

#### **POSTING CERTIFICATION**

This is to certify that the DPWH Surigao del Sur 2nd District Engineering Office has posted its Procurement Monitoring Report for Second semester CY 2024 on its agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 8th day of January, 2025.

ROSANNA M. SIEGA
Engineer III
Head, BAC Secretariat

300203102561000	300203102028000	300226116315000 300226116323000	300226116313000 300226116319000	300203102030000	300203102558000	300226116311000 300226116324000	300203102528000	300203102026000	COMPLETED	Code (UACS/PAP)	
2410010 - Digmanon-Tiwi-San Jian Road leading to Ecotosiism & Contury Mangrove, Brgy: San Jian, Hinatian, Surigao del Sur	24NI0009 - Jet. Baculin Access Road leading to Harip White Beach Resort, Brgy, Harip, Hinstuan, Surgao de Sur	24NI0006 - Package 3  - Construction (Completion) Of Multi-Purpose Building, Barriagy Laga, Municipality of Tagbina, Surigao Del Surrey Surigao (Multi-Purpose Building, Construction of Multi-Purpose Building, Barriagy) Trindsd, Municipality of Tagbina, Surigao Del Sur	24NI0007 - Package 2  - Construction (Completion) Of Math-Purpose Brilding, Barrigay Kaumangan, Municipally of Barchoo, Sungso Del Sur Gostruction Of Multi-Purpose Building, Barangay San Roque, Municipally of Bardoo, Surigao Del Sur	24NI0006 - Jrd. Mahogany Roadleading to Tagpoporan Blue Water Resort, Bigy Tagpoporan, Lingig, Surigoo del Suri	24NI0005 - Tegesaka -Tenasn-topola Road leading to Galeway Palaran Ullimate Adventure Cures and Loyal White Beaches, Brgy Tensan, Hinahan, Surigao del Sur	24NI0004 - Package 1  - Construction (completion) Of Masti-Purpose Building Barnapy Garnut, Municipality of Bardoo, Surigao Del Surrapy Canton, Municipality of Bardoo, Surigao Del Construction (Completion) Of Masti-Purpose Building Barnapy Unided, Nuncipality of Bardoo, Surigao Del Sur	241/0002 - Trago-Podismon Road leading to Sursoza Case Trago Lagoon, Bigy, Port Lamon, Hinatulan, Suriges ed Sur	24NOX01 - Campa Road leading to Ligad Vihite Drg / Campa, Hinatuan, Surgaloud Sur	PROCUREMENT ACTIVITIES	Procurement Program/Project	
ding to	ngao del	auilding, o Del igao Del	uilding. Sungso urigao	poporan Surigao	ading to 1 Loyola 1 ao del	ao Del Juilding, Juilding, ao Del	Sarsoza	e Boach,		<u> </u>	
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section		PMO/ End-Us	
YES	YES	YES	YES	YES	YES	YES	YES	YES		Is this an Ear Procuremen Activity?	
Competitive Bidding	Compelitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bldding	Competitive Bldding	Competitive Bidding	Competitive Bidding	Competitive Bidding		Mode of Procuremen	ıt
09/28/2023	10/05/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/14/2023	09/14/2023	03/14/2023		Pre-Proc Conference	П
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/05/2024	10/06/2024	10/06/2024	_	Ads/Post of IB	
10/27/2023	10/27/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/13/2023	10/13/2023	10/13/2023		Pre-bid Conf	
11/09/2023	11/09/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	10/26/2023	10/26/2023	10/26/2023	-	Eligibility Check	
11/09/2023	11/09/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	10/28/2023	10/26/2023	10/25/2023	_	Sub/Open of Bids	
11/13/2023	11/10/2023	11/09/2023	11/08/2023	11/08/2023	11/08/2023	10/27/2023	10/27/2023	10/27/2023	-	Bid Evaluation  Post Qual	Actu
01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		Date of BAC Resolution Recommending Award	Actual Procurement Activity
01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	1	Notice of Award	t Activi
02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	1	Contract Signing	\$
02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	1	Notice to Proceed	1
7/3/2024	7/2/2024	8/9/2024	06/27/2024	6/27/2024	6/20/2024	6/7/2024 ·	05/23/2024	7/17/2024		Delivery/ Completion	
										Inspection & Acceptance	Ц
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP			Source of Funds
9,800,000.00	9,800,000.00	4,950,000.00	3,960,000.00	9,800,000.00	9,800,000.00	3,960,000.00	9,800,000.00	9,600,000,00		Total	{
										MOOE	ABC (PhP)
9,800,000.00	9,800,000.00	4,950,000.00	3,960,000.00	9,800,000.00	9,800,000,00	3,960,000.00	9,800,000.00	9,800,000.00		8	( I
9,689,700.96	9,584,944,01	4,752,349.37	3,879,347.01	9,604,862.23	9,653,000.00	3,841,587.87	9,510,204.76	9,647,322.78		Total	Conti
										MOOE	Contract Cost (PhP)
9,659,700.96	9,584,944.01	4,752,349.37	3,879,347.01	9,604,862,23	9,653,000.00	3,841,587.87	9,510,204.78	9,647,322.78		60	(PhP)
eda, scasei, agtasi	EDA, SCASEL, AGTASI	coa scasei, agtasi	COA, SCASBI, AGTASI	COA, SCASBI, AGTASI	COA, SCASBI, AGTASI	coa, scassi. Agtasi	COA, SCASBI AGTASI	COA, SCASBL AGTASI		List of Invited Observers	1
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/06/2023	10/06/2023	10/06/2023		Pre-bid Conf	
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/06/2023	10/06/2023	10/06/2023		Eligibility Check	p
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/06/2023	10/06/2023	10/06/2023		Sub/Open of Bids	ate of R
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/06/2023	10/06/2023	10/06/2023	1	Bld Evaluation	eceipt c
10/20/2023	10/20/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/06/2023	10/06/2023	10/06/2023		Post Qual	Date of Receipt of Invitation
										Delivery/ Completion/ Acceptance (If applicable)	
										the APP)	Remarks

