



### **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

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

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## ANNEX B

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

Code (UACSP/APP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310108101975000	24/N1020 - Rehabilitation Reconstruction of Roads with Sign, Slope Collapse, and Landslide - Secondary Roads Surigao-Davao Coastal Rd - KI-506+000 - KI-506+060.70	Construction Section	YES	Competitive Bidding	10/17/2023	11/14/2023	11/21/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	10,760,000.00		10,760,000.00	10,769,999.32		10,769,999.32	COA, SCASBL, ACTASL	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
300214101349000 300214101350000	24/N1019 - Package 9 - Installation of Signage/Warning Advisory and Regulatory Signs and Pavement Markings along Surigao-Davao Coastal Rd, S0030004N - KI-466 + 300 - KI-467 + 300, Barangay Magsaysay Bingi City, Surigao del Sur	Maintenance Section	YES	Competitive Bidding	10/12/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	2/23/2024		GoP	2,028,600.00	2,023,600.00		2,006,161.59	2,006,161.59		COA, SCASBL, ACTASL	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		
300226116318000 300226116322000	24/N1018 - Package 6 - Construction Of Multi-Purpose Building, Barangay San Ramon, Municipality Of Hinatuan, Surigao Del Sur - Construction Of Multi-Purpose Building, Barangay Tapanan, Municipality Of Hinatuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/12/2023	11/09/2023	11/16/2023	11/28/2023	11/28/2023	11/29/2023	11/30/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	6/24/2024		GoP	3,960,000.00		3,960,000.00	3,841,444.49		3,841,444.49	COA, SCASBL, ACTASL	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		
300226116316000 300226116317000	24/N1016 - Package 5 - Construction (Completion) Of Multi-Purpose Building, Barangay Omeña, Municipality of Tagbina, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Barangay Quezon, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/05/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	8/2/2024		GoP	4,950,000.00		4,950,000.00	4,939,818.22		4,939,818.22	COA, SCASBL, ACTASL	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
300203102024000	24/N1015 - Access Road leading to Caguyo Mangrove site, 2991 Caguyo, Bingi City, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	8/23/2024		GoP	9,800,000.00		9,800,000.00	9,701,282.26		9,701,282.26	COA, SCASBL, ACTASL	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
300203102559000	24/N1014 - Access Road leading to Tourism Enterprise Zone (TEZ), Rural Port leading to Turtle Island, Cagayan & Vining Island, Bingi City, Bando, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/05/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	6/16/2024		GoP	9,800,000.00		9,800,000.00	9,600,425.63		9,600,425.63	COA, SCASBL, ACTASL	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
300204100767000	24/N1013 - Reduction to Magsaysay to Omeña to Viavarda to SSP, Kalmayasan in support to Agribusiness Industry, Sino Mabunay, Kalmayasan, Tagbina Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/2023	10/26/2023	11/06/2023	11/17/2023	11/17/2023	11/20/2023	11/21/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	9/13/2024		GoP	34,300,000.00		34,300,000.00	33,460,529.43		33,460,529.43	COA, SCASBL, ACTASL	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		
300226116302000 300226116320000	24/N1012 - Package 4 - Construction (Completion) Of Multi-Purpose Building, Barangay Dava Cermen, Municipality of Tagbina, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Barangay San Vicente, Municipality of Tagbina, Surigao Del Sur	Construction Section	YES	Competitive Bidding	09/28/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/10/2023	11/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	7/12/2024		GoP	3,960,000.00		3,960,000.00	3,899,674.03		3,899,674.03	COA, SCASBL, ACTASL	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023		
300203102031000	24/N1011 - RVZ leading to Hinatuan Cave, Bingi, San Vicente, Bingi City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/28/2023	10/20/2023	10/27/2023	11/09/2023	11/09/2023	11/10/2023	11/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	8/1/2024		GoP	9,800,000.00		9,800,000.00	9,701,314.91		9,701,314.91	COA, SCASBL, ACTASL	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023		

