NORTE                                                                                                                               | CONSTRUCTION<br>SECTION |     |                     |               | 107 0007     |          | 00/40      | 00/40/0000   | 0/47/00-        | 10/202   | 0.00       | 00/07/2022 | 00.007     | 3/8/2023  | Government of<br>the Philippines<br>(current year's<br>budget)                    | 4.950.000.00  | 4.950.000.00  | 4.945.029.03  | 4.945.029.03  | PCA/COA/NGO |            | 4.00       |            |            | 1/27/2023  | Awarded with issued Notice of          |
| 300226109303000 | NUR IE<br>23NF0019: Construction of Flood Control<br>Structure, Nuevo Campo, San Benito, Surigao del<br>Norte                                                                                                                                             | CONSTRUCTION            | No  | Competitive Bidding |               |              |          |            | 02/16/2023   |                 | 19/2023  |            | 02/27/2023 | 03/03/2023 | 3/8/2023  | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget)         | 4,950,000.00  | 4,950,000.00  | 29,395,023.19 | 4,945,029.03  |             | 3/18/2023  | 3/18/2023  | 3/18/2023  | 3/18/2023  | 3/18/2023  | Award                                  |
| 310102101213000 | 23NF0067:Preventive Maintenance - Secondary<br>Roads - Jct Del Carmen-Sta Monica-San Isidro<br>Rd - K0046 + 438 - K0049 + 115                                                                                                                             | CONSTRUCTION            |     | Competitive Bidding | 4/27/2023     | 5/3/2023 5   | /11/2023 | 5/23/2023  | 5/23/2023    | 5/24/2023 5/2   | 25/2023  | 5/26/2023  | 5/26/2023  | 5/29/2023  | 5/30/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 96.500.000.00 | 96,500,000.00 | 95,999,995.63 | 95,999,995.63 | PCA/COA/NGO | 5/5/2023   | 5/5/2023   | 5/5/2023   | 5/5/2023   | 5/5/2023   | Awarded with issued Notice of          |
| 310102101213000 | 23NF0025:Preventive Maintenance - Secondary<br>Roads - Jct Del Carmen-Sta Monica-San Isidro<br>Rd (S00009SG) - K0032 + 800 - K0036 + 100                                                                                                                  | CONSTRUCTION            | No  | Competitive Bidding |               |              |          |            |              |                 | 19/2023  |            | 03/09/2023 |            | 3/17/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 96,500,000.00 | 96,500,000.00 | 95,999,984.29 | 95.999.984.29 |             | 1/27/2023  | 1/27/2023  | 1/27/2023  | 1/27/2023  | 1/27/2023  | Awarded with Issued Notice of<br>Award |
| 310102101215000 | 23NF0029: Preventive Maintenance - Secondary<br>Roads - Jct. Del Carmen-Sta Monica-San Isidro<br>Rd- K0019 + 188 - K0020 + 120, K0022 + 440 -<br>K0024 + 657                                                                                              | CONSTRUCTION<br>SECTION | No  | Competitive Bidding |               |              |          | 03/16/2023 |              |                 | 19/2023  | 5/16/2023  | 5/16/2023  |            | 5/26/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 96,500,000.00 | 96,500,000.00 | 96,008,072.74 | 96,008,072.74 |             | 2/25/2023  | 2/25/2023  | 2/25/2023  | 2/25/2023  | 2/25/2023  | Awarded with issued Notice of<br>Award |
| 320101109489000 | 23NF0032:Rehabilitation of Shore Protection<br>Structure, Barangay Poblacion 1, Burgos, Surigao<br>del Norte                                                                                                                                              | CONSTRUCTION<br>SECTION | No  | Competitive Bidding |               |              |          |            | 3/16/2023    |                 |          |            | 03/23/2023 |            | 3/27/2023 | Government of<br>the Philippines<br>(current year's<br>budget)<br>Government of   | 48,443,000.00 | 48,443,000.00 | 47,951,985.95 | 47,951,985.95 |             | 2/25/2023  | 2/25/2023  | 2/25/2023  | 2/25/2023  | 2/25/2023  | Awarded with issued Notice of<br>Award |
| 300219101807000 | 23NF0038:Construction of Shore Protection, Brgy.<br>Libertad, Gen. Luna, Surigao del Norte                                                                                                                                                                | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 2/24/2023 03  | 3/16/2023 3  | /23/2023 | 04/05/2023 | 04/05/2023   | 4/6/2023 4      | 1/8/2023 | 04/18/2023 | 04/18/2023 | 04/21/2023 | 4/27/2023 | the Philippines<br>(current year's<br>budget)<br>Government of                    | 77,200,000.00 | 77,200,000.00 | 77,189,906.96 | 77,189,906.96 | PCA/COA/NGO | 3/18/2023  | 3/18/2023  | 3/18/2023  | 3/18/2023  | 3/18/2023  | Awarded with issued Notice of<br>Award |
| 300221102406000 | 23NF0039: Construction of Road Slope Protection,<br>Don Paulino-Bingag-Osmena Road, Dapa, Surigao<br>del Norte                                                                                                                                            | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 3/21/2023 04  | 4/03/2023 4  | /11/2023 | 04/25/2023 | 04/25/2023   | 4/25/2023 4/2   | 26/2023  | 4/27/2023  | 4/27/2023  | 4/28/2023  | 5/4/2023  | the Philippines<br>(current year's<br>budget)<br>Government of                    | 99,000,000.00 | 99,000,000.00 | 98,499,975.53 | 98,499,975.53 | PCA/COA/NGO | 4/5/2023   | 4/5/2023   | 4/5/2023   | 4/5/2023   | 4/5/2023   | Awarded with issued Notice of<br>Award |
| 300221104532000 | 23NF0040:Construction of Road in Brgy.<br>Poblacion, Municipality of Dapa, Surigao del Norte<br>23NF0041:Construction of Seawall, Dapa, Surigao                                                                                                           | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 2/21/2023 2   | 2/23/2023    | 3/2/2023 | 3/16/2023  | 3/16/2023    | 3/17/2023 3/    | 19/2023  | 03/23/2023 | 03/23/2023 | 03/24/2023 | 3/27/2023 | the Philippines<br>(current year's<br>budget)<br>Government of<br>the Philippines | 4,950,000.00  | 4,950,000.00  | 4,946,070.83  | 4,946,070.83  | PCA/COA/NGO | 2/25/2023  | 2/25/2023  | 2/25/2023  | 2/25/2023  | 2/25/2023  | Awarded with issued Notice of<br>Award |
| 300225100874000 | del Norte 23NF0042:Construction of Slope Protection                                                                                                                                                                                                       | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 5/30/2023 5   | 5/31/2023    | 6/7/2023 | 6/19/2023  | 6/19/2023    | 6/20/2023 6/    | 22/2023  | 6/27/2023  | 6/27/2023  | 6/30/2023  | 7/7/2023  | (current year's<br>budget)                                                        | 99,000,000.00 | 99,000,000.00 | 98,949,816.86 | 98,949,816.86 | PCA/COA/NGO | 6/2/2023   | 6/2/2023   | 6/2/2023   | 6/2/2023   | 6/2/2023   | Awarded with issued Notice of<br>Award |
| 300225100875000 | Structure along NRJ Don Paulino - Bingag -<br>Osmeña Road (KM 001+000 - K001+500) Phase<br>1, Dapa, Surigao del Norte                                                                                                                                     | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 3/21/2023 04  | 1/03/2023 4  | /11/2023 | 04/25/2023 | 04/25/2023   | 4/25/2023 4/2   | 26/2023  | 4/27/2023  | 4/27/2023  | 4/28/2023  | 5/4/2023  | Government of<br>the Philippines<br>(current year's<br>budget)<br>Government of   | 59,400,000.00 | 59,400,000.00 | 58,899,989.45 | 58,899,989.45 | PCA/COA/NGO | 4/5/2023   | 4/5/2023   | 4/5/2023   | 4/5/2023   | 4/5/2023   | Awarded with issued Notice of<br>Award |
| 300225101472000 | 23NF0043: Construction of Shore Protection, Brgy.<br>Pamosaingan, Socorro, Surigao del Norte<br>23NF0028: Construction of Seashore Protection                                                                                                             | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 5/30/2023 5   | 5/31/2023    | 6/7/2023 | 6/19/2023  | 6/19/2023    | 6/20/2023 6/    | 22/2023  | 6/27/2023  | 6/27/2023  | 6/30/2023  | 7/7/2023  | the Philippines<br>(current year's<br>budget)                                     | 49,500,000.00 | 49,500,000.00 | 49,399,902.50 | 49,399,902.50 | PCA/COA/NGO | 6/2/2023   | 6/2/2023   | 6/2/2023   | 6/2/2023   | 6/2/2023   | Awarded with issued Notice of<br>Award |
| 300225101473000 | (Seawall) along the Shore of Brgy. Poblacion 1,<br>Poblacion 2, and Bitaug in Municipality of Burgos,                                                                                                                                                     | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 2/24/2023 03  | 3/16/2023 3  | /23/2023 | 04/05/2023 | 04/05/2023   | 4/6/2023 4      | 1/8/2023 | 04/18/2023 | 04/18/2023 | 04/21/2023 | 4/27/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 4,950,000.00  | 4,950,000.00  | 4,948,878.13  | 4,948,878.13  | PCA/COA/NGO | 3/18/2023  | 3/18/2023  | 3/18/2023  | 3/18/2023  | 3/18/2023  | Awarded with issued Notice of<br>Award |
| 300226109298000 | 23NF0030:Rehabilitation of Multi-Purpose Building<br>(Sangguniang Bayan Building),General Luna,<br>Surigao del Norte                                                                                                                                      | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 4/26/2023 4   | 1/28/2023    | 5/5/2023 | 5/18/2023  | 5/18/2023    | 5/19/2023 5/    | 21/2023  | 5/23/2023  | 5/23/2023  | 5/24/2023  | 5/26/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 9,900,000.00  | 9,900,000.00  | 9,898,488.62  | 9,898,488.62  | PCA/COA/NGO | 4/30/2023  | 4/30/2023  | 4/30/2023  | 4/30/2023  | 4/30/2023  | Awarded with issued Notice of<br>Award |
| 300226109299000 | 23NF0047:Construction of Multi-Purpose Building<br>(Public Market), Burgos, Surigao del Norte                                                                                                                                                             | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 4/26/2023 4   | 1/28/2023    | 5/5/2023 | 5/18/2023  | 5/18/2023    | 5/19/2023 5/    | 21/2023  | 5/23/2023  | 5/23/2023  | 5/24/2023  | 5/26/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 4,950,000.00  | 4,950,000.00  | 4,946,740.63  | 4,946,740.63  | PCA/COA/NGO | 4/30/2023  | 4/30/2023  | 4/30/2023  | 4/30/2023  | 4/30/2023  | Awarded with issued Notice of<br>Award |
| 300226109300000 | 23NF0048:Construction of Multi-Purpose Building<br>(Brgy. Sta. Fe Tourism Center), Brgy. Sta. Fe,<br>General Luna, Surigao del Norte                                                                                                                      | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 5/17/2023 5   | 5/23/2023 5  | /30/2023 | 6/13/2023  | 6/13/2023    | 6/14/2023 6/    | 16/2023  | 6/20/2023  | 6/20/2023  | 6/23/2023  | 6/29/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 9,900,000.00  | 9,900,000.00  | 9,896,937.01  | 9,896,937.01  | PCA/COA/NGO | 5/25/2023  | 5/25/2023  | 5/25/2023  | 5/25/2023  | 5/25/2023  | Awarded with issued Notice of<br>Award |
| 300226109301000 | 23NF0049:Rehabilitation of Multi-Purpose Building<br>(General Luna Gymnasium) Phase II, Purok 1,<br>General Luna, Surigao del Norte                                                                                                                       | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 4/26/2023 4   | 1/28/2023    | 5/5/2023 | 5/18/2023  | 5/18/2023    | 5/19/2023 5/    | 21/2023  | 5/23/2023  | 5/23/2023  | 5/24/2023  | 5/26/2023 | Government of<br>the Philippines<br>(current year's<br>budget)                    | 24,750,000.00 | 24,750,000.00 | 24,746,399.63 | 24,746,399.63 | PCA/COA/NGO | 4/30/2023  | 4/30/2023  | 4/30/2023  | 4/30/2023  | 4/30/2023  | Awarded with issued Notice of<br>Award |