310108101975000	300214101349000 300214101350000	300226116318000 300226116322000	300226116316000 300226116317000	300203102024000	300203102559000	300204100767000	300226116302000 300226116320000	300203102031000	Code (UACS/PAP)	
2410020 - Rehabilitation Reconstruction of Roads with Sign. Stope Colleges, and Landside - Secondary Roads Surgao-David Constant Re - Kt 556-000 - Kt 1556-000 70	24(10016 Packaga 9 Insalaban of Signage-Valaring Advisory and Rey said Parement Marings along Signs and Signage at Sign Managap Reid Critical Signage at Sign Managap Reid Critical Signage at Sign Managap Reid Critical Signs and Signage Managap Reid Critical Signage Signs and Consult Signage Along Tabon Energy Signage at Signage Tabon Energy Signage Tabon Ene	Zekirotis - Pacisage 6  - Construction Of Multi-Europea-Building, Banngay San Remon, Municipality of Historicana, Sirigino Del Sur Construction Of Hugh Of Historican Surgino Del Sur Torusan, Municipality Of Historican, Surgino Del Sur	24NIO16 - Package 5 Construction (Completion) Of Multi-Purpose Building, Barragy Osmitia, Municipality of Taglana, Surigeo Del Surigey Osmitia, Municipality of Taglana, Surigeo Del Construction (Completion) Of Multi-Purpose Building, Burlagay Quezon, Municipality of Taglana, Surigeo Del Sur	24N0015 - Access Road leading to Caguyao Mangrove site. Brgy Caguyao, Basig Chy, Sumpso del Sur	24NI0014 - Access Road leading to Tourism Enterprise Zone (TEZ) -Rezal Port leading to Truthe Island, Calegon & Vanishing Island, Efgy: Sua, Bardoo, Surigao del Sur	24N0013 - Peblación to Magasagay to Osmeria to voltavede lo SSF Kahayagan in support to Agnicuseness industry. Sino Mabuhay, Kahayagan, Tagbina Surigao del Sur	24HID012 - Package 4 - Construction (Completion) Of Multi-Purpose Building, Barnarya Doda Carmen, Municipality of Tagbina, Surjapa Del Sur - Construction (Completion) Of Multi-Purpose Building, Barnaryay San Vicente, Municipality of Tagbina, Surjapo Del Sur	24(00)11 - NRJ leading to Hawpigan Cave, Bigg, San Vicenne, Bellg City, Sungao del Sur Ballig City, Sungao del Sur	Procurement Program/Project	
Construction Section	Maintenance Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/ End-Us	вег
YES	YES	YES	YES	YES	YES	YES	YES	YES	is this an Ear Procuremen Activity?	
Competitive Bidding	Competitive Bidding	Compelitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen	nt
10/17/2023	10/12/2023	10/12/2023	10/05/2023	10/05/2023	10/05/2023	09/28/2023	09/28/2023	09/28/2023	Pre-Proc Conference	П
11/14/2023	11/09/2023	11/09/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/20/2023	10/20/2023	Ads/Post of IB	
11/21/2023	11/16/2023	11/16/2023	11/06/2023	11/06/2023	11/06/2023	11/06/2023	10/27/2023	10/27/2023	Pre-bid Conf	11
12/12/2023	11/28/2023	11/28/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/09/2023	11/09/2023	Eligibility Check	
12/12/2023	11/28/2023	11/28/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/09/2023	11/09/2023	Sub/Open of Bids	
12/13/2023	11/29/2023	11/29/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/10/2023	11/10/2023	Bid Evaluation	Þ
12/14/2023	11/30/2023	11/30/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/13/2023	11/13/2023	Post Qual	ctual Pi
01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	Date of BAC Resolution Recommending Award	Actual Procurement Activity
01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	Notice of Award	Activity
02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	Contract Signing	
02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	Notice to Proceed	1
	2/23/2024	6/24/2024	8/2/2024	8/23/2024	6/16/2024	9/13/2024	7/12/2024	8/1/2024	Delivery/ Completion	
									Inspection & Acceptance	
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	C. C.	Source
10,780,000.00	2,028,600.00	3,960,000.00	4,950,000.00	9,800,000.00	9,800,000.00	34,300,000.00	3,960,000.00	9,800,000.00	Total	
	2,028,600.00								MOOE	ABC (PhP)
10,760,000.00		3,960,000.00	4,950,000.00	9,800,000,008,0	9,800,000.00	34,300,000.00	3,960,000.00	9,800,000.00	6	1 I
10,769,999.32	2,006,161.59	3,841,444.49	4.939,818.22	9,701,282.26	9,600,425,63	33,460,529,43	3,899,674,03	9,701,314.91	Total	Contr
	2,006,161.59		,					. All control and a second	MOOE	Contract Cost (PhP)
10,769,999.32		3,841,444,49	4,939,818.22	9,701,292.26	9,600,425.63	33,460,529.43	3.699,674.03	9,701,314.91	88	t (PhP)
toa, scasei, agtasi	COA, SCASEI, AGTASI	CDA, SCASBI, AGTASI	COA, SCASEI, AGTASI	COA, SCASEI, AGTASI	COA, SCASBI, AGTASI	COA, SCASEI, AGTASI	toa, scasei agtasi	(OA, SCASE) AGTASI	List of invited Observers	1
11/14/2023	11/13/2023	11/13/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/20/2023	10/20/2023	Pre-bid Conf	
11/14/2023	11/13/2023	11/13/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/20/2023	10/20/2023	Eligibility Check	D
11/14/2023	11/13/2023	11/13/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/20/2023	10/20/2023	Sub/Open of Bids	ate of R
11/14/2023	11/13/2023	11/13/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/20/2023	10/20/2023	Bld Evaluation	eceipt
11/14/2023	11/13/2023	11/13/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/20/2023	10/20/2023	Post Qual	Date of Receipt of Invitation
;									Delivery/ Completion/ Acceptance (If applicable)	1
									l	Ren
									(Explaining changes from the APP)	narks