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Code (UACS/PPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					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	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310305102252000	24N0020 - Tagasaka Br. (B0077AN) along Surigao-Davao Coastal Rd	Construction Section	NO	Competitive Bidding	11/13/2023	12/29/2023	01/04/2024	01/16/2024	01/16/2024	01/17/2024	01/16/2024	01/30/2024	01/30/2024	02/12/2024	02/13/2024			GoP	38,837,400.00		38,837,400.00	38,212,692.60		38,212,692.60	COA, SCASBL, AGTASL	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023		
300226116327000 300226116328000	24N0023 - Package 8 - Construction (Completion) Of Multi-Purpose Building, Purok 3 Camaman, Barangay Mangayay, City of Bislig, Surigao Del Sur - Construction (Completion) Of Multi-Purpose Building, Purok Mariketa, Barangay Mangayay, City of Bislig, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/2023	11/24/2023	12/01/2023	12/16/2023	12/14/2023	12/15/2023	12/16/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	6/24/2024	6/24/2024	GoP	3,960,000.00		3,960,000.00	3,840,605.32		3,840,605.32	COA, SCASBL, AGTASL	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		
300221107009000	24N0028 - Construction of Road, Kauswagan - San Roque - Genral - Calasuran Section (Package E), Municipality of Baco, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/13/2023	11/24/2023	12/01/2023	12/15/2023	12/14/2023	12/15/2023	12/16/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	9/26/2024	9/26/2024	GoP	49,500,000.00		49,500,000.00	48,964,027.56		48,964,027.56	COA, SCASBL, AGTASL	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		
310204102281000	24N0027 - Tagapang-Sa, Juna-Magapi Dreanad-Bligonagan- San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/17/2023	11/24/2023	12/01/2023	12/14/2023	12/14/2023	12/15/2023	12/16/2023	02/06/2024	02/06/2024	02/15/2024	02/16/2024	11/26/2024	11/26/2024	GoP	96,500,000.00		96,500,000.00	95,529,008.97		95,529,008.97	COA, SCASBL, AGTASL	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		
300226116332000	24N0026 - Construction Of Multi-Purpose Building, Barangay Tisay, Municipality of Hantuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/2023	11/21/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	8/26/2024	8/26/2024	GoP	4,950,000.00		4,950,000.00	4,768,310.36		4,768,310.36	COA, SCASBL, AGTASL	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		
300226116329000	24N0025 - Construction Of Multi-Purpose Building, Barangay Matatula, Municipality of Hantuan, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/06/2023	11/21/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	9/16/2024	9/16/2024	GoP	4,950,000.00		4,950,000.00	4,801,755.19		4,801,755.19	COA, SCASBL, AGTASL	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		
3002261163321000	24N0024 - Construction (Completion) Of Multi-Purpose Building, Barangay Tagapang, Municipality of Tagana, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/2023	11/21/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	9/5/2024	9/5/2024	GoP	3,960,000.00		3,960,000.00	3,841,672.52		3,841,672.52	COA, SCASBL, AGTASL	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		
300226116312000	24N0023 - Construction (Completion) Of Multi-Purpose Building, Barangay Kauswagan, Municipality of Tagana, Surigao Del Sur	Construction Section	YES	Competitive Bidding	11/06/2023	11/21/2023	11/29/2023	12/11/2023	12/11/2023	12/12/2023	12/13/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	10/17/2024	10/17/2024	GoP	4,950,000.00		4,950,000.00	4,801,907.98		4,801,907.98	COA, SCASBL, AGTASL	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		
300226116325000 300226116326000	24N0022 - Package 7 - Construction (Completion) Of Multi-Purpose Building, Purok 1, Cabillo Village, Barangay Mangayay, City of Bislig, Surigao Del Sur - Construction of Multi-Purpose Building, Purok 15, Barangay Pedacion, City of Bislig, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/17/2023	11/14/2023	11/21/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	6/3/2024 6/17/2024	6/3/2024 6/17/2024	GoP	3,960,000.00		3,960,000.00	3,842,568.15		3,842,568.15	COA, SCASBL, AGTASL	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		
300221107011000	24N0021 - Construction of Road, Purok 7, Cabillo Village - Purok 2, John Baco, Barangay Mangayay, City of Bislig, Surigao del Sur, Municipality of Tagana, Surigao Del Sur	Construction Section	YES	Competitive Bidding	10/24/2023	11/14/2023	11/21/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	01/30/2024	01/30/2024	02/12/2024	02/13/2024	6/28/2024	6/28/2024	GoP	4,950,000.00		4,950,000.00	4,801,413.82		4,801,413.82	COA, SCASBL, AGTASL	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		