| -                                                                                                                     | 1                                                                                                                                                                                                                                                                                                                         |                         |    |                     |             |            |           |            |              |            |           |            |            |            |           | · · · · · |                                                                  |               | <br>          |               |               |             |           |           |           |           |           | ·                                        |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----|---------------------|-------------|------------|-----------|------------|--------------|------------|-----------|------------|------------|------------|-----------|-----------|------------------------------------------------------------------|---------------|---------------|---------------|---------------|-------------|-----------|-----------|-----------|-----------|-----------|------------------------------------------|
| 300226109305000                                                                                                       | 23NF0024:Rehabilitation of Multipurpose Building<br>(Covered/ Basketball Court), Brgy Maribojoc, San<br>Benito, Surigao del Norte                                                                                                                                                                                         | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 1/23/2023 0 | 01/25/2023 | 2/2/2023  | 02/16/2023 | 02/16/2023 2 | /17/2023 2 | 2/19/2023 | 02/27/2023 | 02/27/2023 | 03/03/2023 | 3/8/2023  |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 4,950,000.00  | 4,950,000.00  | 4,947,840.50  | 4,947,840.50  | PCA/COA/NGO | 1/27/2023 | 1/27/2023 | 1/27/2023 | 1/27/2023 | 1/27/2023 | Awarded with issued Notice of<br>Award   |
|                                                                                                                       | 23NF0052:Completion of Multi-Purpose Facility<br>(Covered Court) in Island Brgy. Caub,<br>(Siargao), Del Carmen, Surigao Del Norte                                                                                                                                                                                        | CONSTRUCTION            |    |                     |             |            |           |            |              |            |           |            |            |            |           |           | Government of<br>the Philippines<br>(current year's              |               |               |               |               |             |           |           |           |           |           | Awarded with issued Notice of            |
| 300226109307000                                                                                                       | 23NF0054:Rehabilitation of Multi-Purpose Facility<br>(Covered Court), Brgy. Rizal, Sta. Monica,<br>Surigao del Norte                                                                                                                                                                                                      | CONSTRUCTION            | No | Competitive Bidding |             | 2/23/2023  | 3/2/2023  |            |              | /17/2023 3 |           |            |            | 03/28/2023 |           |           | Government of<br>the Philippines<br>(current year's              | 4,950,000.00  | 4,950,000.00  | 4,945,006.99  | 4,945,006.99  |             | 2/25/2023 | 2/25/2023 | 2/25/2023 | 2/25/2023 | 2/25/2023 | Award                                    |
| 300226109309000                                                                                                       | 23NF0055: Construction of Multi-Purpose Building                                                                                                                                                                                                                                                                          | SECTION                 | No | Competitive Bidding | 3/21/2023 0 | 04/03/2023 | 4/11/2023 | 04/25/2023 | 04/25/2023 4 | /25/2023 4 | 4/26/2023 | 4/27/2023  | 4/27/2023  | 4/28/2023  | 5/4/2023  |           | budget)<br>Government of<br>the Philippines<br>(current year's   | 4,950,000.00  | 4,950,000.00  | 4,948,422.82  | 4,948,422.82  | PCA/COA/NGO | 4/5/2023  | 4/5/2023  | 4/5/2023  | 4/5/2023  | 4/5/2023  | Award                                    |
| 300226109310000                                                                                                       | (Wet Market) of Socorro, Surigao del Norte 23NF0057:Rehabilitation of Multi- Purpose                                                                                                                                                                                                                                      | SECTION                 | No | Competitive Bidding | 4/26/2023   | 4/28/2023  | 5/5/2023  | 5/18/2023  | 5/18/2023 5  | /19/2023 5 | 5/21/2023 | 5/23/2023  | 5/23/2023  | 5/24/2023  | 5/26/2023 |           | Government of<br>the Philippines                                 | 4,950,000.00  | 4,950,000.00  | 4,945,000.00  | 4,945,000.00  | PCA/COA/NGO | 4/30/2023 | 4/30/2023 | 4/30/2023 | 4/30/2023 | 4/30/2023 | Award                                    |
| 300226109313000                                                                                                       | Building (Gymnasium), Brgy. T. Arlan, Sta.<br>Monica, Surigao del Norte                                                                                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 2/15/2023   | 2/23/2023  | 3/2/2023  | 3/16/2023  | 3/16/2023 3  | /17/2023 3 | 3/19/2023 | 03/23/2023 | 03/23/2023 | 03/24/2023 | 3/27/2023 |           | (current year's<br>budget)                                       | 4,950,000.00  | 4,950,000.00  | 4,947,000.00  | 4,947,000.00  | PCA/COA/NGO | 2/25/2023 | 2/25/2023 | 2/25/2023 | 2/25/2023 | 2/25/2023 | Awarded with issued Notice of<br>Award   |
| INSURANCE<br>CLAIMED AT GSIS<br>UNDER CHECK<br>#0740925, DATED<br>12/19/2022, IN THE<br>AMOUNT OF<br>PHP 9,080,064.07 | 22NF0151:CONSTRUCTIONIMPROVEMENT OF<br>DPWH SURIGAO DEL NORTE 1ST DEO<br>BUILDING, (MAIN BUILDING, CONFERENCE<br>BLIDG ROOFOR, AREA SUBS-KOP BLID &<br>STAFF HOUSE; STAFF HOUSE/ COTTAGE,<br>STAFF HOUSE/ D.E QUARTERS                                                                                                    | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 1/23/2023   | 1/25/2023  | 2/2/2023  | 2/16/2023  | 2/16/2023 2/ | /17/2023 2 | 2/19/2023 | 2/27/2023  | 2/27/2023  | 3/3/2023   | 3/8/2023  |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 9,080,064.07  | 9,080,064.07  | 9,077,064.07  | 9,077,064.07  | PCA/COA/NGO | 1/27/2023 | 1/27/2023 | 1/27/2023 | 1/27/2023 | 1/27/2023 | Awanded with issued Notice of Award      |
| 200000100017000                                                                                                       | 23NF0682-CLUSTER 2023-2<br>A. REPARKMANNTENANCE OF MABUA BRIDGE<br>BURGOS, SURGAD DEL NORTE<br>B. REPANTING OF MABUA BRIDGE, BURGOS,<br>SURGAD OEL NORTE AND TYTAY BRIDGE,<br>DEL CARMEN, SURGAD DEL NORTE<br>C. INSTALLATIONAPLICATION OF RAD<br>SAFETT DENERS AUGAPLICATION OF RAD<br>DAPA-GENERAL LUNA ROAD (S000015G) | MAINTENANCE<br>SECTION  | No | Competitive Bidding | 4/13/2023   | 4/18/2023  | 4/26/2023 | 5/9/2023   | 5/9/2023 5   | (10/2023 5 | 5/12/2023 | 5/16/2023  | 5/16/2023  | 5/19/2023  | 5/26/2023 |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 1,063,951.66  | 1,063,951.66  | 1,062,843.44  | 1,062,843.44  | PCA/COA/NGO | 4/20/2023 | 4/20/2023 | 4/20/2023 | 4/20/2023 | 4/20/2023 | Awarded with issued Notice of Award      |
|                                                                                                                       | 23NF0063:CONCRETING OF BRGY. DAGOHOY<br>TO BRGY. MONTSERRAT FMR, BRGY.<br>DAGOHOY, DAPA, SURIGAO DEL NORTE                                                                                                                                                                                                                | CONSTRUCTION            |    |                     |             |            |           |            |              |            |           |            |            |            |           |           | Government of<br>the Philippines<br>(current year's              |               |               |               |               |             |           |           |           |           |           | Awarded with issued Notice of            |
| 300116201297000                                                                                                       | 23NF0064: CONCRETING OF SITIO CAUYO<br>BRGY, CANCOHOY FMR PHASE II, BRGY,<br>CANCOHOY, DEL CARMEN, SURIGAO DEL<br>NORTE                                                                                                                                                                                                   | CONSTRUCTION            | No | Competitive Bidding | 4/13/2023   | 4/18/2023  | 4/26/2023 | 5/9/2023   | 5/9/2023 5   | /10/2023 5 | 5/12/2023 | 5/16/2023  | 5/16/2023  | 5/19/2023  | 5/26/2023 |           | Government of<br>the Philippines<br>(current year's              | 13,930,000.00 | 13,930,000.00 | 13,919,976.12 | 13,919,976.12 | PCA/COA/NGO | 4/20/2023 | 4/20/2023 | 4/20/2023 | 4/20/2023 | 4/20/2023 | Award                                    |
| 300116201297000                                                                                                       |                                                                                                                                                                                                                                                                                                                           | SECTION                 | No | Competitive Bidding | 4/13/2023   | 4/18/2023  | 4/26/2023 | 5/9/2023   | 5/9/2023 5   | /10/2023 5 | 5/12/2023 | 6/2/2023   | 6/2/2023   | 6/7/2023   | 6/13/2023 |           | budget)                                                          | 11,940,000.00 | 11,940,000.00 | 11,929,933.56 | 11,929,933.56 | PCA/COA/NGO | 4/20/2023 | 4/20/2023 | 4/20/2023 | 4/20/2023 | 4/20/2023 | Award                                    |
|                                                                                                                       | 23NF0061:CLUSTER 2023-1 CONSTRUCTION<br>OF RAINWATER COLLECTION SYSTEM,<br>(RWCS) a. MABUHAY ELEMENTARY<br>SCHOOL<br>b. BAYBAY ELEMENTARY SCHOOL<br>c. BUHING KALIPAY ELEMENTARY SCHOOL                                                                                                                                   | CONSTRUCTION            |    |                     |             |            |           |            |              |            |           |            |            |            |           |           | Government of<br>the Philippines<br>(current year's              |               |               |               |               |             |           |           |           |           |           | Awarded with issued Notice of            |
| 300205100017000                                                                                                       | 23NF0069:IMPROVEMENT OF DPWH                                                                                                                                                                                                                                                                                              | SECTION                 | No | Competitive Bidding | 3/21/2023   | 4/28/2023  | 5/5/2023  | 5/18/2023  | 5/18/2023 5  | /19/2023 5 | 5/21/2023 | 5/23/2023  | 5/23/2023  | 5/24/2023  | 5/27/2023 |           | Government of<br>the Philippines                                 | 2,316,000.00  | 2,316,000.00  | 2,312,673.93  | 2,312,673.93  | PCA/COA/NGO | 4/30/2023 | 4/30/2023 | 4/30/2023 | 4/30/2023 | 4/30/2023 | Assard                                   |
| 310203100657000                                                                                                       | BUILDING, (PARKING BUILDING) DAPA,<br>SURIGAO DEL NORTE                                                                                                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 5/17/2023   | 5/23/2023  | 5/30/2023 | 6/13/2023  | 6/13/2023 6  | /14/2023 6 | 6/16/2023 | 6/20/2023  | 6/20/2023  | 6/23/2023  | 6/29/2023 |           | (current year's<br>budget)                                       | 10,800,000.00 | 10,800,000.00 | 10,795,000.00 | 10,795,000.00 | PCA/COA/NGO | 5/25/2023 | 5/25/2023 | 5/25/2023 | 5/25/2023 | 5/25/2023 | Awarded with Issued Notice of<br>Award   |
| 200000100020000                                                                                                       | 23NF0070:REPAIR/MAINTENANCE OF OSMEÑA<br>RIVER REVETMENT, BRGY. OSMEÑA, DAPA,<br>SURIGAO DEL NORTE                                                                                                                                                                                                                        | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 5/30/2023   | 5/31/2023  | 6/7/2023  | 6/19/2023  | 6/19/2023 6  | /20/2023 6 | 6/22/2023 | 6/27/2023  | 6/27/2023  | 6/30/2023  | 7/7/2023  |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 6,000,000.00  | 6,000,000.00  | 5,995,000.00  | 5,995,000.00  | PCA/COA/NGO | 6/2/2023  | 6/2/2023  | 6/2/2023  | 6/2/2023  | 6/2/2023  | Awarded with issued Notice of<br>Award   |
| 300226109297000                                                                                                       | 23NF0046:CONSTRUCTION OF 2-STOREY<br>MULTI-PURPOSE BUILDING (GOVERNMENT<br>OFFICE), PUROK 1, GENERAL LUNA, SURIGAO<br>DEL NORTE                                                                                                                                                                                           | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/15/2023   | 6/22/2023  | 6/29/2023 | 7/12/2023  | 7/12/2023 7/ | /13/2023 7 | 7/15/2023 | 7/27/2023  | 7/27/2023  | 7/30/2023  | 7/31/2023 |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 19,800,000.00 | 19,800,000.00 | 19,796,982.10 | 19,796,982.10 | PCA/COA/NGO | 6/23/2023 | 6/23/2023 | 6/23/2023 | 6/23/2023 | 6/23/2023 | Avaarded with issued Notice of<br>Avaard |
|                                                                                                                       | 23NF0053:CONSTRUCTION OF MULTI-<br>PURPOSE COMPLEX (SKATEBOARD ARENA)<br>DAPA, SURIGAO DEL NORTE                                                                                                                                                                                                                          | CONSTRUCTION            |    |                     |             |            |           |            |              |            |           |            |            |            |           |           | Government of<br>the Philippines<br>(current year's              |               |               |               |               |             |           |           |           |           |           | Awarded with issued Notice of            |
| 30022610930800                                                                                                        | 23NF0073:CONSTRUCTION OF 1STY3CL WITH<br>COMMON TOILET, GARCIA ELEMENTARY<br>SCHOOL, SANTA MONICA, SURIGAD DEL                                                                                                                                                                                                            | CONSTRUCTION            | No | Competitive Bidding | 6/15/2023   | 6/22/2023  | 6/29/2023 | 7/12/2023  | 7/12/2023 7  | /13/2023 7 | 7/15/2023 | 7/27/2023  | 7/27/2023  | 7/30/2023  | 7/31/2023 |           | Government of<br>the Philippines<br>(current year's              | 9,900,000.00  | 9,900,000.00  | 9,894,869.04  | 9,894,869.04  | PCA/COA/NGO | 6/23/2023 | 6/23/2023 | 6/23/2023 | 6/23/2023 | 6/23/2023 | Award                                    |
| 300101200001000                                                                                                       | NORTE<br>23NF0074:CONSTRUCTION OF 1STY 2CL DON<br>ENRIQUE NAVARRO MEMORIAL SCHOOL                                                                                                                                                                                                                                         | SECTION                 | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7  | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | budget)<br>Government of<br>the Philippines                      | 10,350,000.00 | 10,350,000.00 | 10,344,976.03 | 10,344,976.03 | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Award                                    |
| 300101200001000                                                                                                       | 23NF0075:CONSTRUCTION OF 1STY2CL WITH                                                                                                                                                                                                                                                                                     | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7/ | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | (current year's<br>budget)<br>Government of                      | 4,747,034.94  | 4,747,034.94  | 4,740,035.62  | 4,740,035.62  | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 300101200001000                                                                                                       | TOILET ATTACHED, DEL PILAR ES, SAN<br>ISIDRO, SURIGAO DEL NORTE<br>23NF0076:CONSTRUCTION OF 1STY 2CL                                                                                                                                                                                                                      | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7  | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | the Philippines<br>(current year's<br>budget)<br>the Philippines | 7,950,000.00  | 7,950,000.00  | 7,944,842.59  | 7,944,842.59  | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 300101200001000                                                                                                       | 23NF0076:CONSTRUCTION OF 1ST1 2CL<br>PILAR CENTRAL ELEMENTARY SCHOOL<br>23NF0077:CONSTRUCTION OF 1STY 2CL AND                                                                                                                                                                                                             | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7/ | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | (current year's<br>budget)                                       | 4,747,034.94  | 4,747,034.94  | 4,739,937.73  | 4,739,937.73  | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 300101200001000                                                                                                       | 1STY 4CL GEN. LUNA NHS - CONSUELO NHS<br>ANNEX<br>23NF0078:CONSTRUCTION OF 1STY2CL WITH                                                                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7/ | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | (current year's<br>budget)                                       | 17,015,000.00 | 17,015,000.00 | 17,004,900.08 | 17,004,900.08 | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 300101200001000                                                                                                       | TOILET ATTACHED, MAGSAYSAY ES,<br>GENERAL LUNA, SURIGAO DEL NORTE                                                                                                                                                                                                                                                         | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7  | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | the Philippines<br>(current year's<br>budget)                    | 7,950,000.00  | 7,950,000.00  | 7,939,922.02  | 7,939,922.02  | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 300101200001000                                                                                                       | 23NF0079:CONSTRUCTION OF 1STY2CL WITH<br>COMMON TOILET, SAN JUAN ELEMENTARY<br>SCHOOL, SAN BENITO, SURIGAO DEL NORTE                                                                                                                                                                                                      | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7/ | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 7,950,000.00  | 7,950,000.00  | 7,944,928.68  | 7,944,928.68  | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 300101200001000                                                                                                       | 23NF0080:CONSTRUCTION OF 1STY2CL WITH<br>TOILET ATTACHED, TIGASAO ES, SAN ISIDRO,<br>SURIGAO DEL NORTE<br>23NE0050:DEHABILITATION OF                                                                                                                                                                                      | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/29/2023   | 7/4/2023   | 7/11/2023 | 7/25/2023  | 7/25/2023 7/ | /26/2023 7 | 7/28/2023 | 7/28/2023  | 7/28/2023  | 7/30/2023  | 7/31/2023 |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 7,950,000.00  | 7,950,000.00  | 7,944,893.79  | 7,944,893.79  | PCA/COA/NGO | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | 6/30/2023 | Awarded with issued Notice of<br>Award   |
| 30022610930200                                                                                                        | 23NF0050:REHABILITATION OF<br>MULTIPURPOSE BUILDING, BRGY. NUEVA<br>ESTRELLA, SOCORRO, SURIGAO DEL NORTE                                                                                                                                                                                                                  | CONSTRUCTION<br>SECTION | No | Competitive Bidding | 6/15/2023   | 6/22/2023  | 6/29/2023 | 7/12/2023  | 7/12/2023 7/ | /13/2023 7 | 7/15/2023 | 8/1/2023   | 8/1/2023   | 8/4/2023   | 8/10/2023 |           | Government of<br>the Philippines<br>(current year's<br>budget)   | 4,950,000.00  | 4,950,000.00  | 4,205,209.22  | 4,205,209.22  | PCA/COA/NGO | 6/23/2023 | 6/23/2023 | 6/23/2023 | 6/23/2023 | 6/23/2023 | Awarded with issued Notice of<br>Award   |
|                                                                                                                       |                                                                                                                                                                                                                                                                                                                           |                         |    |                     |             |            |           |            |              |            |           |            |            |            |           |           |                                                                  |               |               |               |               |             |           |           |           |           |           |                                          |