310305102252000	300226116327000 300226116328000	300221107009000	310204102281000	300226116332000	300226116329000	300226116321000	300226116312000	300226116325000 300226116326000	300221107011000	Code (UACS/PAP)
24110030 - Tagasaka Br. (500757MN) aong Surigab- Davao Cossull Rd	ZANICOZS - Package 8  - Construction (Completion) Of Multi-Purpose Building, Puros 3 Craimpean, Barangsy Mangagey, City of Bislig, Surigao Del Sur  - Construction (Completion) Of Multi-Purpose Building, Purosk Marketaile, Burangsy Mangagey, City of Bislig, Surigao Del Sur	24N0028 - Construction of Roset, Kauswagan - San Roque - Gamut - Cabacungan Section (Package E), Municipality of Barobo, Surigno set Sur	24H0027 - Tagongon-Sta Juara -/Aspuk-Dreembord- Bingcongan- San Roque Bysass Road Surigao del Sur	2ANDOZS - Construction Of Mults Purpose Building Barengay Tarisay, Municipality of Hinatuan, Surigas Det Sur	24N10025 - Construction Of Multi-Purpose Buiding Barangay Maharika, Municipality of Hinatuan, Surgao Del Sur	Zell/0724 - Construction (Compision) Of Multi-Durpose Budding, Birangay Tagongon, Municipality of Tagbina, Surigina Dali Sur	24kl0023 - Construction (Compétion) Of Multi-Purpose Building, Baangay Kahayagan, Municipalny of Tagbna, Surigao Del Suri	Zskiloozz - Paelage 7 - Construction (Completion) of Multi-Purpose Bailding, Funck I, Castillo Village, Banangay Mangagoy, City of Belagi, Sungap Del Sur - Construction of Multi-Purpose Building, Purok 1, Banangay Paylacion, City of Bisfig. Surrigas Del Sur	ZANDOZ - Construction of Roas, Purck T, Castillo Village - Purck J.John Bosco, Bannaya, Manyagop, Cay of Balig, Surgao del Sum/Amicipality of Tophna. Surgao Del Sur	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/ End-User
NO	YES	YES	YES	YES	YES	YES	YES	YES	YES	Is this an Early Procurement Activity?
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Birkling	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
11/13/2023	10/24/2023	11/13/2023	10/17/2023	10/24/2023	11/06/2023	10/24/2023	11/06/2023	10/17/2023	10/24/2023	Pre-Proc Conference
12/28/2023	11/24/2023	11/24/2023	11/24/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/14/2023	Ads/Post of IB
01/04/2024	12/01/2023	12/01/2023	12/01/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/21/2023	11/21/2023	Pre-bid Conf
01/16/2024	12/16/2023	12/15/2023	12/14/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	Eligibility Check
01/16/2024	12/14/2023	12/14/2023	12/14/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/12/2023	Sub/Open of Bids
01/17/2024	12/15/2023	12/15/2023	12/15/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	Bid Evaluation
01/18/2024	12/18/2023	12/16/2023	12/16/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/14/2023	12/14/2023	Post Qual
01/30/2024	01/30/2024	01/30/2024	02/06/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	Date of BAC Resolution Recommending Award
01/30/2024	01/30/2024	61/30/2024	02/06/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	Notice of Award
02/12/2024	02/12/2024	02/12/2024	02/15/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	Contract Signing
02/13/2024	02/13/2024	02/13/2024	02/16/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	Notice to Proceed
	6/24/2024	9/26/2024	11/26/2024	8/26/2024	9/16/2024	9/5/2024	10/17/2024	6/3/2024 6/17/2024	6/28/2024	Delivery/ Completion
										Inspection & Acceptance
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	of Funds
38,837,400.00	3,960,000.00	49,500,000.00	96,500,000.00	4,950,000.00	4,950,000.00	3,960,000.00	4,950,000.00	3,960,000.00	4,950,000.00	Total
										MOOE
38,837,400.00	3,960,000.00	49,500,000.00	96,500,000.00	4,950,000.00	4,950,000.00	3,960,000.00	4,950,000.00	3,960,000.00	4,950,000.00	8
38,212,982.80	3,840,685.32	48,964,027.56	95,529,008.97	4,798,310.36	4,801,755.19	3,841,672.52	4,801,907.98	3,842,568.15	4,801,413.82	Total
										MOOE
38,212,982.80	3,840,685.32	48,964,027.56	95,529,008,97							(7)
				4,798,310.36	4,801,765.19	3,841,672.52	4,801,907,98	3,842,568.15	4,801,413.82	8 3
COA, SCASEI, AGTASI	(OA, SCASEI, AGTASI	COA, SCASRI, AGTASI	COA, SCASBI, AGTASI	coa, scasbi, agtasi	COA, SCASSI, AGTASI	eoa scasbi, Agtasi	COA, SCASBI, AGTASI	EDA, SCASBI AGTASI	COA, SCASEL AGTASI	List of Invited Observers
12/29/2023	11/23/2023	11/23/2023	11/23/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/14/2023	Pre-bid Conf
12/29/2023	11/23/2023	11/23/2023	11/23/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/14/2023	Eligibility Check
12/29/2023	11/23/2023	11/23/2023	11/23/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/14/2023	Sub/Open of Bids
12/29/2023	11/23/2023	11/23/2023	11/23/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/14/2023	Bld Evaluation
12/29/2023	11/23/2023	11/23/2023	11/23/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/14/2023	11/14/2023	Sub/Open of Bids  Recopy of Recopy o
										Delivery/ Completion/ Acceptance
										(If applicable) (EXP)
										Remarks (Explaining changes from the APP)

300105	201498000	310108101974000	310305102253000	300214101353000	300214101352000	300214101351000	310202101786000	300226116314000	310305102254000	Code (UACS/PAP)
Mancarogo, Bislig City, Sungao del Sur	24NID039 - Construction (Competion) of Multi-Purpose Building, DPV/H Surigao del Sur 2nd DEO Compound,	24N0039 - Rehabitation/ Reconstruction of Roads with Staps, Slope Collapse, and Landslete - Siccordary Roads - Surgia-Darago Cossali Rt. – K: 477 + 170 – K: 477 + 250, K: 489 + 697 – K: 428 + 780, K: 489 + 850 – K: 489 + 680	24(10037 - Tagbina Br. (B00755/M) along Surgao- Daron Coastal Rd	24NI0035 - Installation/Application/Construction of Signaps-Warring and Regulator Signs, Favement Martings and Paved Shoulder along Surigao-Dawoo Constal Red (SC00000H), YKL95 - 330, KL95 - 330, Barangay Mangagoy, Bisig City, Surigao del Sur	24Ni0035/Re-ad) - Installation/ Application-Construction of Sprage-Warning, Advisory and Regulatory Syrs, Rodney Upiting, Personel Makings and Media related slong Sungap-Daren Coastell Rel (500300MH); K1432 + 600 - K1464 + 600, Benningay Comaries, Brailig Chy, Sungap del Sur	24k100234 - Immaliation of Signage-Warning, Regulatory Signs and Harden Mutters and Roadway Lightings along Singhe-Dame Conselled (1920-00Mh) - K.1454 + 450 - Kr.455 + 450, Benningsy Mahantika, Bising City, Sungan del Sur	24tH0033 - Road Wildering - Secondary Roads - Surigas-Daviso Coustal Rd - K1440 + 610 - K1441 + 900	24N0032 - Construction (Completion) of Multi-Purpose Building, Brangary Lacasa, Municipathy of Hindush, Surgian del Sur	24N0031 - Tagupaon Br. (B007R0MN) along Suripao- Davao Coestal Rd	Procurement Program/Project
Constru	ction Section	Construction Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	Construction Section	Construction Section	Construction Section	PMO/ End-User
	МО	МО	МО	NO	МО	NO	NO	NO	NO	Is this an Early Procurement Activity?
Compe	titive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
11/0	21/2023	11/21/2023	11/21/2023	10/17/2023	10/17/2023	10/17/2023	10/24/2023	11/13/2023	11/06/2023	Pre-Proc Conference
01/2	24/2024	01/24/2024	01/24/2024	01/12/2024	02/16/2024	01/12/2024	01/12/2024	12/28/2023	12/28/2023	Ads/Post of IB
01/3	31/2024	01/31/2024	01/31/2024	01/19/2024	02/23/2024	01/19/2024	01/19/2024	01/04/2024	01/04/2024	Pre-bid Conf
02/	12/2024	02/12/2024	02/12/2024	02/01/2024	03/07/2024	02/01/2024	02/01/2024	01/16/2024	01/16/2024	Eligibility Check
02/	12/2024	02/12/2024	02/12/2024	02/01/2024	03/07/2024	02/01/2024	02/01/2024	01/16/2024	01/16/2024	Sub/Open of Bids
	13/2024	02/13/2024	02/13/2024	02/02/2024	03/08/2024	02/02/2024	02/02/2024	G1/17/2024	01/17/2024	Bid Evaluation
02/	14/2024	02/14/2024	02/14/2024	02/05/2024	03/11/2024	02/05/2024	02/05/2024	01/18/2024	01/18/2024	Post Quel
02/	20/2024	02/20/2024	02/20/2024	02/12/2024	03/13/2024	02/12/2024	02/12/2024	01/30/2024	01/30/2024	Post Quel  Date of BAC Resolution Recommending Award  Notice of Award
02/3	20/2024	02/20/2024	02/20/2024	02/15/2024	03/14/2024	02/15/2024	02/15/2024	01/30/2024	01/30/2024	Notice of Award
02/3	26/2024	02/26/2024	02/26/2024	02/21/2024	03/25/2024	02/21/2024	02/21/2024	02/12/2024	02/12/2024	Contract Signing
03/0	04/2024	03/04/2024	03/04/2024	02/22/2024	03/27/2024	02/22/2024	02/22/2024	02/13/2024	02/13/2024	Notice to Proceed
12/2	20/2024			6/21/2024	6/17/2024			4/25/2024		Delivery/ Completion
										Inspection & Acceptance
-	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	of Funds
10,60	07,520.00	33,839,400.00	38,837,400.00	5,497,800.00	7,026,600.00	7,840,000.00	49,000,000.00	1,980,000.00	24,721,480.00	Total
				5,497,800.00	7,025,600.00	7,840,000.00				MOOE
10,60	07,520.00	33,839,400.00	38,837,400.00				49,000,000.00	1,980,000.00	24,721,480.00	co
10,28	39,246.11	33,501,084.11	38,254,742.83	5,484,551.44	6,983,909.49	7,792,405.53	47,395,295.45	1,940,330.56	24,325,674,40	Total
				5,464,551.44	6,983,909,49	7,792,405,53				otal MOOE CC
10,28	99,246.11	33,501,084.11	38,254,742.83				47,395,295.45	1,940,330.56	24,325,674,40	co
Ş	COA SCASE	COA, SCASSI, AGTASI	coa, scasei, agtasi	COA, SCASBI AGTASI	COA, SCASBI, AGTASI	COA, SCASBI,	COA, SCASEL AGTASI	COA, SCASEI, AGTASI	COA, SCASBI, AGTASI	List of invited Observers
	24/2024	01/24/2024	01/24/2024	01/12/2024	02/20/2024	01/12/2024	01/12/2024	12/29/2023	12/29/2023	Pre-bid Conf
01/2	24/2024	01/24/2024	01/24/2024	01/12/2024	02/20/2024	01/12/2024	01/12/2024	12/29/2023	12/29/2023	Eligibility Check
01/2	24/2024	01/24/2024	01/24/2024	01/12/2024	02/20/2024	01/12/2024	01/12/2024	12/29/2023	12/29/2023	Sub/Open of Bids
01/2	24/2024	01/24/2024	01/24/2024	01/12/2024	02/20/2024	01/12/2024	01/12/2024	12/29/2023	12/29/2023	Bld Evaluation
01/2	24/2024	61/24/2024	01/24/2024	01/12/2024	02/20/2024	01/12/2024	01/12/2024	12/29/2023	12/29/2023	Sub/Open of Bids  Bid Evaluation  Post Qual
										Delivery/ Completion/ Acceptance
										(If applicable)
										(Explaining changes from the APP)