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Code (UACSAPP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks [Explaining changes from the APP]					
					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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300219102723000	24N10050 - Construction of Flood Control Structure, Barangay Poblacion, Bislig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/12/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/18/2024	03/21/2024	03/22/2024	04/01/2024	04/04/2024			GoP	96,500,000.00			96,500,000.00			EOA, SCASBL, ACTASJ	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024			
300226116331000	24N10025 - Construction (Completion) of Multi-Purpose Building - Bagay Viewwide, Municipality of Tagana, Surigao Del Sur	Construction Section	NO	Competitive Bidding	01/30/2024	02/22/2024	02/29/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/21/2024	03/22/2024	04/01/2024		8/13/2024		GoP	1,980,000.00			1,980,000.00			EOA, SCASBL, ACTASJ	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024			
310202101787000	24N10045 - Road Widening - Secondary Roads Surigao-Davao Coastal Rd-K1456-230-M-467-452	Construction Section	NO	Competitive Bidding	01/23/2024	02/22/2024	02/29/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/21/2024	03/22/2024	04/01/2024				GoP	49,000,000.00			49,000,000.00			EOA, SCASBL, ACTASJ	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024			
300203102560000	24N10047 - HRJ - S/OA S/OA, Main Road leading to Pulo Apo Urban Beach Resort, Brgy. Pulo Apo, Uneg, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/30/2024	02/22/2024	02/29/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/21/2024	03/22/2024	04/01/2024				GoP	58,800,000.00			58,800,000.00			EOA, SCASBL, ACTASJ	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024			
320101111468000	24N10036 - Construction of Flood Control Structure protecting Stabang Br., Uneg, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/12/2024	02/22/2024	02/29/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/21/2024	03/22/2024	04/01/2024				GoP	96,500,000.00			96,500,000.00			EOA, SCASBL, ACTASJ	02/22/2024	02/22/2024	02/22/2024	02/22/2024	02/22/2024			
300226116303000	24N10045 - Construction of Multi-Purpose Building, Brgy. Poblacion, Hinarunan, Surigao Del Sur	Construction Section	NO	Competitive Bidding	01/30/2024	02/16/2024	02/23/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/13/2024	03/14/2024	03/25/2024	03/27/2024		10/18/2024		GoP	4,950,000.00			4,950,000.00			EOA, SCASBL, ACTASJ	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		
300226116330000	24N10044 - Construction of Multi-Purpose Building, Barangay Poblacion, City of Bislig, Surigao Del Sur	Construction Section	NO	Competitive Bidding	01/23/2024	02/16/2024	02/23/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/13/2024	03/14/2024	03/25/2024	03/27/2024			GoP	7,920,000.00			7,920,000.00			EOA, SCASBL, ACTASJ	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024			
300217100305000	24N10043 -Construction of Hinarunan Bureanan -Resano Bypass Road, Hinarunan, Surigao del Sur	Construction Section	NO	Competitive Bidding	01/30/2024	02/16/2024	02/23/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/13/2024	03/14/2024	03/25/2024	03/27/2024		7/15/2024		GoP	29,400,000.00			29,400,000.00			EOA, SCASBL, ACTASJ	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		
310202101623000	24N10042 - Road Widening - Secondary Roads - Surigao-Davao Coastal Rd - K1422 + 100 - K1424 + 600	Construction Section	NO	Competitive Bidding	01/30/2024	02/16/2024	02/23/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/13/2024	03/14/2024	03/25/2024	03/27/2024			GoP	96,500,000.00			96,500,000.00			EOA, SCASBL, ACTASJ	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024			