|                 | 23NF0037:RECONSTRUCTION/REHABILITATIO                                                                                                                                                                                                                                         |                         |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of                                                  |               |      |            |               | 1             | 1           | 1         |           |           |           |           | ٦ I                                    |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----|------------------------|-----------|---------------|----------|----------|-------------------|---------------|------------|------------|------------|------------|---|----------------------------------------------------------------|---------------|------|------------|---------------|---------------|-------------|-----------|-----------|-----------|-----------|-----------|----------------------------------------|
|                 | N OF DRAINAGE SYSTEM DAPA, SURIGAO<br>DEL NORTE                                                                                                                                                                                                                               | CONSTRUCTION            |    |                        |           |               |          |          |                   |               |            |            |            |            |   | the Philippines<br>(current year's                             |               |      |            |               |               |             |           |           |           |           |           | Awarded with issued Notice of          |
| 300219101801000 | 23NF0044:CONSTRUCTION OF DRAINAGE                                                                                                                                                                                                                                             | SECTION                 | No | Competitive Bidding    | 5/23/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | budget)                                                        | 67,550,000.00 | 67,5 | 550,000.00 | 67,049,933.50 | 67,049,933.50 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Award                                  |
|                 | CANAL, DAPA, SURIGAO DEL NORTE (PHASE<br>II)                                                                                                                                                                                                                                  | CONSTRUCTION            |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of<br>the Philippines<br>(current year's            |               |      |            |               |               | 201/001/000 |           |           |           |           |           | Awarded with issued Notice of          |
| 300225101474000 | 23NF0072.CLUSTER 2023 – 3<br>A REPAIRMAINTENANCE OF DPWH<br>MATERIAL SREQUERY FACILITY, SURIGAD<br>DEL MORTE I DIST. ENAIMEENING OFFICE.<br>B REPAIRMAINTENNEC OF OIL CB MULDING<br>B UREAU OF FIRE PROTECTION SAN ISIDRO<br>FIRE STATION SURGAO ISLAND, SURIGAO<br>DEL NORTE | SECTION                 | No | Competitive Bidding    | 5/23/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | Government of<br>the Philippines                               | 4,950,000.00  | 4,5  | 950,000.00 | 4,154,118.08  | 4,154,118.08  | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Asland                                 |
| 200000100019000 |                                                                                                                                                                                                                                                                               | MAINTENANCE<br>SECTION  |    | Conservatives Diddlese | 6/29/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 0/05/0000  |   | (current year's<br>budget)                                     | 3,000,000.00  |      | 00,000.00  | 2,996,532.47  | 2,996,532.47  | PCA/COA/NGO | 7/19/2023 | 7/40/0000 | 7/19/2023 | 7/40/0000 | 7/19/2023 | Awarded with issued Notice of          |
| 20000100019000  | 23NF0081:CONSTRUCTION OF 3 UNITS<br>1STY3CL WITH COMMON TOILET, GEN LUNA<br>NATIONAL HIGH SCHOOL - ANNEX, GENERAL                                                                                                                                                             |                         | No | Competitive Bidding    | 6/29/2023 | //18/2023 //2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | Government of<br>the Philippines                               | 3,000,000.00  | 3,0  | 00,000.00  | 2,990,532.47  | 2,996,532.47  | PENCONNOC   | //19/2023 | 7/19/2023 | //19/2023 | 7/19/2023 | //19/2023 | Panaru                                 |
| 300101200001000 | LUNA, SURIGAO DEL NORTE                                                                                                                                                                                                                                                       | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | (current year's<br>budget)                                     | 30,000,000.00 | 30,0 | 000,000.00 | 29,995,000.28 | 29,995,000.28 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Awarded with issued Notice of<br>Award |
|                 | 23NF0082:CONSTRUCTION OF 1STY 4CL WITH<br>TOILET ATTACHED TUBURAN ES, DEL<br>CARMEN, SURIGAO DEL NORTE                                                                                                                                                                        | CONSTRUCTION            |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of<br>the Philippines<br>(current year's            |               |      |            |               |               |             |           |           |           |           |           | Awarded with issued Notice of          |
| 300101200001000 | 23NF0083:CONSTRUCTION OF 1STY 4CL WITH<br>TOILET ATTACHED MABUHAY ES, PILAR,                                                                                                                                                                                                  | SECTION                 | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | Government of<br>the Philippines                               | 12,900,000.00 | 12,9 | 900,000.00 | 12,894,933.33 | 12,894,933.33 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Assard                                 |
| 300101200001000 | SURIGAO DEL NORTE<br>23NF0084:CONSTRUCTION OF 1STY3CL WITH                                                                                                                                                                                                                    | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | (current year's<br>budget)<br>Government of                    | 12,900,000.00 | 12,9 | 900,000.00 | 12,894,861.66 | 12,894,861.66 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Awarded with issued Notice of<br>Award |
| 300101200001000 | TOILET ATTACHED, CABUGAO ES, DEL<br>CARMEN, SURIGAO DEL NORTE<br>23NF0085:CONSTRUCTION OF 1STY3CL WITH                                                                                                                                                                        | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | the Philippines<br>(current year's<br>budget)                  | 10,350,000.00 | 10,3 | 350,000.00 | 10,344,974.13 | 10,344,974.13 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Awarded with issued Notice of<br>Award |
| 300101200001000 | TOILET ATTACHED, ROXAS ES, SAN ISIDRO,<br>SURIGAO DEL NORTE                                                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | Government of<br>the Philippines<br>(current year's<br>budget) | 10,350,000.00 | 10.3 | 350,000.00 | 10,344,922.47 | 10,344,922.47 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Awarded with issued Notice of          |
| 300101200001000 | 23NF0086:CONSTRUCTION OF 1STY3CL WITH<br>TOILET ATTACHED, LIBERTAD ES, SANTA                                                                                                                                                                                                  | SECTION                 | NO | Competitive Bidding    | 1/13/2023 | //16/2023 //. | 6/2023   | 6/6/2023 | 0/0/2023 0/9/20   | 23 8/11/2023  | 6/15/2023  | 6/15/2023  | 6/16/2023  | 6/25/2025  |   | Government of                                                  | 10,350,000.00 | 10,5 | 50,000.00  | 10,344,922.47 | 10,344,922.47 | PENCONNGO   | 7/19/2023 | //19/2023 | 1/19/2023 | 1/19/2023 | //19/2023 | Pomina                                 |
| 300101200001000 | MONICA (SAPAO), SURIGAO DEL NORTE<br>23NF0087:CONSTRUCTION OF 1STY3CL WITH                                                                                                                                                                                                    | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | the Philippines<br>(current year's<br>budget)                  | 10,350,000.00 | 10,3 | 350,000.00 | 10,344,986.18 | 10,344,986.18 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Awarded with issued Notice of<br>Award |
| 300101200001000 | TOILET ATTACHED, STA CRUZ ES, GEN LUNA,<br>SURIGAO DEL NORTE                                                                                                                                                                                                                  | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/13/2023 | 7/18/2023 7/2 | 6/2023   | 8/8/2023 | 8/8/2023 8/9/20   | 23 8/11/2023  | 8/15/2023  | 8/15/2023  | 8/18/2023  | 8/25/2023  |   | Government of<br>the Philippines<br>(current year's<br>budget) | 10,350,000.00 | 10.3 | 350,000.00 | 10,344,938.31 | 10,344,938.31 | PCA/COA/NGO | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | 7/19/2023 | Awarded with issued Notice of<br>Award |
|                 | 23NF0071:REPAIR OF CLASSROOMS BATCH 1,<br>SAPAO NATIONAL HIGH SCHOOL (SCHOOL ID:<br>304785) SANTA MONICA (SAPAO), SURIGAO                                                                                                                                                     |                         |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of the Philippines                                  |               |      |            |               |               |             |           |           |           |           |           |                                        |
| 300101200001000 | DEL NORTE<br>23NF0033:CONSTRUCTION OF SOLAR WATER<br>SYSTEM DEL CARMEN, SURIGAO DEL NORTE                                                                                                                                                                                     | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 5/30/2023 | 5/31/2023 6   | 7/2023 6 | /19/2023 | 6/20/20           | 23 6/22/2023  | 8/23/2023  | 8/23/2023  | 8/25/2023  | 8/30/2023  |   | (current year's<br>budget)<br>Government of                    | 11,621,263.09 | 11,6 | 321,263.09 | 11,616,184.11 | 11,616,184.11 | PCA/COA/NGO | 6/1/2023  | 6/1/2023  | 6/1/2023  | 6/1/2023  | 6/1/2023  | Awarded with issued Notice of<br>Award |
| 300205101260000 | 23NF0034:CONSTRUCTION OF SOLAR WATER                                                                                                                                                                                                                                          | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 8/1/2023  | 8/4/2023 8/-  | 1/2023 8 | /24/2023 | 8/24/2023 8/25/20 | 23 8/27/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | the Philippines<br>(current year's<br>budget)<br>Government of | 9,800,000.00  | 9,8  | 300,000.00 | 9,792,443.02  | 9,792,443.02  | PCA/COA/NGO | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | Awarded with issued Notice of<br>Award |
| 300205101261000 | SYSTEM SAN BENITO, SURIGAO DEL NORTE                                                                                                                                                                                                                                          | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 8/1/2023  | 8/4/2023 8/-  | 1/2023 8 | /24/2023 | 8/24/2023 8/25/20 | 23 8/27/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | the Philippines<br>(current year's<br>budget)                  | 9,800,000.00  | 9,8  | 300,000.00 | 9,794,954.96  | 9,794,954.96  | PCA/COA/NGO | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | Awarded with issued Notice of<br>Award |
|                 | 23NF0035:CONSTRUCTION OF SOLAR WATER<br>SYSTEM SAN ISIDRO, SURIGAO DEL NORTE                                                                                                                                                                                                  | CONSTRUCTION            |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of<br>the Philippines<br>(current year's            |               |      |            |               |               | PCA/COA/NGO |           |           |           |           |           | Awarded with issued Notice of          |
| 300205101261000 | 23NF0093:CONSTRUCTION OF 1STY 1CL STA.<br>CRUZ ELEMENTARY SCHOOL, GENERAL<br>LUNA. SURIGAO DEL NORTE                                                                                                                                                                          | SECTION                 | No | Competitive Bidding    | 8/1/2023  | 8/4/2023 8/   | 1/2023 8 | /24/2023 | 8/24/2023 8/25/20 | 23 8/27/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | Government of<br>the Philippines                               | 9,800,000.00  | 9,8  | 300,000.00 | 9,794,907.90  | 9,794,907.90  | PCA/COAINGO | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | Possiu                                 |
| 300101200001000 | 23NF0094:CONSTRUCTION OF 1STY 1CL STA                                                                                                                                                                                                                                         | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 8/1/2023  | 8/4/2023 8/-  | 1/2023 8 | /24/2023 | 8/24/2023 8/25/20 | 23 8/27/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | (current year's<br>budget)<br>Government of                    | 2,000,000.00  | 2,0  | 00,000.00  | 1,998,000.40  | 1,998,000.40  | PCA/COA/NGO | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | Awarded with issued Notice of<br>Award |
| 300101200001000 | FELOMINA ELEMENTARY SCHOOL, DAPA,<br>SURIGAO DEL NORTE<br>23NF0088:CONSTRUCTION OF 1STY 2CL                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 8/1/2023  | 8/4/2023 8/*  | 1/2023 8 | /24/2023 | 8/24/2023 8/25/20 | 23 8/27/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | the Philippines<br>(current year's<br>budget)                  | 2,000,000.00  | 2,0  | 00.000.000 | 1,998,470.62  | 1,998,470.62  | PCA/COA/NGO | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | 8/5/2023  | Awarded with issued Notice of<br>Award |
| 300101200001000 | CAMBAS-AC ELEMENTARY SCHOOL                                                                                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/26/2023 | 8/2/2023 8    | 9/2023 8 | (29/2023 | 8/29/2023 8/29/20 | 23 8/30/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | Government of<br>the Philippines<br>(current year's<br>budget) | 4,747,034.94  | 47   | 747,034.94 | 4,744,032.05  | 4,744,032.05  | PCA/COA/NGO | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | Awarded with issued Notice of<br>Award |
|                 | 23NF0090:REHABILITATION/RECONSTRUCTIO<br>N OF ROADS WITH SLIP, SLOPE COLLAPSE<br>AND LANDSIDE – TERTIKAPY ROADS,<br>SOCORRO-NUEVA ESTRELLA-BRGY.<br>PAMOSAINSAN ROAD, SOCORRO, SURIGAO<br>DEL NORTE, K005+583                                                                 |                         |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of                                                  |               |      |            |               |               |             |           |           |           |           |           |                                        |
| 300200100009000 |                                                                                                                                                                                                                                                                               | MAINTENANCE<br>SECTION  | No | Competitive Bidding    | 7/26/2023 | 8/2/2023 8    | 9/2023 8 | /29/2023 | 8/29/2023 8/29/20 | 23 8/30/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  |   | the Philippines<br>(current year's<br>budget)                  | 3,956,500.00  | 3.9  | 956,500.00 | 3,876,039.04  | 3.876.039 04  | PCA/COA/NGO | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | Awarded with issued Notice of<br>Award |
|                 | 23NF0091:CONCRETING OF BRGY. TARUC TO<br>BRGY. DOÑA HELEN FMR, BRGY. TARUC AND<br>BRGY. DOÑA HELEN, SOCORRO, SURIGAO<br>DEL NORTE                                                                                                                                             | CONSTRUCTION            |    |                        |           |               |          |          |                   |               |            |            |            |            |   | Government of<br>the Philippines<br>(current year's            |               |      |            |               |               |             |           |           |           |           |           | Awarded with issued Notice of          |
| 300116201297000 | 23NF0060:INSTALLATION OF SOLAR LIGHTS<br>WITH SAFETY SIGNS AND DEVICES PHASE 2,                                                                                                                                                                                               | SECTION                 | No | Competitive Bidding    | 5/17/2023 | 8/2/2023 8    | 9/2023 8 | /22/2023 | 8/22/2023 8/23/20 | 23 8/25/2023  | 8/30/2023  | 8/30/2023  | 9/6/2023   | 9/11/2023  | _ | Government of<br>the Philippines                               | 15,920,000.00 | 15,9 | 920,000.00 | 15,869,953.48 | 15,869,953.48 | PCA/COA/NGO | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | Award                                  |
| 300214100622000 | PILAR, SURIGAO DEL NORTE<br>23NF0056:CONSTRUCTION OF MULTI-                                                                                                                                                                                                                   | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 7/26/2023 | 8/2/2023 8    | 9/2023 8 | /30/2023 | 8/30/2023 8/30/20 | 23 8/31/2023  | 8/31/2023  | 8/31/2023  | 9/7/2023   | 9/12/2023  |   | (current year's<br>budget)<br>Government of                    | 49,000,000.00 | 49,0 | 000,000.00 | 48,899,931.88 | 48,899,931.88 | PCA/COA/NGO | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | 8/3/2023  | Awarded with issued Notice of<br>Award |
| 300226109312000 | PURPOSE FACILITY (DEL CARMEN PUBLIC<br>TERMINAL BUILDING) DEL CARMEN, SURIGAO<br>DEL NORTE<br>23NF0051:REHABILITATION OF MULTI-                                                                                                                                               | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 8/24/2023 | 8/25/2023 9   | 1/2023 9 | /15/2023 | 9/15/2023 9/16/20 | 23 9/18/2023  | 9/28/2023  | 9/28/2023  | 10/4/2023  | 10/10/2023 |   | the Philippines<br>(current year's<br>budget)                  | 4,950,000.00  | 4,9  | 950,000.00 | 4,944,917.97  | 4,944,917.97  | PCA/COA/NGO | 8/26/2023 | 8/26/2023 | 8/26/2023 | 8/26/2023 | 8/26/2023 | Awarded with issued Notice of<br>Award |
| 300226109306000 | 23NP-0051:REHABILITATION OF MULTI-<br>PURPOSE FACILITY(PUBLIC MARKET), BRGY.<br>1-POBLACION, GENERAL LUNA, SURIGAO DEL<br>NORTE                                                                                                                                               | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 6/29/2023 | 9/8/2023 9/-  | 5/2023 9 | /27/2023 | 9/27/2023 9/27/20 | 23 9/28/2023  | 9/28/2023  | 9/28/2023  | 10/4/2023  | 10/10/2023 |   | Government of<br>the Philippines<br>(current year's<br>budget) | 14,850,000.00 | 14.8 | 350,000.00 | 14,844,979.47 | 14,844,979.47 | PCA/COA/NGO | 9/9/2023  | 9/9/2023  | 9/9/2023  | 9/9/2023  | 9/9/2023  | Awarded with issued Notice of<br>Award |
| 300226104792000 | 23NF0045:CONSTRUCTION OF MULTI-<br>PURPOSE BUILDING (LGU HOTEL) BRGY. 6,<br>DAPA, SURIGAO DEL NORTE                                                                                                                                                                           | CONSTRUCTION<br>SECTION | No | Competitive Bidding    | 8/11/2023 |               |          |          |                   | 23 10/11/2023 | 10/12/2023 |            |            |            |   | Government of<br>the Philippines<br>(current year's<br>budget) | 79,200,000.00 |      | 200,000.00 | 79,194,806.71 | 79 194 806 71 |             | 8/24/2023 | 8/24/2023 | 8/24/2023 | 8/24/2023 | 8/24/2023 | Awarded with issued Notice of<br>Award |
|                 | 23NF0036:CONSTRUCTION OF MULTI-<br>PURPOSE FACILITIES (JUBANG CARGO PORT<br>TO CRUISE PORT), SHORE PROTECTION<br>STRUCTURE JUBANG, DAPA, SURIGAO DEL                                                                                                                          | CONSTRUCTION            |    | component bidding      | 0.112023  |               |          |          |                   |               | 10.12/2023 | 10122023   | 10/11/2023 | .012012020 |   | Government of<br>the Philippines<br>(current year's            |               |      |            |               |               |             |           |           |           |           |           | Awarded with issued Notice of          |
| 300220101219000 | NORTE                                                                                                                                                                                                                                                                         | SECTION                 | No | Competitive Bidding    | 9/12/2023 | 9/14/2023 9/2 | 1/2023 1 | 0/5/2023 | 10/5/2023 10/6/20 | 23 10/8/2023  | 10/12/2023 | 10/12/2023 | 10/17/2023 | 10/23/2023 |   | budget)                                                        | 72,375,000.00 | 72,3 | 375,000.00 | 72,354,853.51 | 72,354,853.51 | PCA/COA/NGO | 9/15/2023 | 9/15/2023 | 9/15/2023 | 9/15/2023 | 9/15/2023 | Award                                  |

