







Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC (PhP)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)							
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	PR # 17-01-0012 Various Spareparts, for use to replace the wornout parts of Mit.Adventure SFJ-112, in connection with the Accounting Section.	Accounting Section	shopping	N/A	N/A	N/A	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 10, 2017	March 10, 2017	April 5, 2017	2017-03-000228	7,300.00		7,300.00	6,900.00		6,900.00	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 10, 2017	March 10, 2017	April 5, 2017				
	PR # 17-01-0013 Various Spareparts for use to replace the wornout parts of Payloader L2-1330 in connection with the Maintenance Section	Maintenance Section	shopping	N/A	N/A	N/A	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 20, 2017	March 20, 2017	April 14, 2017	2017-03-000227	41,380.00		41,380.00	38,100.00		38,100.00	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 20, 2017	March 20, 2017	April 14, 2017				
	PR # 17-01-0015 Labor (Build-up Main Bearing Cap) for use in labor Machining of Bearing Cap of Road Grader N1-1533 in connection with the Maintenance Section.	Maintenance Section	shopping	N/A	N/A	N/A	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 14, 2017	March 14, 2017	April 10, 2017	2017-03-00026	12,000.00		12,000.00	11,400.00		11,400.00	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 14, 2017	March 14, 2017	April 10, 2017				

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			Mode of Procurement											Total	MOOE	Total	MOOE		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
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	PR # 17-01-0014 Moulding 4"x10' for use in the DPWH Annex Building DPWH-Surigao del Norte 1st Engineering District Surigao City	Administrative Section	shopping	N/A	N/A	N/A	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 9, 2017	March 9, 2017	March 20, 2017			2017-03-000229	16,000.00	16,000.00	15,200.00	15,200.00	February 9, 2019	February 9, 2019	February 10, 2019	February 13, 2019	February 14, 2019	March 9, 2017	March 9, 2017	March 20, 2017	
	PR # 17-01-0002 Paper Kip roll Toner KIP7170 for use in the multiwide copier in the connection with the BAC UNIT, DPWH-Surigao del Norte 1st Engineering District Surigao City.	BAC UNIT	shopping	N/A	N/A	N/A	January 23, 2017	January 23, 2017	January 24, 2017	January 25, 2017	January 26, 2017	March 22, 2017	March 22, 2017	April 17, 2017			2017-02-000198	45,000.00	45,000.00	36,100.00	36,100.00	January 23, 2017	January 23, 2017	January 24, 2017	January 25, 2017	January 26, 2017	March 22, 2017	March 22, 2017	April 17, 2017	
	PR # 17-01-0003 LED BULB 5watts for use in the Maintenance of DPWH Building 1st Engineering District, Surigao City.	Maintenance Section	shopping	N/A	N/A	N/A	January 23, 2017	January 23, 2017	January 24, 2017	January 25, 2017	January 26, 2017	March 9, 2017	March 9, 2017	March 20, 2017			2017-02-000193	26,640.00	26,640.00	26344	26344	January 23, 2017	January 23, 2017	January 24, 2017	January 25, 2017	January 26, 2017	March 9, 2017	March 9, 2017	March 20, 2017	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	PR # 17-02-0022 Service Drop Wire for use in the Quality Assurance Section, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	Quality Assurance Section	shopping	N/A	N/A	N/A	February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 4, 2017	April 4, 2017	April 15, 2017	2017-03-000349	14,000.00		14,000.00	12,600.00		12,600.00			February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 4, 2017	April 4, 2017	April 15, 2017		
	PR # 17-02-0026 Tires 255-70 R16 for use to replace the wornout tires of Ford Ranger Pick-up 152009 in connection with the Office of the Asst. District Engineer.	Office of the Asst. District Engineer	shopping	N/A	N/A	N/A	February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	March 15, 2017	March 15, 2017	March 30, 2017	2017-03-000324	20,000.00		20,000.00	19,100.00		19,100.00			February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	March 15, 2017	March 15, 2017	March 30, 2017		
	PR # 17-02-0030 Handy Camera HDR-PJ675 Video Camera for use in the Monitoring Unit, DPWH-1st Engineering District, Surigao City.	Monitoring Unit	shopping	N/A	N/A	N/A	February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	March 16, 2017	March 16, 2017	March 31, 2017	2017-03-000322	46,000.00		46,000.00	45,450.00		45,450.00			February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	March 16, 2017	March 16, 2017	March 31, 2017		