rij	y.	DPWH - Surig
nt t	Actual Procurement Activity	ao del Sur 2nd DEO - Procurement Monitoring Report - (Civil Works) as
of Funds	Source	s) as of Dece
	ABC (PhP)	ember 31, 2024
d	Contract Cost (PhP)	
	Date of Receipt of Invitation	

300219102723000	300226116331000	310202101787000	300203102560000	3201011111468000	300226116303000	300226116330000	300217100305000	310202101623000	Code (UACS/PAP)
24410050 - Construction of Floos Control Structure, Barangay Poblacion, Basig City, Sungao del Sur	2410049 - Construction (Compétion) Of Matti-Purpose Building, Barangay Villaverde, Municipality of Togbins, Surigao Del Sur	24NDus - Road Widening - Seconds Darao Coastal Rd-K1486-230-K1487	240/0A7 - NRJ - Silio Sta. Maris Read leading to Palo- Alto White Bleach Resort, Bigy Palo Alto, Lingly, Surigan del Sur	24110346 - Construction of Flood Control Structure protecting Sabang Br., Lingig, Swigao del Sur	241(045 - Construction of Mult-Purpose Building, Bigy, Pocto, Hinatusn, Surigao Det Sur	24110044 - Construction of Mail-Purpose Building, Barangay Poblecion, City of Bisig, Surgao Del Sur	24\I0043 -Construction Bypass Road, Hinatuan,	2410042 - Road Widening - Secondary Roads - Surigas-Daviso Coastal Rd - K1+22 + 100 - K1+24 + 500	Pro
Const	Const sranga Sur	Road Rai Rd	NRJ - Beach Sur	Const	Const . Himal	Const	Kd, Him	Read Co	cure
ruction on, Bis	ruction y Villan	-K148	Sitio S Resor	nuction	ruction	on, Cit	uction atuan,	Widen astal F	Procurement
lig City	erde, l	ing - 5 6+230	t, Brgy	ingig.	of Mu surigao	y of Bia	of Hinatyan-Bunawan Surigao del Sur	ing - S	
y. Surig	pletion Munici	FK148	aria Ro	Suriga	o Del S	skig, su	atuan- ao del 1	i-econd 1-272 +	Program/Project
ntrol Si Jao del	) Of M	ary Ro 7+532	ad lea	ntroi S o dei s	u pose B	nigao	Bunas	100 -	n/Pro
ructure Sur	ulli-Pui f Tagbi	Secondary Roads Suriger 9-K1487+532	dige on faus	ur	Buippin	Del Sur	an -Ro	ads - K1424	ect
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/ End-User
NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	NO NO	Is this an Early
Compelitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Activity? Mode of
02/12/2024	01/30/2024	01/23/2024	01/30/2024	02/12/2024	01/30/2024	01/23/2024	01/30/2024	01/30/2024	Procurement  Pre-Proc  Conference
02/24/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	Ads/Post of IB
03/01/2024	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/23/2024	02/23/2024	02/23/2024	02/23/2024	Pre-bid Conf
03/15/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	Eligibility Check
03/15/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/07/2024	03/07/2024	03/07/2024	03/07/2024	Sub/Open of Bids
03/18/2024	03/13/2024	03/13/2024	03/13/2024	03/13/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024	Bid Evaluation
03/16/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024	Post Qual
03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/13/2024	03/13/2024	03/13/2024	03/13/2024	Post Qual  Date of BAC Resolution Recommending Award  Notice of Award
03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/22/2024	03/14/2024	03/14/2024	03/14/2024	03/14/2024	Notice of Award
04/01/2024	04/01/2024	04/01/2024	04/01/2024	04/01/2024	03/25/2024	03/25/2024	03/25/2024	03/25/2024	Contract Signing
04/04/2024	04/03/2024	04/03/2024	04/04/2024	04/04/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	Notice to Proceed
5	8/13/2024				10/18/2024		7/15/2024		Delivery/ Completion
									Inspection & Acceptance
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	of Funds
96,500,000,00	1,980,000.00	49,000,000.00	58,800,000.00	96,500,000.00	4,950,000.00	7,920,000.00	29,400,000.00	96,500,000.00	Total
									MOOE
96,500.000.00	1,980,000.00	49,000,000.00	58,800,000.00	99,500,000.00	4,950,000.00	7,920,000.00	29,400,000.00	96,500,000.00	8
94,571,618,54	1,960,017.02	47,530,292.68	58,211,999.92	96,299,698.12	4,801,651.04	7,692,401.11	28,520,586.32	96,011,408,91	Total
									otal MOOE CC
94,571,618.54	1,960,017.02	47,530,292.69	58,211,999.92	96,299,698,12	4,801,651.04	7,682,401.11	28,520,586.32	96,011,408.91	co
COA, SCASBI, AGTASI	toa, scasbi agtasi	COA, SCASEI, ACTASI	COA, SCASBI AGTASI	EDA, SCASBI AGTASI	COA SCASBI AGTASI	COA SCASBI ACTASI	COA SCASBI ACTASI	COA, SCASRI AGTASI	List of Invited Observers
02/26/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	Pre-bid Conf
02/26/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	Eligibility Check
02/26/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	Sub/Open of Bids  Bid Evaluation  Post Qual
02/26/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	Bid Evaluation
02/26/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024	Post Qual
									Delivery/ Completion/ Acceptance
									(If applicable)
				To construct the state of the s					(Explaining changes from the APP)