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (B/P)		Contract Cost (P/P)		List of Invited Observers	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	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
320101111469000	2410060 - Construction of Flood Control Structure protecting Pagitan Steel Br., Ungas, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/20/2024	02/29/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/22/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			GoP	96,500,000.00		96,500,000.00		96,294,569.47		COA, SCASB, ACTASB	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/29/2024			
320102106769000	2410063 - Construction of Bank Revetment along Baling River (San Jose Bridge Section), Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/20/2024	02/29/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/22/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			GoP	96,500,000.00		96,500,000.00		96,299,872.92		COA, SCASB, ACTASB	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/29/2024			
300219102715000	2410065 - Construction of Bank Revetment along Baling River (Pamanian Section), Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/19/2024	02/29/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/22/2024	03/25/2024	03/26/2024	04/05/2024	04/08/2024			GoP	96,500,000.00		96,500,000.00		96,200,356.66		COA, SCASB, ACTASB	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/29/2024			
320101111451000	2410057 - Construction of Bank Revetment along Hinatuan River (5to Ytibo Section), Hinatuan, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/12/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/03/2024	11/28/2024			GoP	115,800,000.00		115,800,000.00		115,598,671.08		COA, SCASB, ACTASB	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/29/2024		
300226116304000	2410056 - Construction of Multi-Purpose Building, Brgy. Mahinlia, Hinatuan, Surigao del Sur (Package B)	Construction Section	NO	Competitive Bidding	02/12/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/03/2024	11/19/2024			GoP	4,950,000.00		4,950,000.00		4,801,516.84		COA, SCASB, ACTASB	02/29/2024	02/29/2024	02/29/2024	02/29/2024	02/28/2024		
300226116307000	2410055 - Construction of Multi-Purpose Building, Barobo National Highschool, Barobo, Surigao Del Sur	Construction Section	NO	Competitive Bidding	02/12/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/03/2024	10/10/2024			GoP	4,950,000.00		4,950,000.00		4,826,139.16		COA, SCASB, ACTASB	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/29/2024		
300221107010000	2410054 - Covering of Kananagan - San Roque - Gamut - Cabanatuan Road Section (Package F), Municipality of Barobo, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/12/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/03/2024			GoP	29,700,000.00		29,700,000.00		29,105,953.42		COA, SCASB, ACTASB	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024			
300217100306000	2410053 - Construction of Barobo - San Francisco Bypass Road, Barobo, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/19/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/03/2024	08/09/2024			GoP	38,220,000.00		38,220,000.00		37,076,921.68		COA, SCASB, ACTASB	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/29/2024		
310107100710000	2410052 - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Primary Roads - Jct. Lingga-Trento Rd - K1425+000 - K1425+131.20, K1425+391.10 - K1425+433.10, K1425+442.80 - K1425+617.20, K1425+649.40 - K1425+655.80	Construction Section	NO	Competitive Bidding	11/13/2023	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/03/2024			GoP	39,184,320.00		39,184,320.00		39,792,491.49		COA, SCASB, ACTASB	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024			