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																		Total	MOOE	CO	Total										
	PR # 17-02-0024 JOB Order Check up/General cleaning & lubrication of Fan motors of Airconditioning, assigned @ the Planning & Design Section.	Planning & Design Section	shopping	N/A	N/A	N/A	February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 10, 2017	April 10, 2017	April 20, 2017		2017-03-000400	12,500.00		12,500.00				February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 10, 2017	April 10, 2017	April 20, 2017	
	PR # 17-02-00243 JOB Order Check up/General cleaning & lubrication of Fan motors of Airconditioning, assigned @ the Planning & Design Section.	Auditors Office	shopping	N/A	N/A	N/A	February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 10, 2017	April 10, 2017	April 20, 2017		2017-03-000399	6,900.00		6,900.00				February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 10, 2017	April 10, 2017	April 20, 2017	
	PR # 16-12-0324 Digital Camera for use in the Asst. District Engineer, DPWH-1st Engineering District, Surigao City.	Office of the Asst. District Engineer	shopping	N/A	N/A	N/A	March 6, 2017	March 6, 2017	March 7, 2017	March 8, 2017	March 9, 2017	April 4, 2017	April 4, 2017	April 14, 2017		2017-03-000357	15,000.00		15,000.00				March 6, 2017	March 6, 2017	March 7, 2017	March 8, 2017	March 9, 2017	April 4, 2017	April 4, 2017	April 14, 2017	





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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds		ABC (PhP)		Contract Cost		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
																		Total	MOOE	CO	Total											MOOE	CO		
	PR # 17-02-0034 Various Spareparts for use to replace the wornout parts of Toyota HI-Lux SKC-977 in connection with the Maintenance Section.	Maintenance Section	shopping	N/A	N/A	N/A	March 14, 2017	March 14, 2017	March 15, 2017	March 16, 2017	March 17, 2017	April 18, 2017	April 18, 2017	May 4, 2017		2017-04-000463	18,950.00	MOOE	18,950.00	CO	18,530.00	MOOE	18,530.00	CO		March 14, 2017	March 14, 2017	March 15, 2017	March 16, 2017	March 17, 2017	April 18, 2017	April 18, 2017	May 4, 2017		
	PR # 17-03-0053 Office Supplies for use in the Maintenance Section (2nd Quarter), DPWH-1st Engineering District, Surigao City.	Maintenance Section	shopping	N/A	N/A	N/A						April 10, 2017	April 10, 2017	May 1, 2017		2017-04-000493	5,309.60	MOOE	5,309.60	CO	5,309.60	MOOE	5,309.60	CO											
	PR # 17-03-0056 for use in the Planning & Design Section (2nd Quarter), DPWH-1st Engineering District, Surigao City	Planning & Design Section	shopping	N/A	N/A	N/A						April 10, 2017	April 10, 2017	May 1, 2017		2017-04-000440	7,964.40	MOOE	7,964.40	CO	7,964.40	MOOE	7,964.40	CO											



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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Source of Funds	ABC (PhP)		Contract Cost		Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
																		Total	MOOE	CO	Total											MOOE	CO
	PR # 17-03-0044 Mit.Pick-up Master Repair Kit for use to replace wornout parts of Mit.Pick-up SDK-105,in connection with the Maintenance Section.	Maintenance Section	shopping	N/A	N/A	N/A	March 21, 2017	March 21, 2017	March 22, 2017	March 23, 2017	March 24, 2017	April 4, 2017	April 4, 2017	April 10, 2017		2017-03-000417	3,000.00		3,000.00			2,800.00			March 21, 2017	March 21, 2017	March 22, 2017	March 23, 2017	March 24, 2017	April 4, 2017	April 4, 2017	April 10, 2017	
	PR # 17-02-0028 JOB Order Check up/General clearing & lubrication of Fan motors of Airconditioning,assigned @ the Administrative Section.	Administrative Section	shopping	N/A	N/A	N/A	February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 10, 2017	April 10, 2017	May 5, 2017		2017-03-000398	31,000.00		31,000.00			30,700.00			February 23, 2017	February 23, 2017	February 24, 2017	February 27, 2017	February 28, 2017	April 10, 2017	April 10, 2017	May 5, 2017	
	PR # 17-04-0061 T-shirt w/ Print for use in the Women's Month Celebration 2017,DPWH-1st Engineering District, Surigao City.	Administrative Section	shopping	N/A	N/A	N/A	April 17, 2017	April 17, 2017	April 18, 2017	April 18, 2017	April 20, 2017	May 17, 2017	May 17, 2017	June 1, 2017		2017-05-000656/2017-05-000657	21,000.00		21,000.00			20,200.00			April 17, 2017	April 17, 2017	April 18, 2017	April 18, 2017	April 20, 2017	May 17, 2017	May 17, 2017	June 1, 2017	