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320102106769000	300219102715000	320101111451000	300226116304000	300226116307000	300221107010000	300217100306000	310107100710000	300219102714000	Code (UACS/PAP)
24(10055) - Construction of Bank Revetment along Bisig River (San Jose Bridge Saction), Bisig Co); Surgao del Sur	24\10055 - Construction of Bank Reverment along Biolig River (Pamaninan Section), Biolig City, Surigino del Sur	2410057 - Construction of Bank Revelment along Hinaham River (Sto. Niño Section), Hinaham, Surigao del Sur	24(1025) - Construction of Multi-Purposer Building. Birgi, Mahariha, Hinaluan, Surigao del Sur (Package 8)	24NO255 - Construction Of Multi-Purpose Buising, Bardoo Kisional Highschool, Bardoo, Surigao Del Sur	24KI0054 - Cocareting of Kauswegan - San Roque - Gamut - Cabacungan Road Section (Package F), Municipasty of Bardoo, Surigao del Sur	24410053 - Construction of Bardoo - San Francisco Bypass Road, Bardoo , Surigao del Sur	24N0523 - Rehabilitation if Reconstruction of Roads with Stps, Stope Collapse, and Landslote - Primary Roads - Jet Lingg-Trento Ra - K-475-050 - K (475-172 D, K 1475-93) 10 - K 1475-433 10, K 1475-453 50 - K 1475-672 70	24KN061 - Construction of Bank Revelment along Bisig River (Burboarian Section), Bisig City, Surgeo del Sur	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/ End-User
NO	МО	МО	NO	ОИ	NO	NO	NO	NO	Is this an Early Procurement Activity?
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Compelitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
02/20/2024	02/19/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/19/2024	11/13/2023	02/19/2024	Pre-Proc Conference
02/29/2024	02/29/2024	02/29/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024	Ads/Post of IB
03/07/2024	03/07/2024	03/07/2024	03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/01/2024	Pre-bid Conf
03/19/2024	03/19/2024	03/19/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	Eligibility Check
03/19/2024	03/19/2024	03/19/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	Sub/Open of Blds
									Bld Evaluation
03/25/2024	03/25/2024	03/25/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	Post Qual  Date of BAC Resolution Recommending Award  Notice of Award
03/28/2024	03/26/2024	03/26/2024	03/22/2024	03/33/3034	03/33/2024	03/22/2024	03/33/3034	03/33/2034	Award St
					1				Contract Signing
04/08/2024	04/08/2024	04/08/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/03/2024	04/04/2024	Notice to Proceed
		11/28/2024	11/19/2024	10/10/2024		08/09/2024			Delivery/ Completion
		***************************************							Inspection & Acceptance
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds
96,500,000.00	96,500,000,00	115,800,000,00	4,950,000.00	4,950,000.00	29,700,000.00	38,220,000.00	39,184,320,00	96,500,000.00	Total
									MOOE MOOE
96,500,000.00	96,500,000.00	115,800,000.00	4,950,000.00	4,950,000.00	29,700,000.00	38,220,000.00	39,184,320.00	96,500,000.00	8
96,299,872.92	96,200,356.86	115,598,671,08	4,801,516.84	4,826,138.16	29,105,953.42	37,076,921.68	39,792,491.49	95,506,044.98	Total
									ontract Cost (PhP)
96,299,872.92	96,200,356,66	115,598,671.08	4,801,516.84	4,826,138.16	29,105,953.42	37,076,921.68	38,792,491.49	95,506,044.98	CO CO
(OA, SCASBI, AGTASI	COA, SCASEL AGTASI	EOA, SCASE, AGTASI	COA, SCASEL AGTASI	COA, SCASBI AGTASI	COA, SCASEI AGTASI	CDA, SCASEI AGTASI	COA, SCASEI AGTASI	COA, SCASSI AGTASI	List of Invited Observers
02/29/2024	02/29/2024	02/29/2024	02/25/2024	02/26/2024	02/25/2024	02/26/2024	02/26/2024	02/26/2024	Pre-bid Conf
02/29/2024	02/29/2024	02/29/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/25/2024	02/26/2024	Eligibility Check
02/29/2024	02/29/2024	02/29/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	Sub/Open of Bids
02/29/2024	02/29/2024	02/29/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/25/2024	Bid Evaluation Pt
02/29/2024	02/29/2024	02/29/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	Sub/Open of Bids  Bid Evaluation  Post Qual
									Delivery/ Completion/ Acceptance
									(Explaining changes from the APP)
	Construction Section  NO  Competitive Bidding  02/20/2024  03/25/2024  03/25/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024  04/05/2024	Section   Parameter   Parame	Construction Section   Construction Section   Construction Section   No	Section   Sect	Page   Page	Page   Page	Page   Page	Companies   Comp	Companies   Comp