|                                                                                          | 23NF0095:RECONSTRUCTION/REHABILITATIO                                           |                         |     |                     |            |                    |            |                |              |              |            |            |            |            |                                    |               |               | 1             | <u> </u> |             |           |            |            |            |            |            | - I                                    |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|-----|---------------------|------------|--------------------|------------|----------------|--------------|--------------|------------|------------|------------|------------|------------------------------------|---------------|---------------|---------------|----------|-------------|-----------|------------|------------|------------|------------|------------|----------------------------------------|
|                                                                                          | N OF SEAWALL AND RECLAMATION, BRGY.<br>STA CRUZ, SOCORRO, SURIGAO DEL NORTE     |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300200100009000                                                                          |                                                                                 | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 8/23/2023  | 8/25/2023 9/1/2    | 9/15/      | /2023 9/15/20  | 9/16/202     | 3 10/31/2023 | 11/14/2023 | 11/14/2023 | 11/17/2023 | 11/23/2023 | (current year's<br>budget)         | 93,137,880.05 | 93,137,880.05 | 92,206,234.28 | 92,206   | ,234.28 PC  | A/COA/NGO | 8/26/2023  | 8/26/2023  | 8/26/2023  | 8/26/2023  | 8/26/2023  | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0105:REPAIR OF CLASSROOMS BATCH 1,<br>SIARGAO NATIONAL SCIENCE HIGH SCHOOL, |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of                      |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | DAPA, SURIGAO DEL NORTE                                                         | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Avanted with issued Notice of          |
| 300101200001000                                                                          | 23NF0096:IMPROVEMENT OF DPWH                                                    | SECTION                 | No  | Competitive Bidding | 10/20/2023 | 10/31/2023 11/8/2  | 023 11/21/ | /2023 11/21/20 | 11/22/202    | 3 11/24/2023 | 11/28/2023 | 11/28/2023 | 12/1/2023  | 12/7/2023  | <br>budget)                        | 7,739,403.11  | 7,739,403.11  | 7,729,392.21  | 7,729    | ,392.21 PC  | A/COA/NGO | 11/1/2023  | 11/1/2023  | 11/1/2023  | 11/1/2023  | 11/1/2023  | Award                                  |
| 300215100610000.EAO<br>310204101724000.EAO<br>310107100363000.EAO<br>300215100566000.EAO | BUILDING, (PHASE 5) DAPA, SURIGAO DEL                                           |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 310107100363000.EAO<br>300215100566000.EAO                                               | NORTE                                                                           | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/28/ | /2023 11/28/20 | 11/29/202    | 3 11/29/2023 | 11/30/2023 | 11/30/2023 | 12/4/2023  | 12/7/2023  | (current year's<br>budget)         | 10,000,000.00 | 10,000,000.00 | 9,700,000.00  | 9,700    | ,000.00 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0106: PREVENTIVE MAINTENANCE -<br>TERTIARY ROADS JCT CANCOHOY - PILAR       |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of                      |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | RD (S00022SG) K0033+000 - K0035+000                                             | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 409900000054000                                                                          | 23NF0107:CONSTRUCTION OF 1STY2CL WITH                                           | SECTION                 | No  | Competitive Bidding | 10/27/2023 | 11/8/2023 11/15/2  | 023 11/28/ | /2023 11/28/20 | 11/29/202    | 3 11/29/2023 | 11/30/2023 | 11/30/2023 | 12/4/2023  | 12/7/2023  | <br>budget)                        | 57,900,000.00 | 57,900,000.00 | 57,799,975.55 | 57,799   | ,975.55 PC  | A/COA/NGO | 11/9/2023  | 11/9/2023  | 11/9/2023  | 11/9/2023  | 11/9/2023  | Award                                  |
|                                                                                          | TOILET ATTACHED, DUMOYOG ES, DEL                                                |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          | CARMEN, SURIGAO DEL NORTE                                                       | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/17/2023 | 11/22/2023 11/29/2 | 023 12/12/ | /2023 12/12/20 | 12/13/202    | 3 12/15/2023 | 12/21/2023 | 12/21/2023 | 12/27/2023 | 12/29/2023 | (current year's<br>budget)         | 7,950,000.00  | 7,950,000.00  | 7,939,909.43  | 7,939    | ,909.43 PC  | A/COA/NGO | 11/23/2023 | 11/23/2023 | 11/23/2023 | 11/23/2023 | 11/23/2023 | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0108:CONSTRUCTION OF 1STY2CL &<br>1STY3CL WITH COMMON TOILET, SAN ISIDRO    |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | NATIONAL HIGH SCHOOL, SAN ISIDRO,<br>SURIGAO DEL NORTE                          | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | (current year's                    |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000<br>300225101472000.EAO                                                   | 23NF0113:IMPROVEMENT OF DPWH                                                    | SECTION                 | No  | Competitive Bidding | 11/17/2023 | 11/22/2023 11/29/2 | 12/12/     | /2023 12/12/20 | 12/13/202    | 3 12/15/2023 | 12/21/2023 | 12/21/2023 | 12/27/2023 | 12/29/2023 | <br>budget)                        | 17,760,000.00 | 17,760,000.00 | 17,750,048.41 | 17,750   | ,048.41 PC  | A/COA/NGO | 11/23/2023 | 11/23/2023 | 11/23/2023 | 11/23/2023 | 11/23/2023 | Assard                                 |
| 300214100622000.EAO<br>300225100875000.EAO<br>300219101801000.EAO                        | BUILDING, (PHASE 6), DAPA, SURIGAO DEL<br>NORTE                                 |                         |     |                     |            |                    |            |                |              |              |            |            |            |            |                                    |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300220101219000.EAO<br>300220101219000.EAO<br>300226104792000.EAO                        |                                                                                 |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300215102830000.EAO<br>300215102829000.EAO                                               |                                                                                 | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/29/2023 | 12/5/2023 12/13/2  | 023 12/26/ | /2023 12/26/20 | 12/27/202    | 3 12/28/2023 | 12/29/2023 | 12/29/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 5,854,000.00  | 5,854,000.00  | 5,850,000.00  | 5.850    | ,000.00 PC  | A/COA/NGO | 12/6/2023  | 12/6/2023  | 12/6/2023  | 12/6/2023  | 12/6/2023  | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0097:REPAIR/REHABILITATION OF 4                                             |                         | 140 | Competitive bidding | 11/20/2020 | 12/0/2020 12/10/   | .010 12/20 |                | 10 12/2//202 | 0 12/20/2020 | 12/20/2020 | 12/20/2020 | 114/2024   | 1/10/2024  | <br>Government of                  | 0,004,000.00  | 0,004,000.00  | 0,000,000.00  | 0,000    | ,000.00 1 0 |           | 12/0/2020  | 12/012020  | 12/0/2020  | 1210/2020  | 12/0/2020  |                                        |
|                                                                                          | CLASSROOMS IN MAGSAYSAY ELEMENTARY<br>SCHOOL, SANTA MONICA (SAPAO), SURIGAO     | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | DEL NORTE<br>23NE0098 REPAIR/REHABILITATION OF 1                                | SECTION                 | No  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/7/  | /2023 11/7/20  | 123 11/8/202 | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 2,895,000.00  | 2,895,000.00  | 2,893,000.10  | 2,893    | ,000.10 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Award                                  |
|                                                                                          | CLASSROOM IN LAWIGAN PRIMARY SCHOOL,<br>SOCORRO, SURIGAO DEL NORTE              | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Average and the second second          |
| 300101200001000                                                                          |                                                                                 | SECTION                 | No  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/7/  | /2023 11/7/20  | 11/8/202     | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | budget)                            | 965,000.00    | 965,000.00    | 956,447.24    | 956      | ,447.24 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0099:REPAIR/REHABILITATION OF 4<br>CLASSROOMS IN DEL PILAR ELEMENTARY       |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of                      |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | SCHOOL, SAN ISIDRO, SURIGAO DEL NORTE                                           | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0100:REPAIR AND REHABILITATION OF 8                                         | SECTION                 | No  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/7/  | /2023 11/7/20  | 11/8/202     | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 4,825,000.00  | 4,825,000.00  | 4,823,534.11  | 4,823    | ,534.11 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Award                                  |
|                                                                                          | CLASSROOMS IN CARIDAD ELEMENTARY<br>SCHOOL, PILAR, SURIGAO DEL NORTE            | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines                    |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          |                                                                                 | SECTION                 | No  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/7/  | /2023 11/7/20  | 11/8/202     | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 6,755,000.00  | 6,755,000.00  | 6,753,040.44  | 6,753    | ,040.44 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0101:REPAIR/REHABILITATION OF 4<br>CLASSROOMS IN ABAD SANTOS                |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of                      |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | ELEMENTARY SCHOOL, SANTA MONICA<br>(SAPAO), SURIGAO DEL NORTE                   | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          | 23NE0102 REPAIR/REHABILITATION OF 1                                             | SECTION                 | No  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/7/  | /2023 11/7/20  | 11/8/202     | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 3,860,000.00  | 3,860,000.00  | 3,858,000.43  | 3,858    | ,000.43 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Award                                  |
|                                                                                          | CLASSROOM IN BUHING CALIPAY                                                     |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          | ELEMENTARY SCHOOL, SAN ISIDRO,<br>SURIGAO DEL NORTE                             | CONSTRUCTION<br>SECTION |     | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 023 11/7/  | /2023 11/7/20  | 44/0/202     | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 965,000.00    | 965.000.00    | 963.566.86    |          | .566.86 PC  | A/COA/NGO | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | 10/18/2023 | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0103:REPAIR/REHABILITATION OF 1                                             | SECTION                 | NO  | Competitive Bidding | 10/12/2023 | 10/17/2023 10/24/2 | 1023 11/1/ | 12023 11/1/2   | 123 11/0/202 | 3 11/10/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | Government of                      | 965,000.00    | 965,000.00    | 963,306.66    | 903      | ,500.00 PC  | ACOANGO   | 10/16/2023 | 10/10/2023 | 10/16/2023 | 10/10/2023 | 10/18/2023 | Point of                               |
|                                                                                          | CLASSROOM IN DAO PRIMARY SCHOOL,<br>GENERAL LUNA, SURIGAO DEL NORTE             | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0109:REPAIR/REHABILITATION OF 8                                             | SECTION                 | No  | Competitive Bidding | 10/19/2023 | 10/31/2023 11/8/2  | 023 11/21/ | /2023 11/21/20 | 11/22/202    | 3 11/24/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)<br>Government of       | 965,000.00    | 965,000.00    | 963,996.20    | 963      | ,996.20 PC  | A/COA/NGO | 11/1/2023  | 11/1/2023  | 11/1/2023  | 11/1/2023  | 11/1/2023  | Award                                  |
|                                                                                          | CLASSROOMS IN TIGASAO ELEMENTARY<br>SCHOOL, SAN ISIDRO, SURIGAO DEL NORTE       | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          |                                                                                 | SECTION                 | No  | Competitive Bidding | 11/17/2023 | 11/23/2023 11/30/2 | 023 12/14/ | /2023 12/14/20 | 12/15/202    | 3 12/17/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | budget)                            | 6,755,000.00  | 6,755,000.00  | 6,752,850.18  | 6,752    | ,850.18 PC  | A/COA/NGO | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0110:REPAIR/REHABILITATION OF 8<br>CLASSROOM IN SUDLON ELEMENTARY           |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          | SCHOOL, SOCORRO, SURIGAO DEL NORTE                                              | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/17/2023 | 11/23/2023 11/30/2 | 023 12/14/ | /2023 12/14/20 | 12/15/202    | 3 12/17/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 6.755.000.00  | 6,755,000.00  | 6,750,040.81  | 6.750    | 040 81 PC   | A/COA/NGO | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0111:REPAIR/REHABILITATION OF 3<br>CLASSROOMS IN DUMOYOG PRIMARY            |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          | ,           |           |            |            |            |            |            |                                        |
|                                                                                          | SCHOOL, DEL CARMEN, SURIGAO DEL<br>NORTE                                        | CONSTRUCTION<br>SECTION |     |                     | 11/17/2023 |                    |            |                |              |              |            |            |            |            | (current year's<br>budget)         | 2,895,000.00  | 0.005.000.00  | 0.700.050.07  |          | 050.07      | A/COA/NGO |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0112:REPAIR/REHABILITATION OF 6                                             | 3EC HON                 | No  | Competitive Bidding | 11/1//2023 | 11/23/2023 11/30/2 | 023 12/14/ | /2023 12/14/20 | 12/15/202    | 3 12/17/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>Government of                  | 2,895,000.00  | 2,895,000.00  | 2,768,258.07  | 2,768    | ,258.07     |           | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | PANIO                                  |
|                                                                                          | CLASSROOMS IN SAN ROQUE ELEMENTARY<br>SCHOOL, SOCORRO, SURIGAO DEL NORTE        | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NE0130 CONCRETING OF BRGY_NAVARRO-                                            | SECTION                 | No  | Competitive Bidding | 11/17/2023 | 11/23/2023 11/30/2 | 12/14/     | /2023 12/14/20 | 12/15/202    | 3 12/17/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 5,404,000.00  | 5,404,000.00  | 5,398,984.19  | 5,398    | ,984.19 PC  | A/COA/NGO | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | 11/24/2023 | Award                                  |
|                                                                                          | LOBO-INAYARAN FMR, BRGY, NAVARRO,<br>SOCORRO, SURIGAO DEL NORTE                 |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300116201297000                                                                          |                                                                                 | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 023 12/27/ | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 29,850,000.00 | 29,850,000.00 | 29,789,824.05 | 29,789   | ,824.05 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0131:REPAIR/REHABILITATION OF 4<br>CLASSROOMS IN LASALA ELEMENTARY          |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of                      |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | SCHOOL, DEL CARMEN, SURIGAO DEL<br>NORTE                                        | CONSTRUCTION<br>SECTION |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0132:REPAIR/REHABILITATION OF 9                                             | SECTION                 | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 023 12/27/ | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 2,895,000.00  | 2,895,000.00  | 2,884,630.81  | 2,884    | ,630.81 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Award                                  |
|                                                                                          | CLASSROOMS IN STA. CRUZ ELEMENTARY<br>SCHOOL, GENERAL LUNA, SURIGAO DEL         |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          | NORTE                                                                           | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 023 12/27/ | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 8,685,000.00  | 8,685,000.00  | 8,682,974.85  | 8,682    | ,974.85 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0133:REPAIR AND REHABILITATION OF 6<br>CLASSROOMS IN TAMBAKAN ELEMENTARY    |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
|                                                                                          | SCHOOL, SAN ISIDRO, SURIGAO DEL NORTE                                           | CONSTRUCTION<br>SECTION |     | 0                   |            | 40.0000            | 023 12/27/ |                | 12/28/202    |              | 4010-000-0 | 40/0.000   | 1/4/2024   |            | (current year's                    | 4,825,000.00  | 4.825.000.00  | 4,822,704.00  |          | .704.00 PC  | A/COA/NGO | 12/7/2023  |            | 12/7/2023  | 40/2000    | 10/7/0000  | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0134:REPAIR/REHABILITATION OF 3                                             | SECTION                 | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 12/27/     | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | budget)<br>Government of           | 4,825,000.00  | 4,825,000.00  | 4,822,704.00  | 4,822    | .,704.00 PC | AVGUA/NGU | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Award                                  |
|                                                                                          | CLASSROOMS IN STA. CRUZ COMMUNITY<br>ELEMENTARY SCHOOL, SOCORRO, SURIGAO        | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | DEL NORTE<br>23NF0135:REPAIR/REHABILITATION OF 4                                | SECTION                 | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 12/27/     | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 2,838,562.69  | 2,838,562.69  | 2,836,064.03  | 2,836    | ,064.03 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Award                                  |
|                                                                                          | CLASSROOMS IN CORAZON ELEMENTARY                                                |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          | SCHOOL, GENERAL LUNA, SURIGAO DEL<br>NORTE                                      | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 023 12/27/ | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 3,860,000.00  | 3,860,000.00  | 3,855,000.06  | 3,855    | ,000.06 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Awarded with issued Notice of<br>Award |
|                                                                                          | 23NF0137:REPAIR/REHABILITATION OF 15<br>CLASSROOMS IN DAPA NATIONAL HIGH        |                         |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of                      |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 1                                                                                        | SCHOOL, DAPA, SURIGAO DEL NORTE                                                 | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | the Philippines<br>(current year's |               |               |               |          |             |           |            |            |            |            |            | Awarded with issued Notice of          |
| 300101200001000                                                                          | 23NF0138:REPAIR/REHABILITATION OF 24                                            | SECTION                 | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 023 12/27/ | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | <br>budget)                        | 7,720,000.00  | 7,720,000.00  | 7,710,022.01  | 7,710    | ,022.01 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Award                                  |
|                                                                                          | CLASSROOMS IN SOCORRO NATIONAL HIGH<br>SCHOOL, SOCORRO, SURIGAO DEL NORTE       | CONSTRUCTION            |     |                     |            |                    |            |                |              |              |            |            |            |            | Government of<br>the Philippines   |               |               |               |          |             |           |            |            |            |            |            |                                        |
| 300101200001000                                                                          |                                                                                 | CONSTRUCTION<br>SECTION | No  | Competitive Bidding | 11/30/2023 | 12/6/2023 12/13/2  | 12/27/     | /2023 12/27/20 | 12/28/202    | 3 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024  | (current year's<br>budget)         | 13,510,000.00 | 13,510,000.00 | 13,507,647.56 | 13,507   | ,647.56 PC  | A/COA/NGO | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  | Awarded with issued Notice of<br>Award |
|                                                                                          |                                                                                 |                         |     | 5                   |            |                    |            |                |              |              |            |            |            |            | <br>                               |               |               |               |          |             |           |            |            |            |            |            |                                        |

|                 |                                                                                                                           |                         |       |                     |            |           |            |            |            |            |            |            |            |            |                |                                                                |                  |                 | 2,50.  | 5,365,214.47  | 0.00 2,5 | 505,365,214.47 |             |           |           |           |           |           |        |                                      |
|-----------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------|-------|---------------------|------------|-----------|------------|------------|------------|------------|------------|------------|------------|------------|----------------|----------------------------------------------------------------|------------------|-----------------|--------|---------------|----------|----------------|-------------|-----------|-----------|-----------|-----------|-----------|--------|--------------------------------------|
|                 |                                                                                                                           |                         | di se |                     |            |           |            |            |            |            |            |            |            |            |                | ontract Price)                                                 | 10,543,210.02    |                 | 2,30.  | 5,363,214.47  | 0.00 2,3 | 505,385,214.47 |             |           |           |           |           |           | Delive | Remarks                              |
|                 |                                                                                                                           |                         |       |                     |            |           |            |            |            |            |            |            | Total Co   |            |                | es Conducted                                                   | 2,515,328,424.49 | 2,515,928,      |        | 5.385.214.47  |          | TOT 307 314 47 |             |           |           |           |           |           |        |                                      |
| 30010120001000  |                                                                                                                           |                         |       | Companye Didding    | 1130/2023  | 15/12023  | 10/14/2023 | 1.52112025 | 152112023  | 10202020   | 10002020   | .59112025  | i i        | Total Alle | otted Budget o |                                                                |                  | 0.00 2,515,928, |        |               |          |                |             |           |           |           |           |           |        |                                      |
|                 | 23NF0136:REPAIR/REHABILITATION OF 6<br>CLASSROOMS IN DATU ELEMENTARY<br>SCHOOL, PILAR, SURIGAO DEL NORTE                  | CONSTRUCTION<br>SECTION | No    | Competitive Bidding | 11/30/2023 | 12/7/2023 | 12/14/2023 | 12/27/2023 | 12/27/2023 | 12/28/2023 | 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024      | Government of<br>the Philippines<br>(current year's<br>budget) | 4,825,000.00     | 4,825           | 000.00 | 4,823,000.00  |          | 4,823,000.00   | PCA/COA/NGO | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 |        | warded with issued Notice of<br>ward |
| 300101200001000 | 23NF0141:REPAIR/REHABILITATION OF 7<br>CLASSROOMS IN KATIPUNAN<br>ELEMENTARY SCHOOL, DEL CARMEN,<br>SURIGAO DEL NORTE     | CONSTRUCTION<br>SECTION | No    | Competitive Bidding | 11/30/2023 | 12/6/2023 | 12/13/2023 | 12/27/2023 | 12/27/2023 | 12/28/2023 | 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024      | Government of<br>the Philippines<br>(current year's<br>budget) | 6,755,000.00     | 6,755           | 00.00  | 6,744,730.00  |          | 6,744,730.00   | PCA/COA/NGO | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 |        | warded with issued Notice of<br>ward |
| 300101200001000 | 23NF0140:REPAIR/REHABILITATION OF 6<br>CLASSROOMS IN CONSOLACION<br>ELEMENTARY SCHOOL, DAPA, SURIGAO<br>DEL NORT          | CONSTRUCTION<br>SECTION | No    | Competitive Bidding | 11/30/2023 | 12/6/2023 | 12/13/2023 | 12/27/2023 | 12/27/2023 | 12/28/2023 | 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024      | Government of<br>the Philippines<br>(current year's<br>budget) | 5,790,000.00     | 5,790           | 00.00  | 5,779,977.61  |          | 5,779,977.61   | PCA/COA/NGO | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 |        | warded with issued Notice<br>ward    |
| 300101200001000 | 23NF0139:REPAIR/REHABILITATION OF 31<br>CLASSROOMS, GEN. LUNA NATIONAL<br>HIGH SCHOOL, GENERAL LUNA, SURIGAO<br>DEL NORTE |                         | No    | Competitive Bidding | 11/30/2023 | 12/6/2023 | 12/13/2023 | 12/27/2023 | 12/27/2023 | 12/28/2023 | 12/30/2023 | 12/31/2023 | 12/31/2023 | 1/4/2024   | 1/10/2024      | Government of<br>the Philippines<br>(current year's<br>budget) | 20,265,000.00    | 20,265          | 00.00  | 20,262,708.84 |          | 20,262,708.84  | PCA/COA/NGO | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 | 12/7/2023 |        | warded with issued<br>ward           |

