

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
320102107699000	25N0001 - Construction of Flood Mitigation Structure along Tandag River, Barangay San Agustin Sur, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	13-09-2024	10-01-2025	15-10-2024	30-01-2025	30-01-2025	31-01-2025	05-02-2025	17-02-2025	17-02-2025	20-02-2025	24-02-2025		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000	48,105,326.04	48,105,326.04	COA, SINAP, SCASBI	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed			
300237100936000	25N0002 - Construction of Seawall, Barangay Baniodon, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	08-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	05-11-2024	30-01-2025	30-01-2025	05-02-2025	10-02-2025		Government of the Philippines (current year's budget)	19,900,000.00		19,900,000	19,306,694.52	19,306,694.52	COA, SINAP, SCASBI	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed			
310303102160000	25N0003 - Amontay Br. (B00728MN) along Surigao-Devaso Coastal Rd	Construction Section	Yes	Competitive Bidding	05-09-2024	30-10-2024	06-11-2024	18-11-2024	18-11-2024	19-11-2024	25-11-2024	17-02-2025	17-02-2025	20-02-2025	24-02-2025	12-05-2025	Government of the Philippines (current year's budget)	3,088,960.00		3,088,960	3,083,959.85	3,083,959.85	COA, SINAP, SCASBI	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Completed			
310303102161000	25N0004 - Buhanan Br. (B00734MN) along Surigao-Devaso Coastal Rd	Construction Section	Yes	Competitive Bidding	05-09-2024	08-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	05-11-2024	17-02-2025	17-02-2025	20-02-2025	24-02-2025		Government of the Philippines (current year's budget)	7,252,000.00		7,252,000	7,241,998.95	7,241,998.95	COA, SINAP, SCASBI	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed			
300226117597000	25N0005 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Payasan, Surigao del Sur	Construction Section	Yes	Competitive Bidding	05-09-2024	08-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	05-11-2024	12-02-2025	12-02-2025	17-02-2025	20-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,919,250.27	4,919,250.27	COA, SINAP, SCASBI	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed			
300226117598000	25N0006 - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Salicion, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	08-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	05-11-2024	12-02-2025	12-02-2025	17-02-2025	20-02-2025	06-06-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000	4,896,760.65	4,896,760.65	COA, SINAP, SCASBI	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Completed			
300234100371000	25N0007 - Construction of Seawall, Barangay Bagong Surigao, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	05-09-2024	11-10-2024	18-10-2024	04-11-2024	04-11-2024	05-11-2024	11-11-2024	12-02-2025	12-02-2025	17-02-2025	20-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,534,436.29	95,534,436.29	COA, SINAP, SCASBI	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024		Completed			
300215106112000	25N0008 - Construction of Bridge, Barangay Baniodon, San Miguel, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	11-10-2024	18-10-2024	04-11-2024	04-11-2024	05-11-2024	11-11-2024	10-02-2025	10-02-2025	13-02-2025	18-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,508,434.83	95,508,434.83	COA, SINAP, SCASBI	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024		Completed			
310303102162000	25N0009 - Campunabay Br. (B00738MN) along Surigao-Devaso Coastal Rd	Construction Section	Yes	Competitive Bidding	13-09-2024	11-10-2024	18-10-2024	04-11-2024	04-11-2024	05-11-2024	11-11-2024	17-02-2025	17-02-2025	20-02-2025	24-02-2025	11-05-2025	Government of the Philippines (current year's budget)	2,994,880.00		2,994,880	2,985,390.49	2,985,390.49	COA, SINAP, SCASBI	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024		Completed			
300226117599000	25N0010 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Santa Cruz, Maritang, Surigao del Sur	Construction Section	Yes	Competitive Bidding	13-09-2024	11-10-2024	18-10-2024	04-11-2024	04-11-2024	05-11-2024	11-11-2024	12-02-2025	12-02-2025	17-02-2025	20-02-2025		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000	2,938,323.82	2,938,323.82	COA, SINAP, SCASBI	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024		Completed			
300102107698000	25N0011 - Construction of Flood Mitigation Structure along Tandag River, Barangay Quison, Tandag City, Surigao del Sur, Phase 1	Construction Section	Yes	Competitive Bidding	24-09-2024	15-10-2024	02-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024	17-02-2025	17-02-2025	20-02-2025	24-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,534,699.32	95,534,699.32	COA, SINAP, SCASBI	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024		Completed			