							Code (UACS/PAP)	
24N0065 - Sewage Treatment Issalision and Sprinkler System & Administration Building, Bisig District Hospital , Bisig City , Surigeo del Sur	24NOS4 - Renovation of Laboratory and Billing Section, tisking District Hospital, Early City, Surigan Del Sur	24(1055) - Repair of Operating Scorn and Delivery Room. Bisig District Hospital, Basig City, Surigeo del Sur	24N0092 - Phase II of Isolation Building, Bislig District Hospital, Bislig City, Sungao del Sur	24NID91 - Rehabitation Major Repair of Pemahant Bridges Approach "A" of Pegitian Steel Bridge (BO781 IM3) along Sunga-Danio Coastal Road	24N(0769) - Repair Alainteannee of DPWH Building Sungao Del Sur 2nd Dee, Guest House Pune (13 Bies, Mannatoga, Patalación, Bailig City, Sungao Del Sur	24NI0089 - Repain/Maintenance of Concrete Road Concrete Ro-blocking along INU Bendox-Agusan Del sur Bounday Road 1 (2 blocks). K1426-000 : K1426-003 Inner LL (2 blocks). K1426-000 : K1426-003 Inner (3 blocks). K1427-200 : K1426-003 : K1426-005 : Ll. Inner (2 blocks). K1427-2045 EL (1 block). K1427-2045 EL (1 block). K1427-2045 EL (1 block). K1427-2045 EL (1 block). K1417-1205 EL (1 block). K1417-205 EL (1 block). K1417-205 EL (1 block). K1417-205 EL (1 block). K1417-206 EL (1 block	Procurement Program/Project	
Construction Section	Maintenance Section	Maintenance Section	Construction Section	Maintenance Section	Maintenance Section	Maintenance Section	PMO/ End-Us	er
МО	МО	ИО	NO	NO	NO	ю	Is this an Ear Procuremen Activity?	
Competitive Bldding	Competitive Bidding	Compelitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procuremen	
11/05/2024	11/05/2024	11/05/2024	11/05/2024	09/10/2024	07/19/2024	07/19/2024	Pre-Proc Conference	П
11/15/2024	11/15/2024	11/15/2024	11/15/2024	09/19/2024	08/09/2024	08/09/2024	Ads/Post of IB	
11/22/2024	11/22/2024	11/22/2024	11/22/2024	09/26/2024	08/16/2024	08/18/2024	Pre-bid Conf	
12/05/2024	12/05/2024	12/05/2024	12/05/2024	10/08/2024	08/29/2024	08/29/2024	Eligibility Check	
12/05/2024	12/05/2024	12/05/2024	12/05/2024	10/08/2024	08/29/2024	08/29/2024	Sub/Open of Bids	
12/06/2024	12/08/2024	12/06/2024	12/06/2024	10/09/2024	08/30/2024	08/30/2024	Bid Evaluation	
12/09/2024	12/00/2024	12/09/2024	12/00/2024	10/10/2024	09/02/2024	09/02/2024	Post Qual	ctual P
12/11/2024	12/11/2024	12/11/2024	12/11/2024	10/28/2024	09/11/2024	09/11/2024	Date of BAC Resolution Recommending Award	Actual Procurement Activity
12/12/2024	12/12/2024	12/12/2024	12/12/2024	10/28/2024	09/12/2024	09/12/2024	Notice of Award	Activity
12/16/2024	12/16/2024	12/16/2024	12/16/2024	10/30/2024	09/23/2024	09/23/2024	Contract Signing	
12/17/2024	12/17/2024	12/17/2024	12/17/2024	10/31/2024	07/25/2024	07/25/2024	Notice to Proceed	1
							Delivery/ Completion	T-1000
GoP	GoP	GoP	G <sub>0</sub> P	GoP	GoP	GoP	Acceptance	Source of Funds
5,000,000,00	5,000,000.00	5,000,000.00	10,000,000.00	4,184,240.00	3,300,000,00	2,886,920.50	Total	
				4,184,240.00	3,300,000.00	2,888,920.50	моов	ABC (PhP)
5,000,000.00	5,000,000.00	5,000,000.00	10,000,000.00				co	1 1
4,856,507.05	4,854,581.75	4,856,335.20	9,712,302.14	4,058,729.46	3,295,968,46	2,854,296,62	Total	Contr
				4,058,729.46	3,295,968.46	2,854,296.62	MOOE	Contract Cost (PhP)
4,856,507.05	4,854,581,75	4,856,385.20	9,712,302.14				co	(PhP)
toa, scasii, agtasi	EDA, SCASBI, AGTASI	coa, scasei, agtasi	(DA, SCASBI, AGTASI	coa, scase, agtasi	COA, SCASB) AGTASI /	COA, SCASBI AGTASI	List of Invited Observers	d
11/15/2024	11/15/2024	11/15/2024	11/15/2024	09/19/2024	08/09/2024	08/09/2024	Pre-bid Conf	
11/15/2024	11/15/2024	11/15/2024	11/15/2024	09/19/2024	08/09/2024	08/09/2024	Eligibility Check	Date
11/15/2024	11/15/2024	11/15/2024	11/15/2024	09/19/2024	09/09/2024	08/09/2024	Sub/Open of Bids	te of Re
11/15/2024	11/15/2024	11/15/2024	11/15/2024	09/19/2024	00/09/2024	08/09/2024	Bid Evaluation	ceipt of
11/15/2024	11/15/2024	11/15/2024	11/15/2024	09/19/2024	08/09/2024	09/09/2024	Post Qual	of Receipt of Invitation
							Delivery/ Completion/ Acceptance (if applicable)	
							the APP)	Remarks

	Code (UACS/PAP)								
	Procurement Program/Project	25H10005 - Jct, Mahogany Road leading to Tagpoporan Blue Water Resort, Bigy, Tagpoporan, Lingo, Sungao del Sur	25N0005 - Rehabilishini Reconstruction of Roads with Sips, Sippe Costup-se and Landalds, Frimary Roads Let Lings-Trento Nd - K1476+844 - K1476+855	28NI0007 - Dugmanon-Twi-San Juan Read leading to Ecolourism & Century Mangrove, Bigy: San Juan, Hindush, Surgao del Sur	25N0003 - NRJ - Sho Sta Mare Road keding to Pato- Alto White Seach Resort, Bryy Pato Alto, Lingig, Surigao del Sur	2SN10009 - Installation Application Construction of Signage-Warning, Advisory and Regulatory Signs. Routony lighting Howement Latelogs and Median Island along Surigae-Dareo Coastal Rd (500300MH). K1462 • 165 - K1463 • 700, Bisig City, Surigae del Sur	25NI0010 - Access Road leading to Caguyso Mangrove site. Bigy Caguyso. Bislig City, Surigso del Sur	25NI0011 - Construction of Bank Revetment Protecting Jaiwer Br., Barangay Jaiwer, Bando, Surigao del Sur	2SNIO012 - Rehabilitation/Reconstruction of Roads with Sigs. Slope Collapse and Landside -Secondary Roads- Surgao-Darao Coastal Rd - K1-483-714 - K1-483-754
er	PMO/ End-Us	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
	Is this an Ear Procurement Activity?	YES	YES	YES	YES	YES	YES	YES	YES
t	Mode of Procuremen	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Compelitive Bidding	Competitive Bidding
	Pre-Proc Conference	09/10/2024	09/24/2024	09/20/2024	09/24/2024	09/20/2024	09/24/2024	09/24/2024	09/24/2024
	Ads/Post of IB	09/11/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/27/2024	09/27/2024
_	Pre-bid Conf	09/26/2024	10/03/2024	10/03/2024	10/03/2024	10/03/2024	10/03/2024	10/04/2024	10/04/2024
-	Eligibility Check	10/08/24	10/15/24	10/15/24	10/15/24	10/15/24	10/15/24	10/17/24	10/17/24
-	Sub/Open of Bids Bid Evaluation	10/08/24	10/15/24	10/15/24	10/15/24	10/15/24	10/15/24	10/17/24	10/17/24
Actual	Post Qual	10/10/24	10/17/24	10/17/24	10/17/24	10/17/24	10/17/24	10/10/24	10/10/24
Procurement	Date of BAC Resolution Recommending Award								
Activity	Notice of Award								
	Contract Signing							;	
-	Notice to Proceed								
	Delivery/ Completion								
	Inspection & Acceptance								
of Funds		GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
	Total	6,860,000.00	44,100,000.00	9,800,000.00	9,800,000.00	7,840,000.00	4,900,000.00	96,500,000.00	49,000,000.00
ABC (Phr)	MOOE								
	8	6,650,000,00	44,100,000.00	9,800,000.00	9,800,000.00	7,840,000.00	4,900,000.00	96,500,000.00	49,000,000.00
Contract	Total	6,759,036.26	43,930,006.37	9,505,399.60	9,494,660,93	7,760,665.81	4,774,069.22	95,526,234.51	48,501,275,90
ct Cost (PhP)	MOOE								
(545)	8	6,758,036,26	43,990,006.37	9,505,399.60	9,494,660.93	7,760,695.81	4,774,069.22	95,526,234.51	48,501,275,90
i	List of Invited Observers	COA, SCASSI, AGTASI	COA, SCASSI, AGTASI	EOA, SCASEI, AGTASI	COA, SCASSI, AGTASI	COA, SCASEI, AGTASI	COA, SCASEI, AGTASI	eda, scasei, Agtasi	COA, SCASEI, AGTASI
	Pre-bid Conf	09/04/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/20/2024	09/20/2024
D2	Eligibility Check	09/04/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/20/2024	09/20/2024
Date of Re	Sub/Open of Bids	09/04/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/20/2024	09/20/2024
of Receipt of	Bid Evaluation	09/04/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/20/2024	09/20/2024
finvitation	Post Qual	09/04/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/20/2024	09/20/2024
ä	Delivery/ Completion/ Acceptance (If applicable)					***************************************		,	***************************************
In value									
Remarks	the APP)								
						***************************************			