GERARDO M. METANTE BAC Secretariat, Head Engineer III

Recommended for Approval by: BAC Chairperson OIC-Asst. District Engineer

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

## DPWH-Surigao del Norte 1st DEO,Dapa,SDN.

# FY 2023 Procurement Monitoring Report (PMR)for Goods, 2nd Semester

|                                                                   |                                                                                                                                             |                                 | 1                                                    |                        | 1                              |                       |                         |                          | Actua     | Procu                 | remen        | t Activiti                                           | es                     |                             |                             |                                   |              | I                                                                         | A            | BC (PhP) |                          | Contra       |          | t (PhP)      |                                 |                 | Date                  | of Receip  | t of Invita           | ation      |                                            |                                                    |
|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------|------------------------|--------------------------------|-----------------------|-------------------------|--------------------------|-----------|-----------------------|--------------|------------------------------------------------------|------------------------|-----------------------------|-----------------------------|-----------------------------------|--------------|---------------------------------------------------------------------------|--------------|----------|--------------------------|--------------|----------|--------------|---------------------------------|-----------------|-----------------------|------------|-----------------------|------------|--------------------------------------------|----------------------------------------------------|
| Code<br>(PAP)                                                     | Procurement Project                                                                                                                         | PMO/End-<br>User                | Is this<br>an<br>Early<br>Procur<br>ement<br>Activit | Mode of<br>Procurement | Pre-<br>Proc<br>Confer<br>ence | Ads/P<br>ost of<br>IB | P Pre-<br>f bid<br>Conf | Eligibili<br>ty<br>Check | Sub/O     | Bid<br>Evalua<br>tion | Post<br>Qual | Date of<br>BAC<br>Resolutio<br>n<br>Recomm<br>ending | Notice<br>of           | Contra<br>ct<br>Signin<br>g | Notice<br>to<br>Procee<br>d | Deli<br>very<br>/<br>Com<br>pleti | ectio<br>n & | Source<br>of<br>Funds                                                     | Total        | MO<br>OE | со                       | Total        | MO<br>OE | со           | List of<br>Invited<br>Observers | Pre-bid<br>Conf | Eligibilit<br>y Check | Sub/       | Bid<br>Evaluati<br>on | Post       | Delive<br>ry/<br>Compl<br>etion/<br>Accept | Remarks<br>(Explaining<br>changes from<br>the APP) |
|                                                                   |                                                                                                                                             |                                 | v?                                                   |                        |                                |                       |                         |                          |           |                       |              | Award                                                |                        |                             |                             | on                                | ce           |                                                                           |              |          |                          |              |          |              |                                 |                 |                       |            |                       |            | ance<br>(If                                |                                                    |
| COMPLE                                                            | TED PROCUREMEN                                                                                                                              | IT ACTIV                        | TIES                                                 |                        |                                |                       |                         |                          |           |                       |              |                                                      |                        |                             |                             |                                   |              |                                                                           |              |          |                          |              |          |              |                                 |                 |                       |            |                       |            | 4                                          |                                                    |
| 300215100609000                                                   | 23GNF001:SUPPLY & DELIVERY OF SURVEY<br>EQUIPMENT/SOFTWARE FOR PLANNING &<br>DESIGN SECTION                                                 | PLANNING & DESIGN<br>SECTION    | No                                                   | Competitive Bidding    | 2/24/2023                      | 3/1/202               | 23 3/9/2023             | 3 3/21/2023              | 3/21/2023 | 3/21/2023             | 3/25/2023    | 3/27/2023                                            | 3/27/2023              | 3/29/2023                   | 3/30/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 6,140,000.00 | D        | 6,140,000.00             | 6,046,000.00 | 0        | 6,046,000.00 | DCCI/COA/NGO                    | 3/2/2023        | 3/2/2023              | 3/2/2023   | 3/2/2023              | 3/2/2023   | 3                                          | Awarded with issued Notice of<br>Award             |
| 300226104792000.EAO<br>300225100874000.EAO<br>300214100622000.EAO | 23GNF002: SUPPLY, DELIVERY &<br>INSTALLATION OF CUBICLE, MOBILE<br>PEDESTAL AND CLERICAL CHAIRS FOR<br>CONSTRUCTION SECTION (WORKPLACE)     | CONSTRUCTION<br>SECTION         | No                                                   | Competitive Bidding    | 11/12/2023                     | 11/14/202             | 23 11/22/202            | 3 12/5/2023              | 12/5/2023 | 12/6/2023             | 12/7/2023    | 12/11/2023                                           | 3 12/11/2023           | 12/13/2023                  | 12/15/2023                  |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 1,059,100.0  | n        | 1,059,100.00             | 903,901.40   |          | 903,901.40   | DCCI/COA/NGO                    | 11/15/2023      | 11/15/2023            | 11/15/2023 | 11/15/2023            | 11/15/2023 | 3                                          | Awarded with issued Notice of<br>Award             |
| 1                                                                 | COMMON INFORMATION & COMMUNICATION<br>TECHNOLOGY USE FOR PROCUREMENT UNIT                                                                   |                                 | No                                                   | Shopping               | 11122020                       | 2/7/202               |                         | 2/14/2023                | 2/14/2023 |                       |              | 2/17/2023                                            |                        |                             | 2/20/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 270.000.0    |          | 270.000.00               | 194.000.00   | 0        |              | DCCI/COA/NGO                    | 11/10/2020      | 10102020              | 11/10/2020 | 101012020             | 11710/2020 |                                            | Awarded with issued Notice of                      |
|                                                                   | COMMON INFORMATION & COMMUNICATION<br>TECHNOLOGY USE FOR COMMISSION ON<br>AUDIT (COA)                                                       | ADMIN SECTION                   | No                                                   | Shopping               |                                | 1/20/202              |                         |                          |           |                       | 3 1/30/2023  |                                                      | 2/27/2023              |                             | 1/30/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 170,000.0    |          | 170,000.00               | 169,900.00   |          |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
| 2                                                                 | COMMON INFORMATION AND<br>COMMUNICATION TECHNOLOGY EQUIPMENT<br>FOR CONSTRUCTION SECTION USE                                                | CONSTRUCTION                    | No                                                   | Shopping               |                                | 2/23/202              |                         | 3/2/2023                 | 3/2/2023  | 3/4/2023              |              |                                                      | 3/13/2023              |                             | 3/15/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's                       | 510,000.0    |          | 510.000.00               | 436.500.00   |          |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
| 3                                                                 | FUEL/FUEL ADDITIVES/LUBRICANTS & ANTI-<br>CORROSIVE FOR VARIOUS VEHICLES AND<br>EQUIPMENT USE (1ST QUARTER OF 2023)                         | MAINTENANCE                     | NO                                                   | Shopping               |                                | 1/19/202              |                         |                          |           |                       |              |                                                      | 3/13/2023              |                             | 1/29/2023                   |                                   |              | budget)<br>Government of<br>the Philippines<br>(current year's<br>budget) |              |          |                          |              | 0        |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
| - 4                                                               | INSTALLATION/APPLICATION OF SAFETY                                                                                                          |                                 | NO                                                   | Shopping               |                                | 1/19/202              |                         | 1/26/2023                | 1/26/2023 | 1/28/2023             |              | 2/27/2023                                            |                        |                             | 1/29/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 720,000.0    |          | 720,000.00<br>500.000.00 | 536,340.00   |          | 536,340.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
| 5                                                                 | INSTALLATION/APPLICATION OF SAFETY<br>DEVICES ALONG JCT. OSMEÑA-PILAR ROAD<br>(S00023SG) K0013+500 - K0014+000 &<br>K0044-000 - K0014+000 & | MAINTENANCE                     | No                                                   |                        |                                | 1/19/202              |                         |                          | 1/26/2023 |                       |              | 2/27/2023                                            | 2/27/2023<br>2/27/2023 |                             | 1/29/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 500,000.0    |          | 357,704.00               |              |          |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
|                                                                   | K0011+000 - K0011+900<br>PURCHASE OF 100 PCS GRASS CUTTER<br>BLADE AND 120 KGS NYLON #300                                                   | MAINTENANCE                     | No                                                   | Shopping               |                                | 1/19/202              |                         | 1/26/2023                | 1/26/2023 | 1/28/2023             | 1/29/2023    | 2/27/2023                                            | 3 2/27/2023            |                             | 1/29/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 357,704.0    |          | 145,000,00               | 357,350.00   |          |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
| 8                                                                 | COMMON OFFICE SUPPLIES USE FOR<br>MAINTENANCE SECTION                                                                                       | MAINTENANCE                     | No                                                   | Shopping               |                                | 1/19/202              |                         | 1/26/2023                | 1/26/2023 |                       |              | 2/27/2023                                            |                        |                             | 1/29/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 58,012.0     | ~        | 58,012.00                | 58,000.00    | 0        |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of                      |
| 9                                                                 | COMMON COMPUTER SUPPLIES AND<br>CONSUMABLES USE FOR FINANCE                                                                                 | FINANCE SECTION                 | No                                                   | Shopping               |                                | 2/7/202               | 23                      | 2/14/2023                | 2/14/2023 | 2/15/2023             |              | 2/16/2023                                            |                        |                             | 2/20/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 174.800.00   |          | 174.800.00               | 174.800.00   |          |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 10                                                                | COMMON OFFICE SUPPLIES FOR QUALITY<br>ASSURANCE SECTION 1ST QUARTER C.Y.<br>2023                                                            | QUALITY<br>ASSURANCE<br>SECTION | No                                                   | Shopping               |                                | 2/7/202               | 23                      | 2/14/2023                | 2/14/2023 | 2/15/2023             | 3 2/16/2023  | 2/16/2023                                            | 2/16/2023              |                             | 2/20/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 83,962.00    | D        | 83,962.00                | 83,739.00    | 0        | 83,739.00    | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 11                                                                | VARIOUS SPARE PARTS FOR VEHICLE<br>REPAIR & MAINTENANCE FOR PLANNING &<br>DESIGN SECTION                                                    | PLANNING & DESIGN<br>SECTION    | No                                                   | Shopping               |                                | 3/1/202               |                         | 3/7/2023                 | 3/7/2023  | 3/9/2023              |              |                                                      | 3/13/2023              |                             | 3/15/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 391,517.0    |          | 391,517.00               | 368,503.71   |          |              | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 12                                                                | OFFICE PRINTER/PHOTOCOPIER SUPPLIES<br>AND CONSUMABLES FOR PLANNING &<br>DESIGN SECTION USE                                                 | PLANNING & DESIGN<br>SECTION    | No                                                   | Shopping               |                                | 3/1/202               | 23                      | 3/7/2023                 | 3/7/2023  | 3/9/2023              | 3/10/2023    | 3/13/2023                                            | 3/13/2023              |                             | 3/15/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 342,144.0    | 10       | 342,144.00               | 338,620.00   | 0        | 338,620.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 13                                                                | USE FOR PRINTING DOCUMENTS FOR<br>PROJECT IMPLEMENTATION (CONSTRUCTION<br>SECTION)                                                          | CONSTRUCTION<br>SECTION         | No                                                   | Shopping               |                                | 3/1/202               | 23                      | 3/7/2023                 | 3/7/2023  | 3/9/2023              | 3/10/2023    | 3/13/2023                                            | 3/13/2023              |                             | 3/15/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 80,000.00    | D        | 80,000.00                | 77,600.00    | 0        | 77,600.00    | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 14                                                                | FUELS/FUEL ADDITIVES/LUBRICANT AND ANT<br>CORROSIVE FOR VARIOUS VEHICLES &<br>EQUIPMENT 2ND QUARTER 2023                                    | I.<br>MAINTENANCE<br>SECTION    | No                                                   | Shopping               |                                | 3/7/202               | 23                      | 3/14/2023                | 3/14/2023 | 3/16/2023             | 3/17/2023    | 3/17/2023                                            | 3/17/2023              |                             | 3/20/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 720,000.00   | D        | 720,000.00               | 650,840.00   | 0        | 650,840.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 15                                                                | COMMON OFFICE SUPPLIES USE FOR<br>CONSTRUCTION SECTION                                                                                      | CONSTRUCTION<br>SECTION         | No                                                   | Shopping               |                                | 3/1/202               | 23                      | 3/7/2023                 | 3/7/2023  | 3/9/2023              | 3/10/2023    | 3/30/2023                                            | 3/30/2023              |                             | 3/31/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 89,775.00    | D        | 89,775.00                | 88,830.00    | 0        | 88,830.00    | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 16                                                                | PURCHASED OF 2 UNIT BIOMETRIC WITH<br>FACE RECOGNITION AND HAND GEOMETRY<br>RECOGNITION                                                     | ADMIN SECTION                   | No                                                   | Shopping               |                                | 3/17/202              | 23                      | 3/23/2023                | 3/23/2023 | 3/25/2023             | 3/26/2023    | 3/30/2023                                            | 3/30/2023              |                             | 3/31/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 164,000.00   | D        | 164,000.00               | 162,000.00   | 0        | 162,000.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 17                                                                | FUEL FOR SURIGAO CITY VEHICLE                                                                                                               | ADMIN SECTION                   | No                                                   | Shopping               |                                | 3/17/202              | 23                      | 3/23/2023                | 3/23/2023 | 3/25/2023             | 3/26/2023    | 3/30/2023                                            | 3/30/2023              |                             | 3/31/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 600,000.00   | D        | 600,000.00               | 467,000.00   | 0        | 467,000.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 18                                                                | COMMON COMPUTER SUPPLIES AND<br>CONSUMABLES USE FOR SUPPLY &<br>PROPERTY, GENERAL SERVICES UNIT, PIO<br>AND CASHIERING UNIT                 | ADMIN SECTION                   | No                                                   | Shopping               |                                | 3/17/202              | 23                      | 3/23/2023                | 3/23/2023 | 3/25/2023             | 3/26/2023    | 3/30/2023                                            | 3/30/2023              |                             | 3/31/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 441,877.50   | D        | 441,877.50               | 438,920.00   | 0        | 438,920.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 19                                                                | COMMON OFFICE SUPPLIES USE FOR<br>SUPPLY & PROPERTY, GENERAL SERVICES<br>UNIT, PIO AND CASHIERING UNIT                                      | ADMIN SECTION                   | No                                                   | Shopping               |                                | 3/17/202              | 23                      | 3/23/2023                | 3/23/2023 | 3/25/2023             | 3/26/2023    | 3/30/2023                                            | 3/30/2023              |                             | 3/31/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 74,179.00    | D        | 74,179.00                | 73,990.00    | 0        | 73,990.00    | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 20                                                                | COMMON COMPUTER CONSUMABLES USE<br>FOR THE DISTRICT ENGINEER'S OFFICE                                                                       | ADMIN SECTION                   | No                                                   | Shopping               |                                | 3/30/202              | 23                      | 4/5/2023                 | 4/5/2023  | 4/7/2023              | 4/8/2023     | 4/24/2023                                            | 4/24/2023              |                             | 4/26/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 330,700.00   | D        | 330,700.00               | 330,700.00   | 0        | 330,700.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 21                                                                | OFFICE FURNITURES/FIXTURE USE FOR<br>PROCUREMENT UNIT                                                                                       | PROCUREMENT UNIT                | No                                                   | Shopping               |                                | 3/30/202              | 23                      | 4/5/2023                 | 4/5/2023  | 4/7/2023              | 4/8/2023     | 4/24/2023                                            | 4/24/2023              |                             | 4/26/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 60,000.00    | D        | 60,000.00                | 59,000.00    | 0        | 59,000.00    | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |
| 22                                                                | COMMON JANITORIAL SUPPLIES USE FOR<br>DISTRICT OFFICE, STAFF HOUSE, COTTAGE,<br>SUPPLY & PROPERTY AND GENERAL<br>SERVICES                   | ADMIN SECTION                   | No                                                   | Shopping               |                                | 3/30/202              | 23                      | 4/5/2023                 | 4/5/2023  | 4/7/2023              | 4/8/2023     | 4/24/2023                                            | 4/24/2023              |                             | 4/26/2023                   |                                   |              | Government of<br>the Philippines<br>(current year's<br>budget)            | 158,571.00   | D        | 158,571.00               | 158,200.00   | 0        | 158,200.00   | DCCI/COA/NGO                    |                 |                       |            |                       |            |                                            | Awarded with issued Notice of<br>Award             |