300234100369000	25N0012 - Construction of Davis Seawall, Phase II, Tandag City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	15-10-2024	02-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024	10-02-2025	10-02-2025	13-02-2025	18-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,533,798.01	95,533,798.01	COA, SINAP, SCASBI	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024		Completed			
300215107960000	25N0013 - Construction of Road, Barangay Mahi-E, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	15-10-2024	02-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024	30-01-2025	30-01-2025	05-02-2025	10-02-2025		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000	29,100,592.78	29,100,592.78	COA, SINAP, SCASBI	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024		Completed			
310303102163000	25N0014 - Banihato Br. (B00735MN) along Surigao-Devaso Coastal Rd	Construction Section	Yes	Competitive Bidding	13-09-2024	12-11-2024	19-11-2024	02-12-2024	02-12-2024	03-12-2024	09-12-2024	17-02-2025	17-02-2025	20-02-2025	24-02-2025	11-06-2025	Government of the Philippines (current year's budget)	4,410,000.00		4,410,000	4,389,493.31	4,389,493.31	COA, SINAP, SCASBI	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Completed			
300234100367000	25N0015 - Construction of Flood Control Structure, Barangay Zone IV, Lanza, Surigao del Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	10-02-2025	13-02-2025	13-02-2025	18-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	95,448,543.47	95,448,543.47	COA, SINAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		Completed			
300102107690000	25N0016 - Construction of Flood Mitigation Structure along Tandag River, Barangay Quison, Tandag City, Surigao del Sur, Phase 2	Construction Section	Yes	Competitive Bidding	24-09-2025	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	17-02-2025	17-02-2025	20-02-2025	24-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000	94,957,076.10	94,957,076.10	COA, SINAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		Completed			
300226123642000	25N0017 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Arasan, Cagwait, Surigao del Sur	Construction Section	Yes	Competitive Bidding	24-09-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024	18-11-2024	30-01-2025	30-01-2025	05-02-2025	10-02-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000	9,799,651.47	9,799,651.47	COA, SINAP, SCASBI	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024		Completed			
300226123644000	25N0018 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Tuburan, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	02-10-2024	21-10-2024	28-10-2024	11-11-2024	11-11-2024	12-11-2024																							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310102102526000	25NH0034 - Surigao-Davao Coastal Rd - K1242 + 291 - K1242 + 336, K1242 + 351 - K1242 + 368, K1264 + 658 - K1264 + 927, K1268 + 191 - K1268 + 241	Construction Section	Yes	Competitive Bidding	05-09-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	21-03-2025	21-02-2025	24-03-2025	26-03-2025		Government of the Philippines (current year's budget)	4,049,360.00		4,049,360.00	4,038,311.56		4,038,311.56	COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Completed
300237100937000	25NH0035 - Construction of Drainage Structure, Barangay Victoria, Tago, Surigao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	04-02-2025	04-02-2025	07-02-2025	12-02-2025	23-04-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,983.08		4,934,983.08	COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Completed
300226123639000	25NH0036 - Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Awasan, Tago City, Surigao del Sur	Construction Section	Yes	Competitive Bidding	08-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	04-12-2024	11-12-2024	06-02-2025	06-02-2025	10-02-2025	14-02-2025	12-06-2025	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,937,907.32		2,937,907.32	COA, SIKAP, SCASBI	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024		Completed
320102107717000	25NH0037 - Construction of Dike along Tago River Basin, Barangay Camangog, Tago, Surigao Del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	10-01-2025	30-01-2025	30-01-2025	30-01-2025	31-01-2025	04-02-2025	17-02-2025	17-02-2025	20-02-2025	24-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,335,497.67		95,335,497.67	COA, SIKAP, SCASBI	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