300219102714000	2410051 - Construction of Bank Revetment along Baling River (Bubocan Section), Baling City, Surigao del Sur	Construction Section	NO	Competitive Bidding	02/19/2024	02/24/2024	03/01/2024	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/01/2024	04/04/2024			GoP	96,500,000.00				95,506,044.98		COA, SCASB, ACTASB	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)			List of Invited Observers	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	ABC (PHP)		MOOE						
																				Total	MOOE	CO	Total		MOOE	CO		
	24N10059 - Repair/Maintenance of Concrete Road (Concrete Re-blocking along NRU Bantog-Aguian Del Sur Boundary Road) KI-405+000 - KI-405+009 Inner LL (2 blocks), KI-405+300 - KI-405+315 RL Inner (3 blocks), KI-405+320 - KI-405+335 S LL Inner (2 blocks), KI-407+300 - KI-407+315 RL Inner (2 blocks), KI-409+000 - KI-409+009 RL Inner (2 blocks), KI-411+110 - KI-411+123 S RL Inner (1 block), KI-411+170 - KI-411+174 S LL Inner (1 block), KI-411+180 - KI-411+184 S RL Outer (1 block), KI-411+180 - KI-411+229 S RL Inner (1 block), KI-411+220 - KI-411+234 S RL Outer (1 block), KI-411+230 - KI-411+239 RL Inner (2 blocks), KI-412+430 - KI-412+434 S LL Inner (1 block), KI-413+245 - KI-413+254 RL Inner (2 blocks), KI-413+270 - KI-413+279 RL Inner (2 blocks), KI-413+280 - KI-413+289 RL Inner (2 blocks), KI-413+345 - KI-413+354 LL Inner (2 blocks)	Maintenance Section	NO	Competitive Bidding	07/18/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	08/30/2024	09/02/2024	09/11/2024	09/12/2024	09/23/2024	07/25/2024		GoP	2,656,920.50		2,654,296.62		TOA, SCASEB, AGTAS	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	
	24N10090 - Repair/Maintenance of DPVH Building Surigao Del Sur 2nd Dep. Quarter House Fluro 13 Blus, Montenegro, Palisiran, Bisig City, Surigao Del Sur	Maintenance Section	NO	Competitive Bidding	07/19/2024	08/09/2024	08/16/2024	08/29/2024	08/29/2024	08/30/2024	09/02/2024	09/11/2024	09/12/2024	09/23/2024	07/25/2024		GoP	3,300,000.00		3,295,959.46		TOA, SCASEB, AGTAS	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	
	24N10091 - Rehabilitation Major Repair of Permanent Bridges Approach "A" of Pagitan Steel Bridge (B007811M) along Surigao-Davao Coastal Road	Maintenance Section	NO	Competitive Bidding	09/10/2024	09/19/2024	09/23/2024	10/08/2024	10/08/2024	10/09/2024	10/10/2024	10/28/2024	10/28/2024	10/30/2024	10/31/2024		GoP	4,184,240.00		4,058,729.46		TOA, SCASEB, AGTAS	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	
	24N10092 - Phase II of Isolation Building, Bisig District Hospital, Bisig City, Surigao del Sur	Construction Section	NO	Compellive Bidding	11/05/2024	11/15/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/12/2024	12/16/2024	12/17/2024		GoP	10,000,000.00		9,712,302.14		TOA, SCASEB, AGTAS	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024	
	24N10093 - Repair of Operating Room and Delivery Room, Bisig District Hospital, Bisig City, Surigao del Sur	Maintenance Section	NO	Competitive Bidding	11/05/2024	11/15/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/12/2024	12/16/2024	12/17/2024		GoP	5,000,000.00		4,856,395.20		TOA, SCASEB, AGTAS	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024	
	24N10094 - Renovation of Laboratory and Billing Section, Bisig District Hospital, Bisig City, Surigao Del Sur	Maintenance Section	NO	Competitive Bidding	11/05/2024	11/15/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/12/2024	12/16/2024	12/17/2024		GoP	5,000,000.00		4,854,581.75		TOA, SCASEB, AGTAS	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024	
	24N10095 - Sewage Treatment Installation and Sprinkler System of Administration Building, Bisig District Hospital, Bisig City, Surigao del Sur	Construction Section	NO	Competitive Bidding	11/05/2024	11/15/2024	11/22/2024	12/05/2024	12/05/2024	12/06/2024	12/09/2024	12/11/2024	12/12/2024	12/16/2024	12/17/2024		GoP	5,000,000.00		4,856,507.05		TOA, SCASEB, AGTAS	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024	