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|----|----------------------------------------------------------------------------------------------------------------------|-------------------------|-----|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|--------------------------------------------|-------------------------|----------|--------------|------------|--------------|---|------------|--------------------------------------------|
|    | REPAINTING OF GUARDRAILS ALONG JCT.<br>OSMEÑA-PILAR ROAD((S0023SG)                                                   | MAINTENANCE             | No  | Shopping  |           |            |           |           |           |           |           | 4/26/2023 | Governmen<br>the Philippin<br>(current yes | ies<br>ir's             |          |              |            | DCCI/COA/NGO |   |            | Awarded with issued Notice of              |
| 23 | COMMON ICT EQUIPMENT FOR THE<br>IMPLEMENTATION OF CUSTOMER                                                           | SECTION                 | No  | Snopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/20/2023 | Governmen<br>the Philippin                 | es                      | 250,410. | 249,745.0    | 249,745.00 | DCCI/COA/NGO |   |            | <br>Award                                  |
| 24 | SATISFACTION SURVEY APPLICATION<br>(CUSSAA)                                                                          | ADMIN SECTION           | No  | Shopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/26/2023 | (current yes<br>budget)<br>Governmen       | 749,908.35              | 749,908. | 35 745,000.0 | 745,000.00 | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
| 25 | FOR INSTALLATION/APPLICATION OF SAFETY<br>DEVICES ALONG JCT. OSMEÑA-PILAR ROAD<br>(S00023SG)                         | MAINTENANCE             | No  | Shopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/26/2023 | the Philippin<br>(current yes<br>budget)   | ies<br>ir's             | 250.625. | 250.273.1    | 250 273 12 | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | PURCHASED OF 26 UNITS FIRE FIGHTING                                                                                  |                         |     |           | 010012020 | 4/0/2020   | 41012020  | 4112020   | 4012020   | 4/24/2020 | 4242020   |           | Governmen<br>the Philippi                  | of<br>es                | 100,020. | 200,210.1    |            |              |   |            |                                            |
| 26 | EQUIPMENT USE FOR DISTRICT OFFICE<br>COMMON JANITORIAL SUPPLIES USE FOR                                              | ADMIN SECTION           | No  | Shopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/26/2023 | (current yes<br>budget)<br>Governmen       | 119,600.00              | 119,600. | 00 116,090.0 | 116,090.00 | DCCI/COA/NGO | _ |            | <br>Awarded with issued Notice of<br>Award |
| 27 | DISTRICT OFFICE, STAFF HOUSE, COTTAGE,<br>SUPPLY & PROPERTY AND GENERAL<br>SERVICES                                  | ADMIN SECTION           | No  | Shopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/26/2023 | the Philippin<br>(current yes<br>budget)   |                         | 158,571. | 158,200.0    | 158,200.00 | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | INFORMATION AND COMMUNICATION<br>TECHNOLOGY (ICT) EQUIPMENT USE FOR                                                  |                         |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippi<br>(current yes  | es                      |          |              |            |              |   |            | Awarded with issued Notice of              |
| 28 | RECORDS MANAGEMENT UNIT                                                                                              | ADMIN SECTION           | No  | Shopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/26/2023 | Governmen<br>the Philippin                 | 366,698.33              | 366,698. | 33 359,300.0 | 359,300.00 | DCCI/COA/NGO |   |            | Award                                      |
| 29 | TECHNOLOGY (ICT) EQUIPMENT USE FOR<br>QUALITY ASSURANCE SECTION                                                      | ASSURANCE               | No  | Shopping  | 3/30/2023 | 4/5/2023   | 4/5/2023  | 4/7/2023  | 4/8/2023  | 4/24/2023 | 4/24/2023 | 4/26/2023 | (current yes<br>budget)                    | ir's<br>804,000.00      | 804,000. | 0 756,450.0  | 756,450.00 | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | FUELS/FUEL ADDITIVES/LUBRICANT AND ANTI<br>CORROSIVE FOR VARIOUS VEHICLES &<br>EQUIPMENT                             | MAINTENANCE             |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippin<br>(current yes | ies<br>ir's             |          |              |            |              |   |            | Awarded with issued Notice of              |
| 30 | COMMON OFFICE SUPPLIES FOR QUALITY                                                                                   | QUALITY                 | No  | Shopping  | 5/3/2023  | 5/9/2023   | 5/9/2023  | 5/11/2023 | 5/12/2023 | 5/12/2023 | 5/12/2023 | 5/15/2023 | Governmen<br>the Philippi                  |                         | 720,000. | 0 660,450.0  | 660,450.00 | DCCI/COA/NGO |   |            | Award                                      |
| 31 | ASSURANCE SECTION 2ND QUARTER C.Y.<br>2023                                                                           | ASSURANCE<br>SECTION    | No  | Shopping  | 5/3/2023  | 5/9/2023   | 5/9/2023  | 5/11/2023 | 5/12/2023 | 5/12/2023 | 5/12/2023 | 5/15/2023 | (current yes<br>budget)<br>Governmen       | 109,043.00              | 109,043. | 108,821.0    | 108,821.00 | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
| 32 | ATHLETIC UNIFORM FOR PHYSICAL<br>ACTIVITIES OF THE DISTRICT OFFICE<br>PERSONNEL                                      | ADMIN SECTION           | No  | Shopping  | 5/3/2023  | 5/9/2023   | 5/9/2023  | E/11/2022 | 5/12/2023 | 5/12/2023 | 5/12/2022 | 5/15/2023 | the Philippi<br>(current yes<br>budget)    | ies                     | 82,800.  | 0 79,350.0   | 70 250 00  | DCCI/COA/NGO |   |            | Awarded with issued Notice of              |
| 32 | USE FOR                                                                                                              | ADMIN SECTION           | NO  | Snopping  | 5/3/2023  | 5/9/2023   | 5/9/2023  | 5/11/2023 | 5/12/2023 | 5/12/2023 | 5/12/2023 | 5/15/2023 | buger                                      | 62,600.00               | 02,000.  | 19,350.0     | 19,350.00  | Decircowingo |   |            | <br>Pomaria                                |
|    | REPAIR/REHABILITATION/REBLOCKING<br>ALONG JCT. CANCOHOY-PILAR<br>ROAD(S00022SG),<br>REPAIR/REHABILITATION/REBLOCKING |                         |     |           |           |            |           |           |           |           |           |           |                                            |                         |          |              |            |              |   |            |                                            |
|    | ALONG DAPA-UNION GENERAL LUNA ROAD<br>(S000366SG), REPAIR                                                            |                         |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippi                  | of                      |          |              |            |              |   |            |                                            |
| 33 |                                                                                                                      | MAINTENANCE<br>SECTION  | No  | Shopping  | 5/3/2023  | 5/9/2023   | 5/9/2023  | 5/11/2023 | 5/12/2023 | 5/12/2023 | 5/12/2023 | 5/15/2023 | (current yes<br>budget)<br>Governmen       | 500,000.00              | 500,000. | 0 499,996.9  | 499,996.90 | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
|    | VARIOUS CONSTRUCTION MATERIALS USE<br>FOR REPAIR/MAINTENANCE OF DPWH<br>FINANCE SECTION'S ROOFING                    | FINANCE SECTION         | Na  | Shopping  | 5/19/2023 | 5/75/2022  | 5/25/2023 | 5/07/0000 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | the Philippi<br>(current yes<br>budget)    | es                      | 187,435. | 34 185,934.9 | 405 004 00 | DCCI/COA/NGO |   |            | Awarded with issued Notice of              |
|    | PURCHASED OF 1 UNIT AIRCONDITIONER<br>USE FOR HUMAN RESOURCE MANAGEMENT                                              |                         | 110 |           | 3/18/2023 | 3/23/2023  | 5/23/2025 | 3/2//2023 | 3/20/2023 | 0/2/2023  | 01212023  | 0/3/2023  | Governmen<br>the Philippi                  | of<br>les               | 107,433. | 103,834.8    | 100,004.0  |              |   |            |                                            |
| 35 | DEVELOPMENT UNIT, ADMINISTRATIVE<br>SECTION                                                                          | ADMIN SECTION           | No  | Shopping  | 5/19/2023 | 5/25/2023  | 5/25/2023 | 5/27/2023 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | (current yes<br>budget)<br>Governmen       | 75,000.00               | 75,000.  | 72,500.0     | 72,500.00  | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
| 36 | PURCHASE OF 6 UNIT STEEL CABINET USE<br>FOR CONSTRUCTION SECTION                                                     | CONSTRUCTION<br>SECTION | No  | Shopping  | 5/19/2023 | 5/25/2023  | 5/25/2023 | 5/27/2023 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | the Philippin<br>(current yes<br>budget)   | es<br>ir's<br>90,000.00 | 90,000.  | 0 88,200.0   | 88,200.00  | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | PURCHASED OF VARIOUS SPARE PARTS USE<br>FOR TOYOTA HILUX H1-9107 SERVICE                                             | CONSTRUCTION            |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippin<br>(current yes | es                      |          |              |            |              |   |            | Awarded with issued Notice of              |
| 37 | VEHICLE OF CONTRUCTION SECTION                                                                                       | SECTION                 | No  | Shopping  | 5/19/2023 | 5/25/2023  | 5/25/2023 | 5/27/2023 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | budget)                                    | 210,580.00              | 210,580. | 207,443.0    | 207,443.00 | DCCI/COA/NGO |   |            | Award                                      |
|    | PURCHASED OF VARIOUS SPARE PARTS USE<br>FOR THE REPAIR/MAINTENANCE OF TOYOTA<br>FORTUNER H1-7080 SERVICE VEHICLE OF  |                         |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippin                 | es                      |          |              |            |              |   |            |                                            |
| 38 | CONTRUCTION SECTION                                                                                                  | CONSTRUCTION<br>SECTION | No  | Shopping  | 5/19/2023 | 5/25/2023  | 5/25/2023 | 5/27/2023 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | (current yes<br>budget)<br>Governmen       | 210,780.00              | 210,780. | 208,263.5    | 208,263.50 | DCCI/COA/NGO |   | I          | <br>Awarded with issued Notice of<br>Award |
| 39 | FOR REPAIR/MAINTENANCE OF ISUZU MU-X<br>H1-7037 SERVICE VEHICLE OF CONTRUCTION                                       | CONSTRUCTION<br>SECTION | No  | Shopping  | 5/19/2023 | 5/25/2023  | 5/25/2023 | 5/27/2023 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | the Philippi<br>(current yes<br>budget)    | es                      | 209,840. | 207,416.5    | 207.416.50 | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | OFFICE SUPPLIES AND DEVICES USE FOR                                                                                  | CONSTRUCTION            | 10  |           | 3/18/2023 | 3/23/2023  | 5/25/2025 | 3/21/2023 | 3/20/2023 | 0/2/2023  | 01212023  | 0/3/2023  | Governmen<br>the Philippi                  | of<br>es                | 205,040. | 207,410.5    | 207,410.3  |              |   |            |                                            |
| 40 | CONSTRUCTION SECTION                                                                                                 | SECTION                 | No  | Shopping  | 5/19/2023 | 5/25/2023  | 5/25/2023 | 5/27/2023 | 5/28/2023 | 6/2/2023  | 6/2/2023  | 6/5/2023  | (current ye:<br>budget)                    | 59,834.00               | 59,834.  | 00 59,750.0  | 59,750.00  | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
|    | PIECE AT JCT. DEL CARMEN-STA. MONICA-<br>SAN ISIDRO ROAD (S0009SG) AND<br>INSTALLATION OF METAL BEAM END PIECE       |                         |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippin                 | es                      |          |              |            |              |   |            |                                            |
| 41 | ALONG DAPA-JCT. CANCOHOY ROAD                                                                                        | MAINTENANCE<br>SECTION  | No  | Shopping  | 5/3/2023  | 5/9/2023   | 5/9/2023  | 5/11/2023 | 5/12/2023 | 5/12/2023 | 5/12/2023 | 5/15/2023 | (current yes<br>budget)<br>Governmen       | r's<br>130,432.00       | 130,432. | 00 129,440.0 | 129,440.00 | DCCI/COA/NGO |   | - <u> </u> | <br>Awarded with issued Notice of<br>Award |
| 42 | COMMON COMPUTER CONSUMABLES USE<br>FOR THE MAINTENANCE SECTION                                                       | MAINTENANCE             | No  | Shopping  | 6/13/2023 | 6/19/2023  | 6/19/2023 | 6/21/2023 | 6/22/2023 | 6/23/2023 | 6/23/2023 | 6/26/2023 | the Philippin<br>(current yes<br>budget)   | es                      | 94,600.  | 0 94,500.0   | 94.500.00  | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | PROCUREMENT OF 1,000 LTRS PREMIUM<br>GASOLINE AND 5,000 LTRS DIESEL FUEL FOR                                         |                         |     |           |           | 2, 23/2020 |           |           |           |           |           |           | Governmen<br>the Philippi<br>(current ver  | of<br>es                |          |              |            |              |   |            | Awarded with issued Notice of              |
| 43 | SURIGAO SERVICE VEHICLES AND<br>EQUIPMENT<br>PROCUREMENT OF 5 PCS. TIRE USE FOR                                      | ADMIN SECTION           | No  | Shopping  | 6/13/2023 | 6/19/2023  | 6/19/2023 | 6/21/2023 | 6/22/2023 | 6/23/2023 | 6/23/2023 | 6/26/2023 | budget)<br>Governmen                       | 600,000.00              | 600,000. | 0 439,450.0  | 439,450.00 | DCCI/COA/NGO |   | +          | Award                                      |
| 44 |                                                                                                                      | CONSTRUCTION<br>SECTION | No  | Shopping  | 6/13/2023 | 6/19/2023  | 6/19/2023 | 6/21/2023 | 6/22/2023 | 6/23/2023 | 6/23/2023 | 6/26/2023 | the Philippia<br>(current year<br>budget)  | ır's<br>186,117.70      | 186,117. | 70 186,117.7 | 186,117.70 | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
|    | FOR QUALITY ASSURANCE SECTION USE                                                                                    | QUALITY<br>ASSURANCE    |     |           |           |            |           |           |           |           |           |           | Governmen<br>the Philippi<br>(current yes  | ies<br>ir's             |          |              |            |              |   |            | Awarded with issued Notice of              |
| 45 | PROCUREMENT OF 20 UNIT FOLDING TABLE                                                                                 | SECTION                 | No  | Shopping  | 6/13/2023 | 6/19/2023  | 6/19/2023 | 6/21/2023 | 6/22/2023 | 6/23/2023 | 6/23/2023 | 6/26/2023 | Governmen<br>the Philippi                  | of                      | 209,000. | 205,700.0    | 205,700.00 | DCCI/COA/NGO |   | +          | Award                                      |
| 46 | AND 70 UNIT PLASTIC CHAIR USE FOR<br>DISTRICT OFFICE ACTIVITIES                                                      | ADMIN SECTION           | No  | Shopping  | 6/13/2023 | 6/19/2023  | 6/19/2023 | 6/21/2023 | 6/22/2023 | 6/23/2023 | 6/23/2023 | 6/26/2023 | (current yes<br>budget)                    | r's 209,000.00          | 209,000. | 208,500.0    | 208,500.00 | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
|    | OFFICE FURNITURE/FIXTURE FOR THE USE<br>OF CONSTRUCTION SECTION                                                      | CONSTRUCTION<br>SECTION |     | Character | 5/7/2023  | 7/40/200-  | 749/000-  |           |           | 7//7/00   | 7/17/2023 | 7/19/2023 | Governmen<br>the Philippin<br>(current yes | ies<br>ir's             |          |              |            | 00010043100  |   |            | Awarded with issued Notice of              |
| 47 | COMMON COMPUTER SUPPLIES AND<br>CONSUMABLES USE FOR SUPPLY &                                                         | ADMIN SECTION           | No  | Shopping  | 5///2023  | //13/2023  | 7/13/2023 | 7/14/2023 | 7/15/2023 | //1//2023 | //1//2023 | //19/2023 | Governmen<br>the Philippin                 | l of<br>les             | 90,000   | 00 86,000.0  | 86,000.00  | DCCI/COA/NGO |   |            | ronàfd                                     |
| 48 | PROPERTY AND GENERAL SERVICES UNIT<br>AND PIO AND CASHIERING UNIT                                                    | ADMIN SECTION           | No  | Shopping  | 7/29/2023 | 8/4/2023   | 8/4/2023  | 8/5/2023  | 8/6/2023  | 8/7/2023  | 8/7/2023  | 8/8/2023  | (current yes<br>budget)<br>Governmen       | ır's<br>465,548.50      | 465,548  | 50 464,600.0 | 464,600.00 | DCCI/COA/NGO |   |            | <br>Awarded with issued Notice of<br>Award |
| 49 | COMMON OFFICE APPLIANCES FOR DPWH<br>OFFICE                                                                          | ADMIN SECTION           | N=  | Shopping  | 7/29/2023 | 8/4/2023   | 8/4/2023  | 8/5/2000  | 8/6/2022  | 8/7/2023  | 8/7/2023  | 8/8/2023  | the Philippin<br>(current yes<br>budget)   | es                      | 94,000   | 00 91,800.0  | 010000     | DCCI/COA/NGO |   |            | Awarded with issued Notice of<br>Award     |
| 49 |                                                                                                                      | I                       | No  | Surphing  | //29/2023 | 8/4/2023   | 8/4/2023  | 8/5/2023  | 8/6/2023  | 8/7/2023  | 8///2023  | 0/8/2023  | budget)                                    | 94,000.00               | 94,000   | 91,800.0     | 91,800.00  | SCOROONNOU   |   |            | <br>really                                 |