300215107966000	25NH0038 - Construction of Road, Bayan San Isidro, Marinas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	15-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	25-03-2025	25-03-2025	28-03-2025	03-04-2025		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,101,724.31		29,101,724.31	COA, SIKAP, SCASBI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300214102174000	25NH0039 - Construction of Pedestrian Overpass at Surigao-Davao Coastal Rd - K1302 + 641 and K1302 + 014	Construction Section	Yes	Competitive Bidding	22-10-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2025	10-12-2024	16-12-2024	26-06-2025	26-06-2025	02-07-2025	07-07-2025		Government of the Philippines (current year's budget)	22,339,100.00		22,339,100	22,110,985.12		22,110,985.12	COA, SIKAP, SCASBI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300226117950000	25NH0040 - Construction of Multi-Purpose Building (Covered Court), Barangay Alegria, Marinas, Surigao del Sur	Construction Section	Yes	Competitive Bidding	07-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	12-02-2025	12-02-2025	17-02-2025	20-02-2025		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,909,987.85		6,909,987.85	COA, SIKAP, SCASBI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300226117996000	25NH0041 - Construction (Completion) of Multi-Purpose Building, Barangay Burgo, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	12-02-2025	12-02-2025	17-02-2025	20-02-2025	24-06-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,352.14		4,900,352.14	COA, SIKAP, SCASBI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
300226123640000	25NH0042 - Construction (Completion) of Multi-Purpose Building, Barangay Baybay, Carrascal, Surigao del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	20-11-2024	27-11-2024	09-12-2024	09-12-2024	10-12-2024	16-12-2024	10-02-2025	10-02-2025	13-02-2025	18-02-2025	19-05-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,512.97		4,899,512.97	COA, SIKAP, SCASBI	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Completed
320102107718000	25NH0043 - Construction of Dike along Tago River Basin, Barangay Anahao Bag-O, Tago, Surigao Del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	10-01-2025	29-11-2024	30-01-2025	30-01-2025	12-12-2024	17-12-2024	19-02-2025	19-02-2025	24-02-2025	28-02-2025		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,925,325.42		47,925,325.42	COA, SIKAP, SCASBI	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
320102107719000	25NH0044 - Construction of Dike along Tago River Basin, Barangay Benguet, Tago, Surigao Del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	10-01-2025	17-01-2025	30-01-2025	30-01-2025	31-01-2025	04-02-2025	19-02-2025	19-02-2025	24-02-2025	28-02-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,032,859.69		95,032,859.69	COA, SIKAP, SCASBI	10-01-2025	10-01-2025	10-01-2025	10-01-2025	10-01-2025		Completed
320101113478000	25NH0045 - Construction of Flood Mitigation Structure, Barangay Antas, Carmen, Surigao del Sur	Construction Section	Yes	Competitive Bidding	11-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	17-12-2024	26-02-2025	26-02-2025	28-02-2025	04-03-2025		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,535,852.72		95,535,852.72	COA, SIKAP, SCASBI	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
300226123616000	25NH0046 - Construction (Completion) of Multi-Purpose Building, Cantilan, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	17-12-2024	06-02-2025	06-02-2025	10-02-2025	14-02-2025		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,695,853.72		14,695,853.72	COA, SIKAP, SCASBI	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
300226123635000	25NH0047 - Construction (Completion) of Multi-Purpose Building (Covered Court), Phase 1, Barangay Union, Maricao, Surigao del Sur	Construction Section	Yes	Competitive Bidding	12-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	17-12-2024	06-02-2025	06-02-2025	10-02-2025	14-02-2025		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,858,279.11		6,858,279.11	COA, SIKAP, SCASBI	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
300226123645000	25NH0048 - Construction of Multi-Purpose Building, Barangay Capandan, Cortes, Surigao del Sur	Construction Section	Yes	Competitive Bidding	15-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	17-12-2024	06-02-2025	06-02-2025	10-02-2025	14-02-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,636.01		4,900,636.01	COA, SIKAP, SCASBI	22-1						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300230100524000	25NH0071 - Construction of Water Supply System, Barangay Gamut, Tagu, Surigao del Sur	Construction Section	No	Competitive Bidding	06-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	06-02-2025	10-02-2025	28-02-2025	28-02-2025	04-03-2025	07-03-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,765.00		COA, SINAP, SCASBI	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025		Completed	