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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	25N10005 - Act. Mangogay Road leading to Tagapopan Blue Water Resort, Brgy. Tagapopan, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/24/2024	09/27/2024	10/04/2024	10/17/24	10/17/24	10/18/24	10/19/24								GoP	49,000,000.00		49,000,000.00	48,501,275.90		48,501,275.90	COA, SCASB, ACTASI	09/20/2024	09/20/2024	09/20/2024	09/20/2024	09/20/2024	
	25N10006 - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide -Primary Roads- Just Lingig-Treco Rd. - K147B-644 - K147B-655	Construction Section	YES	Competitive Bidding	09/24/2024	09/26/2024	10/03/2024	10/15/24	10/15/24	10/16/24	10/17/24								GoP	44,100,000.00		44,100,000.00	43,990,006.37		43,990,006.37	COA, SCASB, ACTASI	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	
	25N10007 - Bughanon-Twa-San Juan Road leading to Ecoturam & Century Mangrove Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/2024	09/26/2024	10/03/2024	10/15/24	10/15/24	10/16/24	10/17/24								GoP	9,800,000.00		9,800,000.00	9,505,399.60		9,505,399.60	COA, SCASB, ACTASI	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	
	25N10009 - NRJ - Sho Sta. Maria Road leading to Palo Alto White Beach Resort, Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/24/2024	09/26/2024	10/03/2024	10/15/24	10/15/24	10/16/24	10/17/24								GoP	9,800,000.00		9,800,000.00	9,494,660.93		9,494,660.93	COA, SCASB, ACTASI	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	
	25N10009 - Installation/Application Construction of Signage/Warning, Advisory and Regulatory Signs, Roadway Lighting, Pavement Markings and Median Island along Surigao-Davao Coastal Rd (S003004N) - K1463 + 196 - K1463 + 700, Brgy City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/20/2024	09/26/2024	10/03/2024	10/15/24	10/15/24	10/16/24	10/17/24								GoP	7,840,000.00		7,840,000.00	7,760,666.81		7,760,666.81	COA, SCASB, ACTASI	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	
	25N10010 - Access Road leading to Caguyao Mangrove site, Brgy. Caguyao, Brgy City, Surigao del Sur	Construction Section	YES	Competitive Bidding	09/24/2024	09/26/2024	10/03/2024	10/15/24	10/15/24	10/16/24	10/17/24								GoP	4,900,000.00		4,900,000.00	4,774,069.22		4,774,069.22	COA, SCASB, ACTASI	09/19/2024	09/19/2024	09/19/2024	09/19/2024	09/19/2024	
	25N10011 - Construction of Bank Reinvention Protecting Javier Br. - Barangay Javier, Baraco, Surigao del Sur	Construction Section	YES	Compellive Bidding	09/24/2024	09/27/2024	10/04/2024	10/17/24	10/17/24	10/18/24	10/19/24								GoP	96,500,000.00		96,500,000.00	95,526,234.51		95,526,234.51	COA, SCASB, ACTASI	09/20/2024	09/20/2024	09/20/2024	09/20/2024	09/20/2024	
	25N10012 - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide -Secondary Roads- Surigao-Davao Coastal Rd. - K1468-714 - K1468-754	Construction Section	YES	Competitive Bidding	09/24/2024	09/27/2024	10/04/2024	10/17/24	10/17/24	10/18/24	10/19/24								GoP	49,000,000.00		49,000,000.00	48,501,275.90		48,501,275.90	COA, SCASB, ACTASI	09/20/2024	09/20/2024	09/20/2024	09/20/2024	09/20/2024	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	25N10021 - Construction of Burodo - San Francisco Bypass Road, Burodo, Surigao del Sur	Construction Section	YES	Competitive Bidding	10/11/2024	10/31/2024	11/07/2024	11/19/24	11/19/24	11/20/24	11/21/24							GoP	48,250,000.00		48,250,000.00	47,309,397.80		47,309,397.80	DOA, SCASBL, AGTAS	10/24/2024	10/24/2024	10/24/2024	10/24/2024	10/24/2024		
	25N10022 - Rehabilitation/ Reconstruction of Roads with Sipas, Sipas, Collapas, and Landslide - Primary Roads - Jct Lunga-Trento Rd - K1479+639 - K1479+635, K1480+042 - K1480+087, K1480+497 - K1480+672, K1480+609 - K1480+752, K1480+779 - K1480+808, K1480+865 - K1481+161	Construction Section	YES	Competitive Bidding	10/22/2024	11/07/2024	11/14/2024	11/26/24	11/26/24	11/20/24	11/21/24							GoP	76,717,500.00		76,717,500.00	75,812,707.12		75,812,707.12	DOA, SCASBL, AGTAS	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024		
	25N10023 - Rehabilitation/ Reconstruction of Roads with Sipas, Sipas, Collapas and Landslide - Primary Roads - Jct Lunga-Trento Rd - K1482+735 - K1482+734, K1482+895 - K1483+049, K1483+129 - K1483+253	Construction Section	YES	Competitive Bidding	10/22/2024	11/07/2024	11/14/2024	11/26/24	11/26/24	11/20/24	11/21/24							GoP	34,300,000.00		34,300,000.00	33,959,215.57		33,959,215.57	DOA, SCASBL, AGTAS	10/31/2024	10/31/2024	10/31/2024	10/31/2024	10/31/2024		
	25N10024 - Construction of Firewater - Buntuen - Rosario Bypass Road, Trianan, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/2024	11/21/2024	11/29/2024	12/10/24	12/10/24	12/11/24	12/12/24							GoP	96,500,000.00		96,500,000.00	93,625,809.72		93,625,809.72	DOA, SCASBL, AGTAS	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
	25N10025 - Construction of Bialig - Trento Bypass Road, Surigao del Sur Bialig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/21/2024	11/29/2024	12/10/24	12/10/24	12/11/24	12/12/24							GoP	48,250,000.00		48,250,000.00	46,814,632.32		46,814,632.32	DOA, SCASBL, AGTAS	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
	25N10026 - Construction of Retaining Wall along Main Canal Service Road, Sta 0 + 644.10 - Sta 0+ 943.10, Bialig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/21/2024	11/28/2024	12/10/24	12/10/24	12/11/24	12/12/24							GoP	14,700,000.00		14,700,000.00	14,626,499.98		14,626,499.98	DOA, SCASBL, AGTAS	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
	25N10027 - Construction of Slope Protection Structure along Main Canal Sta 0 + 230 - Sta 0 + 324.60 Sta 0 + 744.34 - Sta 0 + 920 Sta 1 + 660 - Sta 2 + 100 Bialig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/21/2024	11/28/2024	12/10/24	12/10/24	12/11/24	12/12/24							GoP	14,700,000.00		14,700,000.00	14,626,499.98		14,626,499.98	DOA, SCASBL, AGTAS	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
	25N10028 - Construction of San Roque Bialig to Buntuen Bypass Road, Bialig City, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/18/2024	11/29/2024	11/29/2024	12/12/24										GoP	96,500,000.00		96,500,000.00	93,480,552.58		93,480,552.58	DOA, SCASBL, AGTAS	11/22/2024	11/22/2024	11/22/2024	11/22/2024	11/22/2024		