|    |                                                                                                                  |                              |    |           | 1          |                |                   |               |             |            |            |                                                                |            |            |               |            |                 | <br> |          |                                        |
|----|------------------------------------------------------------------------------------------------------------------|------------------------------|----|-----------|------------|----------------|-------------------|---------------|-------------|------------|------------|----------------------------------------------------------------|------------|------------|---------------|------------|-----------------|------|----------|----------------------------------------|
|    | COMMON COMPUTER ACCESSORIES AND<br>PERIPHERALS EQUIPMENT FOR DPWH<br>OFFICE                                      | ADMIN SECTION                |    | Shooping  |            |                |                   |               |             |            | 8/8/2023   | Government of<br>the Philippines<br>(current year's            |            |            |               |            | DCCI/COA/NGO    |      | ŝ        | warded with issued Notice of           |
| 50 | COMMON OFFICE SUPPLIES USE FOR<br>SUPPLY & PROPERTY AND GENERAL                                                  | ADMIN SECTION                | No | snopping  | 7/29/2023  | 8/4/2023       | 8/4/2023 8/5/203  | 23 8/6/2023   | 8/7/2023    | 8/7/2023   | 8/8/2023   | Government of<br>the Philippines                               | 62,850.00  | 62,850.00  | 0 62,300.00   | 62,300.00  | DCCI/COA/NGO    |      | ^        | Aard                                   |
| 51 | SERVICES UNIT AND PIO AND CASHIERING<br>UNIT                                                                     |                              | No | Shopping  | 7/29/2023  | 8/4/2023       | 8/4/2023 8/5/202  | 23 8/6/2023   | 8/7/2023    | 8/7/2023   | 8/8/2023   | (current year's<br>budget)                                     | 86,399.00  | 86,399.0   | 0 86,225.00   | 86,225.00  | DCCI/COA/NGO    |      | Å        | warded with issued Notice of           |
|    | FUELS/FUEL ADDITIVES/LUBRICANT AND ANTI<br>CORROSIVE FOR VARIOUS VEHICLES &<br>EQUIMPENT                         | MAINTENANCE<br>SECTION       |    |           |            |                |                   |               |             |            | 8/8/2023   | Government of<br>the Philippines<br>(current year's            |            |            |               |            | DCCI/COA/NGO    |      | <u>_</u> | warded with issued Notice of           |
| 52 |                                                                                                                  | MAINTENANCE                  | No | Shopping  | 7/29/2023  | 8/4/2023       | 8/4/2023 8/5/20   | 23 8/6/2023   | 8/7/2023    | 8/7/2023   | 8/8/2023   | Government of<br>the Philippines                               | 991,380.00 | 991,380.00 | 0 980,499.00  | 980,499.00 | DCCI/COA/NGO    |      | ^        | .aard                                  |
| 53 | FUELS/FUEL ADDITIVES/LUBRICANT AND ANTI<br>CORROSIVE FOR VARIOUS VEHICLES &<br>EQUIMPENT                         | SECTION                      | No | Shopping  | 7/29/2023  | 8/4/2023       | 8/4/2023 8/5/20   | 23 8/6/2023   | 8/7/2023    | 8/7/2023   | 8/8/2023   | (current year's<br>budget)                                     | 991,380.00 | 991,380.00 | 0 154,300.00  | 154,300.00 | DCCI/COA/NGO    |      | A        | warded with issued Notice of<br>ward   |
| 54 | COMMON OFFICE SUPPLIES FOR<br>PROCUREMENT UNIT USE                                                               | PROCUREMENT UNIT             |    | Shopping  |            |                |                   |               |             |            | 8/20/2023  | the Philippines<br>(current year's                             |            |            |               |            | DCCI/COA/NGO    |      | <u>_</u> | warded with issued Notice of           |
| 54 | HEAVY EQUIPMENT PARTS & ACCESSORIES                                                                              | MAINTENANCE                  | No | Snopping  | 8/8/2023   | 8/14/2023 8/   | /14/2023 8/15/20  | 23 8/16/2023  | 8/18/2023   | 8/18/2023  | 6/20/2023  | Government of<br>the Philippines                               | 151,274.00 | 151,274.00 | 0 151,045.00  | 151,045.00 | DCCI/COA/NGO    |      | ^        | sard                                   |
| 55 | TEAT EQUIPMENT PARTS & ACCESSORIES                                                                               | SECTION                      | No | Shopping  | 8/8/2023   | 8/14/2023 8/   | /14/2023 8/15/20  | 23 8/16/2023  | 8/18/2023   | 8/18/2023  | 8/20/2023  | (current year's<br>budget)<br>Government of                    | 819,720.00 | 819,720.0  | 0 359,920.00  | 359,920.00 | DCCI/COA/NGO    | <br> | A        | warded with issued Notice of<br>ward   |
| 56 | COMMON COMPUTER SUPPLIE USE FOR<br>MAINTENANCE SECTION                                                           | MAINTENANCE<br>SECTION       | No | Shopping  | 8/8/2023   | 8/14/2023 8/   | /14/2023 8/15/20  | 23 8/16/2023  | 8/18/2023   | 8/18/2023  | 8/20/2023  | the Philippines<br>(current year's<br>budget)                  | 624,000.00 | 624,000.00 | 0 560,100.00  | 560 100 00 | DCCI/COA/NGO    |      | Â        | warded with issued Notice of           |
|    | COMMON COMPUTER CONSUMABLES USE                                                                                  | PROCUREMENT UNIT             | NO | Unopping  | 0/0/2023   | 0/14/2023 0/   | 19/2023 6/13/20   | 23 0/10/2023  | 0/10/2023   | 0/10/2023  | 010/1010   | Government of<br>the Philippines                               | 024,000.00 | 024,000.0  | 300,100.00    | 300,100.00 | 000000000000000 |      |          |                                        |
| 57 | FOR PROCUREMENT UNIT                                                                                             |                              | No | Shopping  | 8/29/2023  | 9/4/2023       | 9/4/2023 9/5/202  | 23 9/6/2023   | 9/6/2023    | 9/6/2023   | 9/8/2023   | (current year's<br>budget)<br>Government of                    | 91,168.50  | 91,168.5   | 0 91,030.00   | 91,030.00  | DCCI/COA/NGO    | <br> | Å        | warded with issued Notice of<br>ward   |
| 58 | VEHICLE PARTS AND ACCESSORIES                                                                                    | MAINTENANCE<br>SECTION       | No | Shopping  | 8/29/2023  | 9/4/2023       | 9/4/2023 9/5/20:  | 23 9/6/2023   | 9/6/2023    | 9/6/2023   | 9/8/2023   | the Philippines<br>(current year's<br>budget)                  | 186,117.70 | 186.117.7  | 0 185,250.00  | 185,250.00 | DCCI/COA/NGO    |      | A        | warded with issued Notice of           |
|    |                                                                                                                  | QUALITY<br>ASSURANCE         |    |           |            |                |                   | 2/012020      |             |            |            | Government of<br>the Philippines<br>(current year's            |            | 100,117.0  |               | 100,200.00 |                 |      |          |                                        |
| 59 | SECTION                                                                                                          | SECTION                      | No | Shopping  | 8/29/2023  | 9/4/2023       | 9/4/2023 9/5/202  | 23 9/6/2023   | 9/6/2023    | 9/6/2023   | 9/8/2023   | Government of                                                  | 78,730.00  | 78,730.0   | 00 78,475.00  | 78,475.00  | DCCI/COA/NGO    |      | Â        | warded with issued Notice of           |
| 60 | COMPUTER SUPPLIES FOR QUALITY<br>ASSURANCE                                                                       | ASSURANCE<br>SECTION         | No | Shopping  | 8/29/2023  | 9/4/2023       | 9/4/2023 9/5/202  | 23 9/6/2023   | 9/6/2023    | 9/6/2023   | 9/9/2023   | the Philippines<br>(current year's<br>budget)                  | 55,500.00  | 55,500.00  | 0 54,860.00   | 54,860.00  | DCCI/COA/NGO    |      | A<br>A   | warded with issued Notice of<br>ward   |
|    | COMMON COMPUTER CONSUMABLES USE<br>FOR PROCUREMENT UNIT                                                          | PROCUREMENT UNIT             |    |           |            |                |                   |               |             |            |            | Government of<br>the Philippines<br>(current year's            |            |            |               |            |                 |      |          | warded with issued Notice of           |
| 61 |                                                                                                                  |                              | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | Government of<br>the Philippines                               | 239,000.00 | 239,000.0  | 0 238,990.00  | 238,990.00 | DCCI/COA/NGO    |      | A        | aard                                   |
| 62 | COMMON ICT EQUIPMENT USE FOR<br>CONSTRUCTION SECTION                                                             | CONSTRUCTION<br>SECTION      | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | (current year's<br>budget)                                     | 185,000.00 | 185,000.0  | 00 183,000.00 | 183,000.00 | DCCI/COA/NGO    |      | A .      | warded with issued Notice of<br>ward   |
|    | COMMON COMPUTER SUPPLIES AND<br>CONSUMABLES USE FOR FINANCE SECTION                                              | FINANCE SECTION              |    |           |            |                |                   |               |             |            |            | Government of<br>the Philippines<br>(current year's            |            |            |               |            |                 |      | A        | warded with issued Notice of           |
| 63 | COMMON ICT FOUIPMENT AND                                                                                         |                              | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | Government of<br>the Philippines                               | 401,250.00 | 401,250.0  | 400,850.00    | 400,850.00 | DCCI/COA/NGO    |      | A        | ward                                   |
| 64 | CONSUMABLESFOR FINANCE SECTION                                                                                   | FINANCE SECTION              | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | (current year's<br>budget)                                     | 314,280.00 | 314,280.0  | 0 314,000.00  | 314,000.00 | DCCI/COA/NGO    |      | Â        | Naarded with issued Notice of<br>Naard |
|    | COMMON JANITORIAL SUPPLIES USE FOR<br>FINANCE SECTION                                                            | FINANCE SECTION              |    |           | 10/2/2023  |                |                   |               |             |            | 10/16/2023 | Government of<br>the Philippines<br>(current year's            |            |            |               |            |                 |      | ^        | warded with issued Notice of           |
| 65 | COMMON OFFICE SUPPLIES USE FOR                                                                                   | FINANCE SECTION              | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | Government of<br>the Philippines                               | 50,288.00  | 50,288.0   | 00 50,185.00  | 50,185.00  | DCCI/COA/NGO    |      | ^        | Aard                                   |
| 66 | FINANCE SECTION                                                                                                  | PINANCE SECTION              | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | (current year's<br>budget)                                     | 189,063.00 | 189,063.0  | 92,565.00     | 92,565.00  | DCCI/COA/NGO    | <br> | A        | Awarded with issued Notice of<br>Award |
|    | FOLDING STRETCHER PORTABLE BED WITH<br>BAG, EMERGENCY EMS EVACUATION LITTER<br>STRETCHER USE FOR DISTRICT OFFICE | MAINTENANCE<br>SECTION       |    | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/12/2022 | 10/16/2023 | the Philippines<br>(current year's<br>budget)                  | 212,818.25 | 212,818.2  | 25 206,250.00 | 206,250.00 | DCCI/COA/NGO    |      | \$       | warded with issued Notice of           |
|    | COMMON MAINTENANCE/CONSTRUCTION<br>MATERIALS & SUPPLIES FOR ROAD                                                 | MAINTENANCE                  | NO | Unopping  | 10/2/2023  | 10/10/2023 10/ | 10/2023 10/11/20  | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/10/2020 | Government of<br>the Philippines                               | 212,010.20 | 212,010.2  | 200,230.00    | 200,230.00 | 00000000000000  |      |          |                                        |
| 68 | SIGNAGES                                                                                                         | SECTION                      | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | (current year's<br>budget)<br>Government of                    | 55,000.00  | 55,000.0   | 54,000.00     | 54,000.00  | DCCI/COA/NGO    |      | A        | Awarded with issued Notice of<br>Award |
| 69 | OFFICE PRINTER/PHOTOCOPIER SUPPLIES &<br>CONSUMABLES FOR PLANNING & DESIGN<br>SECTION USE                        | PLANNING & DESIGN<br>SECTION | No | Shopping  | 10/2/2023  | 10/10/2023 10/ | /10/2023 10/11/20 | 23 10/12/2023 | 10/13/2023  | 10/13/2023 | 10/16/2023 | the Philippines<br>(current year's<br>budget)                  | 281,000.00 | 281.000.0  | 0 280,800.00  | 280,800.00 | DCCI/COA/NGO    |      | A<br>A   | warded with issued Notice of           |
|    | COMMON OFFICE SUPPLIES USE FOR<br>RECORDS MANAGEMENT                                                             | ADMIN SECTION                | -  |           |            |                |                   |               |             |            |            | Government of<br>the Philippines<br>(current year's            |            |            |               |            |                 |      |          | warded with issued Notice of           |
| 70 | COMMON COMPUTER CONSUMABLES                                                                                      |                              | No | Shopping  | 10/19/2023 | 10/23/2023 10/ | /23/2023 10/24/20 | 23 10/25/2023 | 10/25/2023  | 10/25/2023 | 10/26/2023 | Budget)<br>Government of                                       | 55,969.00  | 55,969.0   | 0 55,900.00   | 55,900.00  | DCCI/COA/NGO    |      | Â        | aard                                   |
| 71 | SUPPLIES USE FOR RECORDS MANAGEMENT                                                                              | ADMIN SECTION                | No | Shopping  | 10/19/2023 | 10/23/2023 10/ | /23/2023 10/24/20 | 23 10/25/2023 | 10/25/2023  | 10/25/2023 | 10/26/2023 | the Philippines<br>(current year's<br>budget)                  | 276,060.00 | 276,060.0  | 0 269,150.00  | 269,150.00 | DCCI/COA/NGO    |      | A        | warded with issued Notice of ward      |
|    | COMMON OFFICE EQUIPMENT, DEVICE AND<br>ACCESSORIES USE FOR CONSTRUCTION<br>SECTION                               | CONSTRUCTION<br>SECTION      |    |           |            |                |                   |               |             |            |            | Government of<br>the Philippines<br>(current year's<br>budget) |            |            |               |            |                 |      |          | warded with issued Notice of           |
| 72 | AIRCONDITIONER (SPLIT TYPE INVERTER 2.5                                                                          |                              | No | Shopping  | 11/6/2023  | 11/13/2023 11/ | /13/2023 11/14/20 | 23 11/15/2023 | 11/15/2023  | 11/15/2023 | 12/17/2023 | budget)                                                        | 155,200.00 | 155,200.0  | 0 154,300.00  | 154,300.00 | DCCI/COA/NGO    |      |          | aard                                   |
|    | HP WITH INSTALLATION AND AUTHORIZED                                                                              | PLANNING & DESIGN<br>SECTION |    |           |            |                |                   |               |             |            |            | Government of<br>the Philippines                               |            |            |               |            |                 |      |          |                                        |
| 73 | DISTRICT DISTRICT OFFICE & PLANNING &<br>DESIGN SECTION                                                          |                              | No | Shopping  | 11/6/2023  | 11/13/2023 11/ | /13/2023 11/14/20 | 23 11/15/2023 | 11/15/2023  | 11/15/2023 | 12/17/2023 | (current year's<br>budget)                                     | 949,600.00 | 949,600.0  | 0 949,500.00  | 949,500.00 | DCCI/COA/NGO    |      | A        | warded with issued Notice of<br>ward   |
| 74 | INSTALLATION OF RIGHT OF WAY MARKER<br>ALONG NATIONAL ROAD                                                       | MAINTENANCE<br>SECTION       |    | Shopping  | 44/8/2022  | 44/42/2020     | 49/0000           |               | 44/45/0005- | 44/45/0000 | 12/17/2023 | Government of<br>the Philippines<br>(current year's<br>budget) |            |            |               |            | DCCI/COA/NGO    |      | A        | warded with issued Notice of           |
| 74 | PRINTER/FACSIMILE/PHOTOCOPIER                                                                                    | ADMIN SECTION                | No | andphilig | 11/6/2023  | 11/13/2023 11/ | /13/2023 11/14/20 | 23 11/15/2023 | 11/15/2023  | (1/15/2023 | 12/11/2023 | Government of<br>the Philippines                               | 494,000.00 | 494,000.0  | 0 481,650.00  | 481,650.00 | SCICONNOU       |      | Ê        |                                        |
| 75 | SUPPLIES                                                                                                         |                              | No | Shopping  | 11/28/2023 | 12/5/2023 1    | 2/5/2023 12/6/20  | 23 12/7/2023  | 12/7/2023   | 12/7/2023  | 12/11/2023 | (current year's<br>budget)<br>Government of                    | 91,950.00  | 91,950.0   | 91,500.00     | 91,500.00  | DCCI/COA/NGO    |      | A        | Awarded with issued Notice of<br>Award |
| 76 | COMMON OFFICE SUPPLIES                                                                                           | ADMIN SECTION                | No | Shopping  | 11/28/2023 | 12/5/2023 1:   | 2/5/2023 12/6/202 | 23 12/7/2023  | 12/7/2023   | 12/7/2023  | 12/11/2023 | the Philippines<br>(current year's<br>budget)                  | 93,597.00  | 93,597.0   | 93,470.00     | 93.470.00  | DCCI/COA/NGO    |      | Â        | warded with issued Notice of           |
|    | COMMON ICT EQUIPMENT FOR PLANNING &                                                                              | PLANNING & DESIGN            |    |           |            |                |                   | 12172323      | 12/1/2023   | LINEOLO    |            | Government of<br>the Philippines<br>(current year's            | 00,007.00  | 53,057.0   | 00,470.00     | 55,470.00  |                 |      |          | learded with issued Notice of          |
| 77 | DESIGN SECTION                                                                                                   | SECTION                      | No | Shopping  | 11/28/2023 | 12/5/2023 1    | 2/5/2023 12/6/202 | 23 12/7/2023  | 12/7/2023   | 12/7/2023  | 12/11/2023 | (current year's<br>budget)                                     | 459,990.00 | 459,990.0  | 424,600.00    | 424,600.00 | DCCI/COA/NGO    | <br> | Å        | ward                                   |