300234100734000	25NH0072 - Construction of Flood Control Structure at Punta Labones I, Barangay San Agustin, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	14-01-2025	30-01-2025	08-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	25-03-2025	25-03-2025	28-03-2025	03-03-2025		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,472,193.34		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300215107959000	25NH0073 - Concreting of Roads at Datagan, Langa, Surigao del Sur	Construction Section	No	Competitive Bidding	20-01-2025	30-01-2025	08-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	23-05-2025	23-05-2025	28-05-2025	02-06-2025		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,818,154.14		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300215107962000	25NH0074 - Construction of Road, Barangay Alayogan, Marikag, Surigao del Sur	Construction Section	No	Competitive Bidding	20-01-2025	30-01-2025	08-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	26-03-2025	26-03-2025	31-03-2025	04-04-2025		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,099,236.98		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300226123632000	25NH0075 - Construction of Multi-Purpose Building (Covered Court) Barangay Bitagan East, Capait, Surigao del Sur	Construction Section	No	Competitive Bidding	17-01-2025	30-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	16-05-2025	16-05-2025	21-05-2025	26-05-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,677,831.98		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300226123622000	25NH0076 - Construction of Multi-purpose Building (Barangay Hall), Brgy. San Agustin, Surigao del Sur	Construction Section	No	Competitive Bidding	14-01-2025	30-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	16-05-2025	16-05-2025	21-05-2025	26-05-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,609,110.63		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300226123638000	25NH0077 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Laticma, Langa, Surigao del Sur	Construction Section	No	Competitive Bidding	17-01-2025	30-01-2025	08-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	20-05-2025	20-05-2025	23-05-2025	28-05-2025		Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,641,464.23		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300226123617000	25NH0078 - Rehabilitation of Multi-Purpose Building (Barangay Hall), Manyayay, Langa, Surigao del Sur	Construction Section	No	Competitive Bidding	17-01-2025	30-01-2025	08-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	09-06-2025	09-06-2025	13-06-2025	18-06-2025		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,758,618.66		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300226123621000	25NH0079 - Construction of Multi-Purpose Building (Barangay Hall), Camatun, Lanza, Surigao del Sur	Construction Section	No	Competitive Bidding	21-01-2025	30-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	29-05-2025	29-05-2025	02-06-2025	05-06-2025		Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,754,637.23		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300230100535000	25NH0080 - Construction of Water Supply System, Barangay Bitagan, San Miguel, Surigao del Sur	Construction Section	No	Competitive Bidding	14-01-2025	30-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	07-03-2025	07-03-2025	12-03-2025	17-03-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,898,678.84		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300226123618000	25NH0081 - Completion of Multi-Purpose Building (Barangay Hall), Barangay Castillo, San Miguel, Surigao del Sur	Construction Section	No	Competitive Bidding	06-01-2025	30-01-2025	06-02-2025	18-02-2025	18-02-2025	19-02-2025	21-02-2025	20-05-2025	20-05-2025	23-05-2025	28-05-2025		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,824,980.05		COA, SINAP, SCASBI	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025		Completed	
300221109144000	25NH0082 - Rehabilitation of Road, Brgy. San Juan, Madrid, Surigao del Sur	Construction Section	No	Competitive Bidding	04-02-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	04-03-2025	09-07-2025	09-07-2025	14-07-2025	18-07-2025		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	28,990,957.33		COA, SINAP, SCASBI	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Awarded with issued Notice of Award	
300215107958000	25NH0083 - Construction of Road Barangay Baucave Langa, Surigao Del Sur	Construction Section	No	Competitive Bidding	24-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	04-03-2025	27-05-2025	27-05-2025	30-05-2025	04-06-2025		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	23,760,717.28		COA, SINAP, SCASBI	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed	