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	PR # 17-04-0072 Spareparts & Lubricants for use to replace the wornout parts of Payloader L2-1330 in connection with the Maintenance Section.	Maintenance Section	shopping	N/A	N/A	N/A	April 18, 2017	April 18, 2017	April 19, 2017	April 20, 2017	April 21, 2017	May 18, 2017	May 18, 2017	June 7, 2017		2017-05-000613	32,250.00		32,250.00		31,630.00			April 18, 2017	April 18, 2017	April 19, 2017	April 20, 2017	April 21, 2017	May 18, 2017	May 18, 2017	June 7, 2017		
	PR # 17-04-0068 Toner FUJI Xerox DCS 2320 for use in the Planning & Design Section, DPWH-1st Engineering District, Surigao City.	Planning & Design Section	shopping	N/A	N/A	N/A	April 17, 2017	April 17, 2017	April 18, 2017	April 19, 2017	April 20, 2017	May 4, 2017	May 15, 2017	May 15, 2017		2017-05-000606	16,750.00		16,750.00		16,280.00			April 17, 2017	April 17, 2017	April 18, 2017	April 19, 2017	April 20, 2017	May 4, 2017	May 15, 2017	May 15, 2017		
	PR # 17-04-0071 Spareparts & Lubricants for use to replace the wornout parts of Fuso Dumptruck SBE-561 H3-5062 in connection with the Maintenance Section.	Maintenance Section	shopping	N/A	N/A	N/A	April 18, 2017	April 18, 2017	April 19, 2017	April 20, 2017	April 21, 2017	May 8, 2017	May 8, 2017	May 29, 2017		2017-04-000585	35,120.00		35,120.00		33,960.00			April 18, 2017	April 18, 2017	April 19, 2017	April 20, 2017	April 21, 2017	May 8, 2017	May 8, 2017	May 29, 2017		



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																		Total	MOOE	CO	Total											MOOE	CO
	PR # 17-03-0047 Master Switch assy fuel filter for use to replace wornout parts of Toyota Hi-Lux YCB-342 in connection with the Planning & Design Section.		shopping	N/A	N/A	N/A	March 29, 2017	March 29, 2017	March 30, 2017	April 3, 2017	April 4, 2017	May 23, 2017	May 23, 2017	June 12, 2017		2017-04-000518	13,700.00		13,700.00		13,585.00		13,585.00		March 29, 2017	March 29, 2017	March 30, 2017	April 3, 2017	April 4, 2017	May 23, 2017	May 23, 2017	June 12, 2017	
	PR # 17-03-0041 Tarpaulin for use in the Maintenance Section,DPWH-1st Engineering District, Surigao City.		shopping	N/A	N/A	N/A	March 20, 2017	March 20, 2017	March 21, 2017	March 22, 2017	March 23, 2017	April 19, 2017	April 19, 2017	May 1, 2017		2017-04-000484	10,197.00		10,197.00		9,619.00		9,619.00		March 20, 2017	March 20, 2017	March 21, 2017	March 22, 2017	March 23, 2017	April 19, 2017	April 19, 2017	May 1, 2017	
	PR # 17-04-0052 Various Electrical Supply For use in the continuous Monitoring And Traffice Control Malico and Friendship Bridge that is badly hit by Earthquake.		shopping	N/A	N/A	N/A	April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	June 6, 2017	June 6, 2017	June 21, 2017		2017-05-000748	17,755.00		17,755.00		16,134.00		16,134.00		April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	June 6, 2017	June 6, 2017	June 21, 2017	