								-g	
								Code (UACS/PAP)	
25Ni0020 - Construction of Flow Control Structure, Barangay San Reque, Lingly, Surgao del Sur	25NI0019 - Construction of Bank Revestment along Bank River (Bah Bridge Section), Earnbu, Sumgao del Sur	25NIXXXII - Access Rood leading to Tourism Enterprise Zone (TEZ) - Rizal Port leading to Truste Island. Cabgan & Vanishing Island. Bigy Sue, Barobo Sungao dd Sur	25NI0017 - Rehabilisation Reconstruction of Roads with Sipp, Stope Collapse, and Landside - Primary Roads - Jet Lingg-Trento Rd - K1479 - 855 - K1479 + 712	25N0016 - Construction of Flood Control Structure protecting Scharge Bridge, Limply, Sumpao del Sur	25/NID015 - Construction of Bank Revietment along Bisig Revet (San Jone Bridge Section), Bisig Cely, Surigao cel Sur	25\10014 - Rehabilitation' Reconstruction of Roads with Sips, Stope Collapse, and Landside - Frimary Roads - Jul Langup-Trento Rd - K1477 + 655 - K1477 + 716	ZSNIG013 - Raad Widening - Secondary Roads - Surgao-Davao Cosstal Rd - K1441 + 500 - K1442 + 207	Procurement Program/Project	
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/ End-Us	er
YES	YES	YES	YES	YES	YES	YES	YES	is this an Ear Procurement Activity?	
Competitive Bidding	Competitive Bldding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Compelitive Bidding	Competitive Bidding	Mode of Procuremen	nt
10/11/2024	10/11/2024	09/27/2024	09/27/2024	09/27/2024	09/27/2024	09/20/2024	09/20/2024	Pre-Proc Conference	T
10/31/2024	10/31/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	09/27/2024	09/27/2024	Ads/Post of IB	
11/07/2024	11/07/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	10/04/2024	10/04/2024	Pre-bid Conf	
11/19/24	11/19/24	10/17/24	10/17/24	10/17/24	10/17/24	10/17/24	10/17/24	Eligibility Check	
11/19/24	11/19/24	10/17/24	10/17/24	10/17/24	10/17/24	10/17/24	10/17/24	Sub/Open of Blds	
11/20/24	11/20/24	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24	Bid Evaluation	Ä
11/21/24	11/21/24	10/10/24	10/10/24	10/10/24	10/10/24	10/10/24	10/10/24	Post Qual  Date of BAC Resolution Recommending Award	ciual Procurement
	<u></u>							Notice of Award	ACTIVITY
								Contract Signing	1 3
								Notice to Proceed	
								Delivery/ Completion	
						***************************************		Inspection & Acceptance	
GoP	GaP	GoP	GoP	GoP	GoP	GoP	GoP	8	of Funds
96,500,000.00	144,750,000.00	9,800,000,00	49,000,000.00	96,500,000.00	96,500,000.00	12,754,700.00	13,266,260.00	Fotal M	1 .
96,500,000.00	144,750,000.00	9,800,000.00	49,000,000.00	96,500,000.00	96,500,000,00	12,754,700.00	13,266,260.00	MOOE CO	ت ا
05.034.002.04									-
95,874,083.64	143,192,847,96	9,617,523.79	46,757,162.61	95,529,162.06	95,501,432.98	12,614,516.09	13,110,762.79	Total MOOE	Contract Cost (PhP)
95,874,083.64	143,192,847.96	9,617,523.79	46,757,162,61	95,529,162.06	95,501,432,98	12,614,516.09	13,110,782.79	8	(949)
COA, SCASBI, AGTASI	COA, SCASBI, AGTASI	eoa, scasbi, agtasi	coa, scasei, agtasi	COA SCASEI, AGTASI	(OA, SCASB), AGTASI	COA, SCASEI, AGTASI	COA, SCASEI, AGTASI	List of Invited	d d
10/24/2024	10/24/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/20/2024	09/20/2024	Pre-bid Conf	
10/24/2024	10/24/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/20/2024	09/20/2024	Eligibility Check	D.
10/24/2024	10/24/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/20/2024	09/20/2024	Sub/Open of Bids	Date of Re
10/24/2024	10/24/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/20/2024	09/20/2024	Bid Evaluation	eceipt of
10/24/2024	10/24/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/20/2024	09/20/2024	Post Qual	of Invitation
				0.000				Delivery/ Completion/ Acceptance (If applicable)	on or
								the APP)	Remarks