300215107961000	25NH0084 - Construction of Road, Barangay Matadun, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	24-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	04-03-2025	26-03-2025	26-03-2025	31-03-2025	04-04-2025		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,006,119.50		COA, SINAP, SCASBI	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed	
300226100074000	25NH0085 - Construction of Education Center, Sargas, San Miguel, Surigao del Sur	Construction Section	No	Competitive Bidding	24-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	04-03-2025	20-05-2025	20-05-2025	23-05-2025	28-05-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,601,596.25		COA, SINAP, SCASBI	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed	
300226123619000	25NH0086 - Construction of Multi-Purpose Building, San Antonio, Tandag City, Surigao del Sur	Construction Section	No	Competitive Bidding	24-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	04-03-2025	27-05-2025	27-05-2025	30-05-2025	04-06-2025		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,602,959.03		COA, SINAP, SCASBI	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed	
300221109148000	25NH0087 - Construction of Road, Brgy. San Juan, Madrid, Surigao del Sur	Construction Section	No	Competitive Bidding	24-01-2025	07-02-2025	14-02-2025	26-02-2025	26-02-2025	27-02-2025	04-03-2025	14-05-2025</																			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	DIESEL FUEL																		0.00			0.00												
200000100018000	PO # 2023-06-033 PR # 2023-05-095 Purchase of 15,748 liters Diesel Fuel For use of Equipment and Service Vehicles in Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	16-20/05/2025	N/A	N/A	21-05-2025	22-05-2025	22-05-2025	22-05-2025	23-05-2025	20-05-2025	20-05-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	999,998.00	999,998.00		992,124.00	992,124.00										Completed	
	GASOLINE																		0.00			0.00												
200000100017000	PO # 2023-04-014 PR # 2023-4-072 Purchase of 7,862 liters Gasoline For use in the Operation of Grasscutter (Maintenance Section)	DPWH SDS-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	18-21/04/2025	N/A	N/A	22-04-2025	23-04-2025	23-04-2025	23-04-2025	24-04-2025	25-04-2025	25-04-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	660,408.00	660,408.00		652,546.00	652,546.00										Completed	
	Tires for Service Vehicle																		0.00			0.00												
200000100017000 200000100017000	PO # 2023-05-025 PR # 2023-05-092 Purchase of Various Tire for use in the Service Vehicle and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	14-09-2025	N/A	N/A	15-05-2025	16-05-2025	16-05-2025	16-05-2025	19-05-2025	20-05-2025	20-05-2025	24-06-2025	25-06-2025	Government of the Philippines (current year's budget)	993,500.00	993,500.00		991,100.00	991,100.00										Completed	
	Service Vehicles Oil & Lubricants																		0.00			0.00												
200000100008000	PO # 2023-06-034 PR # 2023-06-034 Purchase of Various Battery, 13 plates, For the Operation of Service Vehicles and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	12-15/06/2025	N/A	N/A	16-06-2025	17-06-2025	17-06-2025	17-06-2025	18-06-2025	18-06-2025	18-06-2025	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	765,950.00	765,950.00		760,175.00	760,175.00										Completed	
200000100017000 200000100018000 200000100048000 300226123417000 EA O 300226123417000 EA O 200000100017000	PO # 2023-06-035 PR # 2023-05-117 Purchase of Various Oil for the Operation of Service Vehicles and Heavy Equipment of DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	12-15/06/2025	N/A	N/A	16-06-2025	17-06-2025	17-06-2025	17-06-2025	18-06-2025	25-06-2025	25-06-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	564,740.00	564,740.00		559,220.00	559,220.00										Completed	
	Repair and Maintenance of Service Vehicles																		0.00			0.00												
320101113478000 EA O 32010107698000 EA O 300234100370000 EA O	PO # 2023-01-008 PR # 2023-02-014 Purchase of Materials for use in DPWH Building Steel Rack PO # 2023-02-026 Purchase of Spare parts for use in Toyota Hilux/Pick Up 301-304 assigned in Construction Section PR # 2023-03-035 Purchase of 1 pc. Starter Assembly, Use for the Service Vehicle Toyota Hilux 152407	DPWH SDS-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	01-03/03/2025	N/A	N/A	28-02-2025 07-03-2025 17-03-2025	03-03-2025 10-03-2025 18-03-2025	03-03-2025 10-03-2025 18-03-2025	03-03-2025 10-03-2025 18-03-2025	11-03-2025 10-03-2025 19-03-2025	21-03-2025	21-03-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	115,074.95		115,074.95	110,922.00											Completed	