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																		Total	MOOE	CO	Total											MOOE
	PR # 17-04-0070 Synchronizer Hub Assymby for use to replace wornout parts of Nissan Eagle SHK-604 in connection with the Maintenance Section	Maintenance Section	shopping	N/A	N/A	N/A	April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	May 2, 2017	May 18, 2017	June 9, 2017		2017-05-000680	16,500.00		16,500.00		14,800.00			April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	May 2, 2017	May 18, 2017	June 9, 2017	
	PR # 17-04-0073 Fusing Unit for use in the Construction Section,DPWH-Surigao del Norte 1st Engineering District,Surigao City.	Construction Section	shopping	N/A	N/A	N/A	April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	May 2, 2017	June 5, 2017	June 26, 2017		2017-05-000698	9,500.00		9,500.00		8,976.00			April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	May 2, 2017	June 5, 2017	June 26, 2017	
	PR # 17-04-0075 Imaging Unit & Power Supply for use in the BAC Unit,DPWH-Surigao del Norte 1st Engineering District,Surigao City.	BAC UNIT	shopping	N/A	N/A	N/A	April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	May 2, 2017	June 5, 2017	June 26, 2017		2017-05-000681	29,500.00		29,500.00		27,680.00			April 26, 2017	April 26, 2017	April 27, 2017	April 28, 2017	May 2, 2017	May 2, 2017	June 5, 2017	June 26, 2017	



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																		Total	MOOE	CO	Total											MOOE	CO
	PR # 17-04-0082 Rechargeable Flashlight for use in the Maintenance Section, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	Maintenance Section	shopping	N/A	N/A	N/A	May 8, 2017	May 8, 2017	May 9, 2017	May 10, 2017	May 11, 2017	on process	on process	on process	2017-05-000749	15,000.00	MOOE	15,000.00	CO	14,000.00	MOOE	14,000.00	CO		May 8, 2017	May 8, 2017	May 9, 2017	May 10, 2017	May 11, 2017	on process	on process	on process	
	PR # 17-04-0085 Purchase of Spare parts for use to replace the wornout parts of Nissan Bravado UOO 152-010 in connection with the Construction Section.	Construction Section	shopping	N/A	N/A	N/A	May 8, 2017	May 8, 2017	May 9, 2017	May 10, 2017	May 11, 2017	June 6, 2017	June 6, 2017	June 27, 2017	2017-05-000745	36,500.00	MOOE	36,500.00	CO	35,100.00	MOOE	35,100.00	CO		May 8, 2017	May 8, 2017	May 9, 2017	May 10, 2017	May 11, 2017	June 6, 2017	June 6, 2017	June 27, 2017	
	PR # 17-04-0090 Purchase of Empty Drum, Big for use in the General Services, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	Administrative Section	shopping	N/A	N/A	N/A	May 11, 2017	May 11, 2017	May 12, 2017	May 15, 2017	May 16, 2017	June 16, 2017	June 16, 2017	June 30, 2017	2017-05-000761	12,000.00	MOOE	12,000.00	CO	11,840.00	MOOE	11,840.00	CO		May 11, 2017	May 11, 2017	May 12, 2017	May 15, 2017	May 16, 2017	June 16, 2017	June 16, 2017	June 30, 2017	


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																	Total		MOOE	CO											Total	MOOE	CO
	PR # 17-04-0094 Purchase of 1- unit Wall Mounted Airconditioner for use in the Personnel Unit, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	Administrative Section	shopping	N/A	N/A	N/A	May 16, 2017	May 16, 2017	May 17, 2017	May 18, 2017	May 19, 2017	ON PROCESS	ON PROCESS	ON PROCESS	2016-12-001798	38,610.00		38,610.00		31,788.90		31,788.90		May 16, 2017	May 16, 2017	May 17, 2017	May 18, 2017	May 19, 2017	ON PROCESS	ON PROCESS	ON PROCESS	ON PROCESS	
	PR # 17-04-0095 1-unit Voice Recorder for use in the BAC UNIT, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	BAC UNIT	shopping	N/A	N/A	N/A	May 16, 2017	May 16, 2017	May 17, 2017	May 18, 2017	May 19, 2017	June 14, 2017	June 14, 2017	June 30, 2017	2017-06-000820	9,500.00		9,500.00		9,090.00		9,090.00		May 16, 2017	May 16, 2017	May 17, 2017	May 18, 2017	May 19, 2017	June 14, 2017	June 14, 2017	June 30, 2017		
	PR # 17-04-0096 Purchase of 1-unit Office Paper Shredder, for use in the Construction Section, DPWH-Surigao del Norte 1st Engineering District, Sungao City.	Construction Section	shopping	N/A	N/A	N/A	May 25, 2017	May 25, 2017	May 26, 2017	May 29, 2017	May 30, 2017	June 13, 2017	June 13, 2017	June 27, 2017	2017-06-000829	27,500.00		27,500.00		26,950.00		26,950.00		May 25, 2017	May 25, 2017	May 26, 2017	May 29, 2017	May 30, 2017	June 13, 2017	June 13, 2017	June 27, 2017		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
																	Total		MOOE	CO	Total											MOOE	CO
	PR # 17-04-0097 Resetting of 1 unit Printer assigned at Planning & Design Section, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	Planning & Design Section	shopping	N/A	N/A	N/A	May 16, 2017	May 16, 2017	May 17, 2017	May 18, 2017	May 19, 2017	June 23, 2017	June 23, 2017	June 30, 2017		2017-06-000865	1,100.00		1,100.00		950.00		950.00		May 16, 2017	May 16, 2017	May 17, 2017	May 18, 2017	May 19, 2017	June 23, 2017	June 23, 2017	June 30, 2017	
	PR # 17-05-0101 Purchase of 1 unit Printer for use in the Office of the Asst. District Engineer, DPWH-Surigao del Norte 1st Engineering District, Surigao City.	Administrative Section	shopping	N/A	N/A	N/A	May 25, 2017	May 25, 2017	May 26, 2017	May 29, 2017	May 30, 2017	June 13, 2017	June 13, 2017	June 27, 2017		2017-06-000784	10,000.00		10,000.00		8,990.00		8,990.00		May 25, 2017	May 25, 2017	May 26, 2017	May 29, 2017	May 30, 2017	June 13, 2017	June 13, 2017	June 27, 2017	