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							on Annual Contract	Code (UACS/PAP)
25H00028 - Construction of San Roque, Bislig to Bunavien By pass Road, Bislig City, Sungao del Sur	2SN0027 - Construction of Stops Protection Structure along than Canal Sta. 0 + 220 - 52a 0 + 524 65. Sta 0 + 744 54 - 53a, 0 + 920, Sta 1 + 650 - Sta 2 +100 Bislig Cry. Surgao del Sur	251/0005 - Construction of Relating Wall along Main Canal Service Road, Sts. 0 + 643.10 - Sts. 0+ 943.10, Bislig City, Surgano del Sur	25NI0025 - Construction of Balg - Trento Bypass Road, Sungao del Sur Bislig City, Sungao del Sur	ZSNI0024 - Construction of Hinaturan - Bunavan - Rosario Bypass Road, Hinaturan, Surigao del Sur	25NI0023 - Rehabilistion/ Reconstruction of Roads with Sigs. Stope Colleges and Landside - Primary Roads - Let Lings-Treeto Rd. 14 (422-125- K 1452-254, K 1452-655 - K 1459-049, K 1453-128 - K 1452-253	25NI0022 - Rehabitation' Reconstruction of Reads with Sips, Slope Collapse, and Landside - Primary Reads - Let Lings Tenton Re - ACR 379-959 - ACR 379-959 - ACR 379-959 - ACR 379-950 -	25NI0021 - Construction of Bardoo - San Francisco Bypass Road, Bardoo , Sungao del Sur	Procurement Program/Project
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	PMO/ End-User
YES	YES	YES	YES	YES	YES	YES	YES	Is this an Early Procurement Activity?
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement
11/18/2024	11/15/2024	11/15/2024	11/15/2024	11/18/2024	10/22/2024	10/22/2024	10/11/2024	Pre-Proc Conference
11/29/2024	11/21/2024	11/21/2024	11/21/2024	11/21/2024	11/07/2024	11/07/2024	10/31/2024	Ads/Post of IB
11/29/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/14/2024	11/14/2024	11/07/2024	Pre-bid Conf
12/12/24	12/10/24	12/10/24	12/10/24	12/10/24	11/25/24	11/26/24	11/19/24	Eligibility Check
12/12/24	12/10/24	12/10/24	12/10/24	12/10/24	11/26/24	11/25/24	11/19/24	Sub/Open of Bids
12/13/24	12/11/24	12/11/24	12/11/24	12/11/24	11/20/24	11/20/24	11/20/24	Bid Evaluation
12/16/24	12/12/24	12/12/24	12/12/24	12/12/24	11/21/24	11/21/24	11/21/24	Post Qual
								Post Qual  Date of BAC Resolution Recommending Award  Notice of Award
>=								Notice of Award
								Contract Signing
								Notice to Proceed
						110001110001		Delivery/ Completion
			***************************************					Inspection & Acceptance
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	of Funds
96,500,000.00	14,700,000.00	14,700,000.00	48,250,000.00	96,500,000.00	34,300,000.00	76,717,500.00	48,250,000.00	Fotal
								MOOE
96,500,000.00	14,700,000.00	14,700,000,00	48,250,000.00	96,500,000.00	34,300,000.00	76,717,500.00	48,250,000.00	E 3
93,480,552.58	14,626,499,98	14,626,499,98	46,814,632.32	93,625,809.72	33,959,215.57	75,812,707.12	47,309,397.80	Total MOOE CC
								MOOE
93,480,552.58	14,626,499.98	14,626,499.98	46,814,632.32	93,625,809.72	33,959,216.57	75,812,707.12	47,309,397.80	co
toa, scasei, agtasi	coa, scasbi, agtasi	coa, scasei, agtasi	COA, SCASSI, AGTASI	COA, SCASBI AGTASI	COA, SCASEI, AGTASI	EDA, SCASEI AGTASI	COA, SCASEL AGTASI	List of Invited Observers
11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	10/31/2024	10/31/2024	10/24/2024	Pre-bid Conf
11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	10/31/2024	10/31/2024	10/24/2024	Eligibility Check
11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	10/31/2024	10/31/2024	10/24/2024	Sub/Open of Bids
11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	10/31/2024	10/31/2024	10/24/2024	Bld Evaluation
11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024	10/31/2024	10/31/2024	10/24/2024	Sub/Open of Bids  Bid Evaluation  Post Qual
								Delivery/ Completion/ Acceptance (If applicable)
								(Explaining changes from the APP)

DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Civil Works) as of December 31, 2024

				Code (UACS/PAP)	
	25(1003) - Censtruction of Rose, Lingg, Surigeo del Sur lo Tretto, Agusen del Sur Dipass Rose (Union- Bogal-Rajah Cabungso-an-Napanparan-Sino Luna), Packaga A, Lingg, Surigeo del Sur	28N10000 - Tagongon-Sta Juana-Maputi-Oreamiand- Bingoongan-San Roque Bipass Road, Surigao del Sur	25410025 - Construction of Flood Control Structure, Barangay Mandus, Unglig, Surgao del Sur	Procurement Program/Project	
	Construction Section	Construction Section	Construction Section	PMO/ End-Use	er
	YES	YES	YES	Is this an Earl Procurement Activity?	
	Competitive Bidding	Competitive Bidding	Competitive Bidding	Mode of Procurement	
	11/15/2024	11/18/2024	11/15/2024	Pre-Proc Conference	
	11/22/2024	11/22/2024	11/22/2024	Ads/Post of IB	
	11/29/2024	11/29/2024	11/29/2024	Pre-bid Conf	
	12/12/24	12/12/24	12/12/24	Eligibility Check	
	12/12/24	12/12/24	12/12/24	Sub/Open of Bids	
	12/13/24	12/13/24	12/13/24	Bid Evaluation	Ą
	12/15/24	12/15/24	12/15/24	Post Qual	tual Pro
otal Alio				Date of BAC Resolution Recommending Award	Actual Procurement Activity
ed Bu				Notice of Award	Activity
dget c				Contract Signing	
On-				Notice to Proceed	
lotal Alloted Budget of On-going Procurement Activities				Delivery/ Completion	
ment				Inspection & Acceptance	
Activities	GoP	GoP	GaP	of Funds	Source
1,	14,700,000.00	49,000,000.00	96,500,000.00	Total	
1,487,327,728.59				моое	ABC (PhP)
7,728					) H
.59	14,700,000.00	49,000,000.00	96,500,000.00	CO	-
	14,262,882.16	48,509,999.92	95,881,539.10	Total	Contra
				MOOE	Contract Cost (PhP)
	14,262,882.16	48,509,999.92	95,681,539.10	8	(PhP)
4	COA, SCASBI, AGTASI	COA, SCASBI AGTASI	coa, scasel Agtasi	List of invited Observers	$\dashv$
	11/15/2024	11/15/2024	11/15/2024	Pre-bid Conf	
	11/15/2024	11/15/2024	11/15/2024	Eligibility Check	D
	11/15/2024	11/15/2024	11/15/2024	Sub/Open of Bids	te of Re
	11/15/2024	11/15/2024	11/15/2024	Bid Evaluation	eceipt o
	11/15/2024	11/15/2024	11/15/2024	Post Qual	Date of Receipt of Invitation
				Delivery/ Completion/ Acceptance	
				(Explaining changes from the APP)	Remarks

HATIOÙ ECONTITIVA ROSANNA MASIEGA Engineer III Head, BAC Secretariat

Prepared by:





ANNEX B

Planning Section
Pursoning Section
Big Big All Dec   Big All De
Participa   Section   Se
Planning Section
Parameter   Section   Planement Section   Pl
### Planning Section   Planning
Planning Section
Planning Section Planning Section Planning Section  YES YES YES  Small Value Procurement Small Value Procurement Small Value Procurement NNA NNA NNA NNA NNA NNA NNA NNA NNA NN
Planning Section  YES  YES  Small Value Procurement  N/A  N/A  09/06/2024  09/06/2024  N/A  N/A  09/12/24  09/20/24  09/20/24  09/20/24  09/20/24  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024  09/20/2024
Planning Section  YES  Small Value Procurement  N/A  09/09/2024  N/A  09/12/24  09/20/24  09/20/24  09/30/24  GoP  750,000.00  748,989.00  SIKAP, COA, PIC  N/A  09/09/2024  09/17/2024  09/20/2024

Page 1 of 1

Prepared by:

Recommended for Approval by:

APPROVED:

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