32010107698000 EA O	PO # 2023-04-012 PR # 2023-02-027 Purchase of Various Office Supplies, For use in Toyota Hilux 301-436 assigned in the Construction	DPWH SDS-1 DEO (Construction Section)	No	NP-S3.9 - Small Value Procurement	N/A	01-03/03/2025	N/A	N/A	03-04-2025	03-10-2025	03-10-2025	03-10-2025	03-11-2025	04-07-2025	04-07-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	199,180.50		199,180.50	186,150.00		186,150.00									Completed	
200000100017000	PO # 2023-05-026 PR # 2023-05-098 Purchase of Various Spare parts for use in the Service Vehicle of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	16-20/05/2025	N/A	N/A	21-05-2025	22-05-2025	22-05-2025	22-05-2025	23-05-2025	25-05-2025	26-05-2025	25-06-2025	26-26-2025	Government of the Philippines (current year's budget)	251,796.00	251,796.00		250,650.00	250,650.00										Completed	
3201010772200 EA O	PO # 2023-05-027 PR # 2023-05-104 Purchase of Various Spare parts for use in Service Vehicle FORD RAPTOR LARI-B410	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	21-05-2025	22-05-2025	22-05-2025	22-05-2025	23-05-2025	26-05-2025	26-05-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	107,555.34		107,555.34	100,739.30		100,739.30									Completed	
32010107698000 EA O	PO # 2023-06-030 PR # 2023-05-108 Purchase of Various Spare parts for use in the Operation of Service Vehicle with Plate KGR-711152401 Toyota Pick-up Assigned in the Construction Section	DPWH SDS-1 DEO (Construction Section)	No	NP-S3.9 - Small Value Procurement	N/A	24-27/05/2025	N/A	N/A	28-05-2025	29-05-2025	29-05-2025	29-05-2025	30-05-2025	06-02-2025	06-02-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	187,830.00		187,830.00	184,830.00		184,830.00									Completed	
200000100017000	PO # 2023-06-031 PR # 2023-05-111 Purchase of Various Spare parts for the use of Service vehicle and Heavy Equipment of Maintenance Section	DPWH SDS-1 DEO (Maintenance Section)	No	NP-S3.9 - Small Value Procurement	N/A	12-15/06/2025	N/A	N/A	16-06-2025	17-06-2025	17-06-2025	17-06-2025	18-06-2025	20-06-2025	20-06-2025	06-07-2025	06-07-2025	Government of the Philippines (current year's budget)	0.00			0.00												
	Common Use Office Supplies																		0.00			0.00												
310204010780000 EA O	PO # 2023-01-001 PR # 2023-01-001 Purchase of Various Office Supplies For use in the DPWH SDS-1 DEO	DPWH SDS-1 DEO	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-01-2025	13-01-2025	27-01-2025	27-02-2025	Government of the Philippines (current year's budget)	252,911.00		252,911.00	186,399.01		186,399.01								Completed		
32010107698000 EA O	PO # 2023-03-003 PR # 2023-02-011 Purchase of Various Office Supplies for use in the DPWH SDS-1 DEO (1st Quarter 2023)	DPWH SDS-1 DEO	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-11-2025	03-12-2025	22-04-2025	23-04-2025	Government of the Philippines (current year's budget)	672,766.00		672,766.00	216,205.14		216,205.14								Completed		
320101113478000 EA O	PO # 2023-03-009 PR # 2023-03-055 Purchase of Postage Stamps, For use in the Administrative Section (Records Unit)	DPWH SDS-1 DEO (Administrative Section)	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2025	28-03-2025	27-05-2025	06-03-2025	Government of the Philippines (current year's budget)	35,145.00		35,145.00	35,145.00		35,145.00								Completed		
32010107698000 EA O	PO # 2023-03-010 PR # 2023-02-029 Purchase of Various Office Supplies, For use in the DPWH SDS-1 DEO (1st Quarter 2023)	DPWH SDS-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	04-06/03/2025	N/A	N/A	03-07-2025	03-10-2025	03-10-2025	03-10-2025	03-11-2025	28-03-2025	28-03-2025	06-09-2025	06-10-2025	Government of the Philippines (current year's budget)	709,403.72		709,403.72	703,430.00		703,430.00									Completed	
	Purchase of Kyocera Toner / Cartridge																		0.00			0.00												
32010107731000 EA O	PO # 2023-04-018 PR # 2023-03-062 Purchase of Replacement of Spare parts and Consumables of Kyocera Multi-Function Laser VN97500128 and VN93X03478	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	31-03-2025	04-01-2025	04-01-2025	04-01-2025	04-02-2025	25-04-2025	25-04-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	133,399.02		133,399.02	123,507.00		123,507.00									Completed	
32010107731000 EA O	PO # 2023-06-036 PR # 2023-06-129 Purchase of Various Toner for Kyocera for use in the DPWH SDS-1 DEO (2nd Quarter 2023)	DPWH SDS-1 DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	17-06-2025	18-06-2025	18-06-2025	18-06-2025	20-06-2025	25-06-2025	25-06-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	474,925.00		474,925.00	474,867.00		474,867.00									Completed	
	Emergency / Contingency for 2023 (Spare Parts)																		0.00			0.00												
	Common ICT Devices (Computer Desktop, Laptop, Printer, UPS)																		0.00			0.00												