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Code (UACS/PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	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	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	25N10029 - Construction of Flood Control Structure, Bantaga Mangas, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024	11/29/2024	12/12/24	12/12/24	12/13/24	12/15/24							GoP							COL, SCASBL, AG7ASL	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024		
	25N10030 - Tagongon-San Juan-Magapit Overland-Bingcorogan-San Roque Bypass Road, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/16/2024	11/22/2024	11/29/2024	12/12/24	12/12/24	12/13/24	12/15/24							GoP							COL, SCASBL, AG7ASL	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024		
	25N10031 - Construction of Road, Lingig, Surigao del Sur to Trento, Aguian del Sur Bypass Road (Unin-Bogak-Rajah Cabungon-in-Magapitan-Sito Luna), Pakepa A, Lingig, Surigao del Sur	Construction Section	YES	Competitive Bidding	11/15/2024	11/22/2024	11/29/2024	12/12/24	12/12/24	12/13/24	12/15/24							GoP							COL, SCASBL, AG7ASL	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024		
Total Allocated Budget of On-going Procurement Activities					1,487,337,728.59																											


Prepared by:

  
**ROSANNA M. STEGA**  
 Engineer III  
 Head, BAC Secretariat

Recommended for Approval by:

  
**ARMANDITO SALINAS**  
 Engineer III  
 BAC Chairperson

APPROVED:

  
**GEROME S. MAZA**  
 OIC, District Engineer

## DPWH - Surigao del Sur 2nd DEO - Procurement Monitoring Report - (Consulting Services) as of December 31, 2024

## ON-GOING PROCUREMENT ACTIVITIES

**APPROVED:**

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### ONGOING PROCUREMENT ACTIVITIES

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