| COMMON OFFICE SUPPLIES FOR QUALITY CASSURANCE SECTION                                   | QUALITY ASSURANCE            | No | Shopping |    | 11/28/2023 | 12   | /5/2023 1  | 12/5/2023 | 12/6/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  |           | 12/11/2023      |           |            | Government of the<br>Philippines (current<br>year's budget) | 105,853.00 |         | 105,853.00 | 105,581.00   | 105           | 581.00 DCCI | COANGO   | <br> |   |       | Awarded with issued Notice of<br>Award |
|-----------------------------------------------------------------------------------------|------------------------------|----|----------|----|------------|------|------------|-----------|------------|------------|------------|------------|-----------|-----------------|-----------|------------|-------------------------------------------------------------|------------|---------|------------|--------------|---------------|-------------|----------|------|---|-------|----------------------------------------|
| PHOTOCOPIER SUPPLES FOR CONSTRUCTION                                                    |                              | No | Shopping |    | 11/28/2023 | 12   | /5/2023 1  | 12/5/2023 | 12/6/2023  | 12/7/2023  | 12/7/2023  | 12/7/2023  |           | 12/11/2023      |           |            | Government of the<br>Philippines (current<br>year's budget) | 102,804.00 |         | 102,804.00 | 102,600.00   | 102           | 600.00 DCCI | COA/NGO  | <br> |   | <br>  | Awarded with issued Notice of<br>Award |
|                                                                                         | AGINTENANCE<br>SECTION       | No | Shopping |    | 12/12/2023 | 12/2 | 20/2023 12 | 2/20/2023 | 12/21/2023 | 12/22/2023 | 12/28/2023 | 12/28/2023 |           | 12/29/2023      |           |            | Government of the<br>Philippines (current<br>year's budget) | 415,000.00 |         | 415,000.00 | 398,750.00   | 394           | 750.00 DCCI | COANGO   |      | _ | <br>! | Awarded with issued Notice of<br>Award |
| EQUIPMENT AND TOOLS FOR DISTRICT<br>DISASTER RISK REDUCTION MANAGEMENT<br>TEAM (DDRRMT) | MAINTENANCE                  | No | Shopping |    | 12/12/2023 | 12/2 | 20/2023 12 | 2/20/2023 | 12/21/2023 | 12/22/2023 | 12/28/2023 | 12/28/2023 |           | 12/29/2023      |           |            | Government of the<br>Philippines (current<br>year's budget) | 147,050.00 |         | 147,050.00 | 143,014.26   | 14:           | 014.26 DCC  | COANGO   |      |   |       | Awarded with issued Notice of<br>Award |
| FUEL USE OF SERVICE VEHICLE & VARIOUS<br>EQUIPMENT OF MAINTENANCE SECTION               | MAINTENANCE                  | No | Shopping | ~  | 12/12/2023 | 12/2 | 20/2023 12 | 2/20/2023 | 12/21/2023 | 12/22/2023 | 12/28/2023 | 12/28/2023 |           | 12/29/2023      |           |            | Government of the<br>Philippines (current<br>year's budget) | 903,000.00 |         | 903,000.00 | 880,962.50   | 88            | .962.50 DCC | COANGO   |      |   |       | Awarded with issued Notice of<br>Award |
|                                                                                         | PLANNING & DESIGN<br>SECTION | No | Shopping |    | 12/12/2023 | 12/2 | 20/2023 12 | 2/20/2023 | 12/21/2023 | 12/22/2023 | 12/28/2023 | 12/28/2023 |           | 12/29/2023      |           |            | Government of the<br>Philippines (current<br>year's budget) | 887,040.00 |         | 887,040.00 | 774,144.00   | 77            | 144.00 DCC  | ICOA/NGO |      |   |       | Awarded with issued Notice of<br>Award |
|                                                                                         |                              |    |          |    |            |      |            |           |            |            |            |            |           |                 |           |            |                                                             |            |         |            |              |               |             |          | <br> | _ | <br>1 | HAME GED WEITISSUED TROUCE OF          |
| <br>I                                                                                   |                              |    |          | II | I          |      |            |           | I          |            |            | I          | Total Cor | ntract Price of | Procureme | nt Activit | nent Activities<br>ies Conducted                            |            | 0.00 32 |            | 9,246,873.54 | 0.00 29,246,8 | 3.54        |          |      |   |       |                                        |

Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price) 2,831,623.13

| Code<br>(PAP) | Procurement Project | PMO/End-<br>User | Is this<br>an<br>Early<br>Procur<br>ement<br>Activit<br>y? | Mode of |   | Ads/Po<br>st of IB | bid | Eligibil<br>ity<br>Check | Bid<br>Evalua<br>tion | Post<br>Qual | Date of<br>BAC<br>Resoluti<br>on<br>Recom<br>mendin<br>g Award | Notice<br>of<br>Award | ct        | Notice<br>to<br>Procee<br>d | Deliver<br>y/<br>Comple<br>tion | Inspe<br>ction<br>&<br>Acce<br>ptanc<br>e | Source of<br>Funds | Total | MO<br>OE | со   | Total | MO<br>OE | cc |      | List of<br>Invited<br>bserver<br>s | Pre-<br>bid<br>Conf | Eligibil<br>ity<br>Check | Sub/O<br>pen of<br>Bids | Bid<br>Evalua<br>tion | Post<br>Qual | ry/<br>Compl<br>etion/<br>Accept<br>ance<br>(If | Remarks<br>(Explaining<br>changes from<br>the APP) |
|---------------|---------------------|------------------|------------------------------------------------------------|---------|---|--------------------|-----|--------------------------|-----------------------|--------------|----------------------------------------------------------------|-----------------------|-----------|-----------------------------|---------------------------------|-------------------------------------------|--------------------|-------|----------|------|-------|----------|----|------|------------------------------------|---------------------|--------------------------|-------------------------|-----------------------|--------------|-------------------------------------------------|----------------------------------------------------|
| ONGOIN        | IG PROCUREMENT      | ACTIVITI         | ES                                                         |         |   |                    |     |                          |                       |              |                                                                |                       |           |                             |                                 |                                           |                    |       |          |      |       |          |    |      |                                    |                     |                          |                         |                       |              |                                                 |                                                    |
|               |                     |                  |                                                            |         |   |                    |     |                          |                       |              |                                                                |                       |           |                             |                                 |                                           |                    |       |          |      |       |          |    |      |                                    |                     |                          |                         |                       |              |                                                 |                                                    |
|               |                     |                  |                                                            |         | / |                    |     |                          |                       |              |                                                                | /                     | Total All | otted Budge                 | t of On-goin                    | g Procurei                                | ment Activities    | 0.0   | 0.00     | 0.00 | 0.    | 00.00    | 7  | 0.00 |                                    |                     |                          |                         |                       |              |                                                 |                                                    |

Prepared by:

GERARDO M. METANTE BAC Secret<del>ariat, He</del>ad Engineer III

Recommended/for Approval by: FEDERICO J. GOTICO III BAC Chairperson OIC-Asst. District Engineer

APPROVED:

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

## DPWH-Surigao del Norte 1st DEO, Dapa, SDN. FY 2023 Procurement Monitoring Report (PMR) for Consulting Services, 2nd Semester

|               |                                                                                                                                                                                                                                    |                              |                                                            |                                                                           |                                |                       |                     |                          | Actu      | ual Pro               | curem        | ent Activ                                                     | ities                 |                     |                             |                                     |                                           |                                                                | A                        | BC (Ph   | P)           | Contra      | ct Cos   | t (PhP)      |                                 |           | Date                    | of Receipt              | t of Invita           | tion         |                                                                              |                                                    |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------|--------------------------------|-----------------------|---------------------|--------------------------|-----------|-----------------------|--------------|---------------------------------------------------------------|-----------------------|---------------------|-----------------------------|-------------------------------------|-------------------------------------------|----------------------------------------------------------------|--------------------------|----------|--------------|-------------|----------|--------------|---------------------------------|-----------|-------------------------|-------------------------|-----------------------|--------------|------------------------------------------------------------------------------|----------------------------------------------------|
| Code<br>(PAP) | Procurement<br>Project                                                                                                                                                                                                             | PMO/End<br>User              | Is this<br>an<br>Early<br>Procur<br>ement<br>Activit<br>y? | Mode of<br>Procure<br>ment                                                | Pre-<br>Proc<br>Confe<br>rence | Ads/P<br>ost of<br>IB | Pre-<br>bid<br>Conf | Eligibili<br>ty<br>Check |           | Evalu                 | Post<br>Qual | Date of<br>BAC<br>Resolutio<br>n<br>Recomm<br>ending<br>Award | Notice<br>of<br>Award | Contract<br>Signing |                             | Deliv<br>ery/<br>Com<br>pleti<br>on | Inspe<br>ction<br>&<br>Acce<br>ptanc<br>e | Source<br>of<br>Funds                                          | Total                    | MO<br>OE | со           | Total       | MO<br>OE | со           | List of<br>Invited<br>Observers | Conf      | Eligibilit<br>y Check   | Sub/<br>Open of<br>Bids | Bid<br>Evaluati<br>on | Post<br>Qual | Delive<br>ry/<br>Compl<br>etion/<br>Accept<br>ance<br>(If<br>applic<br>able) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| COMPLE        | TED PROCUREM                                                                                                                                                                                                                       | ENT ACT                      | IVITI                                                      | ES                                                                        |                                |                       |                     |                          |           |                       |              |                                                               |                       |                     |                             |                                     |                                           |                                                                |                          |          |              |             |          |              |                                 |           |                         |                         |                       |              |                                                                              |                                                    |
|               | 23CSNF01 CONSULTING SERVICES<br>FOR THE CONDUCT OF SOIL<br>EXPLORATION AND / OR<br>GEOTECNICAL INVESTIGATION FOR<br>THE REPAIR/CONSTRUCTION OF<br>CLOUD & TOWER, GENERAL LUNA,<br>SIARGAO, SURIGAO DEL NORTE                       | PLANNING &<br>DESIGN SECTION | No                                                         | Sec.53.9 of the<br>revised IRR RA<br>9184 (Small<br>Value<br>Procurement) |                                | 2/10/2023             | N/A ABC<br>BELOW 1M | 2/17/2023                | 2/17/2023 | 3 2/18/2023           | 2/26/2023    | 3 3/7/2023                                                    | 3/7/2023              | 3/13/2023           | 3/14/2023                   | 6                                   |                                           | Government of<br>the Philippines<br>(current year's<br>budget) | 450,000.00               | ,        | 450,000.00   | 445,419.0   | 0        | 445,419.00   | PICE/COA/NGO                    | 2/11/2023 | 3 2/11/2023             | 3 2/11/2023             | 2/11/2023             | 2/11/2023    |                                                                              | Awarded with issued Notice of<br>Award             |
|               | 23CSNF02-CONSULTING SERVICES<br>FOR THE CONDUCT OF SOIL<br>EXPLORATION AND / OR<br>GEOTECHNICAL INVESTIGATION FOR<br>THE REHABILITATION OF SHORE<br>PROTECTION STRUCTURE. BARANGAY<br>POBLACION 1, BURGOS, SURIGAO DEL<br>NORTE    | PLANNING &<br>DESIGN SECTION | No                                                         | Sec.53.9 of the<br>revised IRR RA<br>9184 (Small<br>Value<br>Procurement) | 2/6/2023                       | 2/10/2023             | N/A ABC<br>BELOW 1M | 2/17/2023                | 2/17/2023 | 3 2/18/2023           | 2/26/2023    | 3/7/2023                                                      | 3/7/2023              | 3/13/2023           | 3/14/2023                   | 8                                   |                                           | Government of<br>the Philippines<br>(current year's<br>budget) | 450,000.00               |          | 450,000.00   | 448,974.0   | 0        | 448,974.00   | PICE/COA/NGO                    | 2/11/2023 | 3 2/11/2023             | 3 2/11/2023             | 2/11/2023             | 2/11/2023    |                                                                              | Awarded with issued Notice of<br>Award             |
|               | 23CSNF03: CONSULTING SERVICES<br>FOR THE CONDUCT OF SOIL<br>EXPLORATION AND / OR<br>GEOTECHNICAL INVESTIGATION FOR<br>THE CONSTRUCTION OF ROAD SLOPE<br>PROTECTION, DON PAULINO-BINGAC-<br>OSMEÑA ROAD, DAPA, SURIGAO DEL<br>NORTE | PLANNING &<br>DESIGN SECTION | No                                                         | Sec.53.9 of the<br>revised IRR RA<br>9184 (Small<br>Value<br>Procurement) | 2/6/2023                       | 2/10/2023             | N/A ABC<br>BELOW 1M | 2/17/2023                | 2/17/2023 | 3 _2/18/2023          | 2/26/2023    | 3 3/7/2023                                                    | 3/7/2023              | 3/13/2022           | 3/14/2023                   | 8                                   |                                           | Government of<br>the Philippines<br>(current year's<br>budget) | 450,000.00               |          | 450,000.00   | 449,000.0   | 10       | 449,000.00   | PICE/COA/NGO                    | 2/11/202: | 3 2/11/202:             | 3 2/11/2023             | 3 2/11/2023           | 2/11/2023    | 5                                                                            | Awarded with issued Notice of<br>Award             |
|               |                                                                                                                                                                                                                                    |                              |                                                            |                                                                           |                                |                       |                     |                          | I         | 1                     | i            | 1                                                             |                       | tal Contract        | Price of Pro                | curemer                             | nt Activitie                              | ent Activities<br>s Conducted<br>ontract Price)                | 1,350,000.00<br>6,607.00 | 0.00     | 1,350,000.00 | 1,343,393.0 | 0 0.00   | 1,343,393.00 |                                 |           | 1                       | 1                       | 1                     |              |                                                                              |                                                    |
| Code<br>(PAP) | Procurement<br>Project                                                                                                                                                                                                             | PMO/End<br>User              | Is this<br>an<br>Early<br>Procur<br>ement<br>Activit<br>y? | Mode of                                                                   | Pre-<br>Proc<br>Confe<br>rence | Ads/P<br>ost of<br>IB | Pre-<br>bid<br>Conf | Eligibili<br>ty<br>Check |           | Bid<br>Evalu<br>ation | Post<br>Qual | Date of<br>BAC<br>Resolutio<br>n<br>Recomm<br>ending<br>Award | of                    | Contract<br>Signing | Notice<br>to<br>Procee<br>d | ery/                                | & Acco                                    | Source<br>of<br>Funds                                          | Total                    | MO<br>OE | со           | Total       | MO<br>OE | со           | List of<br>Invited<br>Observer: | Conf      | l Eligibilit<br>y Check | Sub/Op<br>en of<br>Bids | Bid<br>Evaluati<br>on | Post<br>Qual | ry/<br>Compl<br>etion/<br>Accept<br>ance<br>(If                              | Remarks<br>(Explaining<br>changes from<br>the APP) |
| ONGOIN        | G PROCUREMEN                                                                                                                                                                                                                       | T ACTIV                      | ITIES                                                      |                                                                           |                                |                       |                     |                          |           |                       |              |                                                               |                       |                     |                             |                                     |                                           |                                                                |                          |          |              |             |          |              |                                 |           |                         |                         |                       |              |                                                                              |                                                    |
|               |                                                                                                                                                                                                                                    |                              |                                                            |                                                                           |                                |                       |                     |                          |           |                       |              |                                                               |                       | /                   |                             |                                     |                                           |                                                                |                          |          |              |             |          |              | h                               |           |                         |                         |                       |              |                                                                              |                                                    |
|               |                                                                                                                                                                                                                                    |                              |                                                            |                                                                           | /                              | /                     |                     |                          |           |                       |              |                                                               | То                    | tal Aflotted E      | Budget of O                 | n-going                             | Procureme                                 | ent Activities                                                 | 0.0                      | 0.00     | 0.00         | 0.0         | 0.00     | 8.00         | 4                               |           |                         |                         |                       |              |                                                                              |                                                    |
|               |                                                                                                                                                                                                                                    | Dropa                        |                                                            |                                                                           |                                |                       |                     |                          |           |                       |              | mont                                                          | 1                     |                     |                             |                                     | Incom                                     |                                                                |                          |          |              |             | DO       | VED          | /                               |           |                         |                         |                       |              |                                                                              |                                                    |

Prepared by:

GERARDO M METANTE BAC Secretariat, Head Engineer III

Recommended for Approval by:

**FEDERICO J. GOTICO III** BAC Chairperson OIC-Asst. District Engineer APPROVED:

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