32010107731000 EA O	PO # 2023-03-006 PR # 2023-01-007 Purchase of 1 unit, UPS (1500VA) for Admin Server/Inkjet Server, For use of DPWH SDS-1 DEO (ICT)	DPWH SDS-1 DEO	No	NP-S3.9 - Small Value Procurement	N/A	01-03/02/2025	N/A	N/A	02-04-2025	02-05-2025	02-05-2025	02-05-2025	02-06-2025	20-03-2025	20-03-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	158,813.33		158,813.33	158,200.00		158,200.00									Completed	
320101113478000 EA O	PO # 2023-03-007 PR # 2023-01-006 Purchase of 5 units, Desktop (Administrative Use), 2 units, Printer, Multi-Function Inkjet (A4), 1 unit, Projector (Travel Series/Portable), For use in the Administrative Section (HRDMU & SPMU)	DPWH SDS-1 DEO (Administrative Section)	No	NP-S3.9 - Small Value Procurement	N/A	14-11/02/2025	N/A	N/A	18-02-2025	19-02-2025	19-02-2025	19-02-2025	20-02-2025	20-03-2025	20-03-2025	06-09-2025	06-09-2025	Government of the Philippines (current year's budget)	781,393.50		781,393.50	774,997.00												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300000100018000	PO # 2025-06-029 PR # 2025-02-080 Purchase of 5 units Desktop Computer (Administrative Use), 16 units UPS Workstation (ESVA), For use of Procurement Unit, MS, ASCS.	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	18-21/04/2025	N/A	N/A	22-04-2025	23-04-2025	23-04-2025	23-04-2025	24-05-2025	06-02-2025	06-02-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	809,518.00		809,510.00	800,885.00		800,885.00						Completed		
	Common Office Equipment (Photocopier Machine, Plotter, Blue Printing Machine & etc.)																		0.00			0.00										
	Consumables (Ink Refill, Cartridges & Toner for Printers)																		0.00			0.00										
30023400071000.EA O	PO # 2025-03-005 PR # 2025-01-005 Purchase 1 pc Fueling Unit Assembly DC2110, Use for the Operation of Quality Assurance Section (Full xerox Machine)	DPWH SDS-1 DEO (Quality Assurance Section)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-02-2025	03-03-2025	03-03-2025	03-03-2025	03-04-2025	20-03-2025	20-03-2025	07-07-2025	07-07-2025	Government of the Philippines (current year's budget)	16,200.00		16,200.00	15,500.00		15,500.00						Completed		
300205100017000.EA O	PO # 2025-06-032 PR # 2025-03-107 Purchase of Various Toner for use in the Operation of Printer Develop (NEC-E3550) assigned in the SPMLU.	DPWH SDS-1 DEO (Administrative Section)	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-04-2025	06-05-2025	06-05-2025	06-05-2025	06-06-2025	06-09-2025	06-09-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	54,000.00		54,000.00	54,000.00		54,000.00						Completed		
	Purchase of various Survey Equipment and other Supplies																		0.00			0.00										
	Emergency / Contingency for 2025 (Spare Parts)																		0.00			0.00										
	Emergency / Contingency for Spare Parts, consumables and labor Equipment such as Grass Cutter, Chainsaw, Lawn Mowers, Thermoplastic Machine, Regional heavy Equipment, Service Vehicles and Heavy Equipment at DEO & etc.																		0.00			0.00										
	MATERIALS FOR R/M OF ROADS AND BRIDGES																		0.00			0.00										
20000010049100	PO # 2025-04-016 PR # 2025-03-058 Purchase of Field Uniforms for use in the Maintenance of National Roads and Bridges and Road Safety Materials	DPWH SDS-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	28-03/01-04/2025	N/A	N/A	04-02-2025	04-03-2025	04-03-2025	04-03-2025	04-03-2025	25-04-2025	25-04-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	899,830.00	899,830.00		898,700.00		898,700.00						Completed		
300000100017000	PO # 2025-04-017 PR # 2025-03-053 Purchase of ReflectORIZED Traffic Paint of Tandag City Center Island along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	28-03/01-04/2025	N/A	N/A	04-02-2025	04-03-2025	04-03-2025	04-03-2025	04-10-2025	25-04-2025	25-04-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	229,247.40	229,247.40		227,416.00		227,416.00						Completed		
300000100017000 2000000100017000	PO # 2025-04-019 PR # 2025-04-066 Supply and Delivery of Road Safety Orange Barriers for Installation at Hubo Bridge along Surigao-Davao Coastal Road PR # 2025-04-054 Supply and Delivery of Materials for Installation of Road Safety Solar Lighting at K1327+550 - K1328+400 along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	08-10/04/2025	N/A	N/A	04-11-2025	14-04-2025	14-04-2025	14-04-2025	15-04-2025	25-04-2025	25-04-2025	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	824,478.82	824,478.82		822,076.34		822,076.34						Completed		
300000100017000	PO # 2025-05-021 PR # 2025-04-079 Repair/Maintenance and Removal/Replacement of Old Displaced Concrete Pavement at K1231+400 (RL), K1236+000 - K1236+600 (BL), etc. PR # 2025-04-081 Supply and Delivery of Sand and Gravel for the Re-graveling of Low Shoulder at K1389+000 - K1393+000 along Surigao-Davao Coastal	DPWH SDS-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	03-06/05/2025	N/A	N/A	05-07-2025	05-08-2025	05-08-2025	05-08-2025	05-09-2025	14-05-2025	14-05-2025	06-11-2025	06-11-2025	Government of the Philippines (current year's budget)	910,821.00	910,821.00		906,054.00		906,054.00						Completed		
300000100017000	PO # 2025-05-022 PR # 2025-04-076 Purchase of Various Paint for use in the Repainting of RCDD Bridges and Guardrails along SOCR, Payasan - Los Arcos Rd., etc. Gamut San Miguel Bayugan Road and Arasan Road. PR # 2025-04-080 Purchase of Road Signs for installation at Tandag City Center Island along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	03-06/05/2025	N/A	N/A	05-07-2025	05-08-2025	05-08-2025	05-08-2025	05-09-2025	14-05-2025	14-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	479,444.00	479,444.00		477,626.00		477,626.00						Completed		
300000100018000	PO # 2025-05-023 PR # 2025-03-091 Repair/Maintenance of Tagu-Gamut Steel Bridge (BOOTOM) and other Damage Bridge deck (RCDD) along Surigao-Davao Coastal Road	DPWH SDS-1 DEO (Maintenance Section)	No	NP-53.9 - Small Value Procurement	N/A	09-04/05/2025	N/A	N/A	15-05-2025	16-05-2025	16-05-2025	16-05-2025	19-05-2025	20-05-2025	20-05-2025	07-01-2025	07-01-2025	Government of the Philippines (current year's budget)	631,991.88	631,991.88		630,293.44		630,293.44						Completed		
300000100017000	25G/H0003 Supply and Delivery of Materials for the Repair and Maintenance of National Roads	DPWH SDS-1 DEO (Maintenance Section)	No	Competitive Bidding	19-03-2025	31-03-2025	04-07-2025	21-04-2025	21-04-2025	22-04-2025	23-04-2025	27-04-2025	28-04-2025	05-09-2025	20-05-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	9,744,217.00	9,744,217.00		9,734,022.88		9,734,022.88						Completed		
300000100017000	25G/H0004 Supply and Delivery of Materials for Sealing Cracks on Longitudinal and Weakened Plane Joints, and Patching Concrete Pavements along SOCR	DPWH SDS-1 DEO (Maintenance Section)	No	Competitive Bidding	N/A	31-03-2025	04-10-2025	21-04-2025	21-04-2025	23-04-2025	24-04-2025	26-04-2025	28-04-2025	05-09-2025	20-05-2025	28-05-2025	29-05-2025	Government of the Philippines (current year's budget)	1,997,138.00	1,997,138.00		1,995,175.00		1,995,175.00						Completed		
300000100017000	25G/H0005 Supply and Delivery of Materials for the Application of Pavement Markings on faded Edgeline and Centerline along Surigao-Davao Coastal Road (SOCR)K1206 + (-188) - K1342 + 000 Interim Section	DPWH SDS-1 DEO (Maintenance Section)	No	Competitive Bidding	N/A	04-03-2025	04-10-2025	22-04-2025	22-04-2025	23-04-2025	28-04-2025	05-02-2025	05-05-2025	16-05-2025	19-06-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	1,999,972.00	1,999,972.00		1,994,600.00		1,994,600.00						Completed		
300000100017000	25G/H0006 Supply and Delivery of Materials for the Application of Pavement Markings on faded Edgelines and Centerlines and Centerlines, and for the Sealing of Cracks on Longitudinal and Weakened Plane Joints along National Roads (Interim Section)	DPWH SDS-1 DEO (Maintenance Section)	No	Competitive Bidding	N/A	29-04-2025	05-06-2025	19-05-2025	19-05-2025	20-21/05/2025	26-05-2025	26-05-2025	27-05-2025	06-02-2025	06-04-2025	16-06-2025	17-06-2025	Government of the Philippines (current year's budget)	1,481,494.00	1,481,494.00		1,475,600.00		1,475,600.00						Completed		
	Supply and Delivery of 390 kilos Nylon # 300																		0.00			0.00										
	Emergency / Contingency for Materials in R / M of Roads and Bridges along National Roads and Bridges																		0.00			0.00										
	OTHERS																		0.00			0.00										
4098030000000000.EA O	PO # 2025-02-002 PR # 202501-002 Purchase of Various Blinds For use in DPWH Annex Building	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-02-2025	17-02-2025	17-02-2025	17-02-2025	18-02-2025	24-02-2025	24-02-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	38,016.00		38,016.00	37,500.00		37,500.00						Completed		
300000101450000	PO # 2025-03-004 PR # 2025-02-034 Purchase of 80 pcs T-shirt (see attached design) Color: Purple	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-07-2025	03-10-2025	03-10-2025	03-10-2025	03-11-2025	03-12-2025	03-12-2025	16-04-2025	04-06-2025	Government of the Philippines (current year's budget)	21,600.00		21,600.00	20,000.00		20,000.00						Completed		
300102107721000.EA O	PO # 2025-04-011 PR # 2025-03-063 Purchase of Furniture for the Use of the Auditor's Office	DPWH SDS-1 DEO	No	NP-53.9 - Small Value Procurement	N/A	03-06/04/2025	N/A	N/A	04-07-2025	04-08-2025	04-08-2025	04-08-2025	04-10-2025	04-12-2025	04-12-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	132,240.00		132,240.00	0.00		0.00						Completed		

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RUEL B. BANTUGAN, MPA
District Engineer