PREPARED BY:

  
**MA. GINA L. LESACA**  
 ENGINEER II  
 HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

SUBMITTED BY:

  
**EMMANUEL J. CABANOS**  
 Asst. District Engineer  
 BAC CHAIRPERSON

APPROVED BY:

  
**HENRY CRUZ J. MARAPAO**  
 DISTRICT ENGINEER





Code (PAP)	Procurement Program/ Project	PMO End- User	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/ Acceptance
	Contract ID #: 16NF0122/ CONSTRUCTION OF SEWAGE TREATMENT PLANT (STP), MAINIT MEDICARE COMMUNITY HOSPITAL, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	1/5/2017	1/6/2017	8/10/2017	.	CY 2016 HFEP	P2,475,000.00	.	2,475,000.00	P2,426,729.77	.	P2,426,729.77	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	1/5/2017	.	.
	Contract ID #: 16NF0123/ CONSTRUCTION OF SEWAGE TREATMENT PLANT (STP), MALIMONO DISTRICT HOSPITAL, MALIMONO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	1/5/2017	1/6/2017	5/5/2017	.	CY 2016 HFEP	P2,475,000.00	.	2,475,000.00	P2,423,379.52	.	P2,423,379.52	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	1/5/2017	.	.
	Contract ID #: 16NF0124/ CONSTRUCTION OF BIRTHING FACILITY, OEL ROSARIO BHS, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/22/2016	1/16/2017	1/18/2017	PROJECT ON-GOING	.	CY 2016 HFEP	P1,980,000.00	.	1,980,000.00	P1,927,571.42	.	P1,927,571.42	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/23/2016	1/10/2017	.	.
	Contract ID #: 16NF0125/ CONSTRUCTION OF BIRTHING FACILITY, CAPAYAHAN BHS, TUBOD, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/16-22/2016	11/24/2016	12/6/2016	12/6/2016	12/7-8/2016	12/9-12/2016	12/14/2016	1/5/2017	1/6/2017	4/7/2017	.	CY 2016 HFEP	P2,069,100.00	.	2,069,100.00	P2,025,722.35	.	P2,025,722.35	COA PICE DOH BANTAY LANSANGAN	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/15/2016	1/5/2017	.	.
	Contract ID #: 16NF0126/ CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS OF MAINIT LAKEWALL, MAINIT, SURIGAO DEL NORTE, STA.0+380.00 - STA.0+730.60, STA.0+020.00 - STA.0+206.00	Construction Section	Public Bidding	11/14/2016	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	1/27/2017	3/13/2017	3/24/2017	PROJECT ON-GOING	.	REGULAR INFRA FY 2017	P49,000,000.00	.	49,000,000.00	45,862,197.43	.	45,862,197.43	COA PICE BANTAY LANSANGAN	11/9/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	1/30/2017	3/23/2017	.	.	
	Contract ID #: 16NF0127/ REPAIR/REHABILITATION OF MULTI PURPOSE BUILDING, POBLACION SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	1/27/2017	2/16/2017	2/17/2017	PROJECT ON-GOING	.	LIP 2016	P4,950,000.00	.	4,950,000.00	4,851,059.88	.	4,851,059.88	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	1/30/2017	2/16/2017	.	.	
	Contract ID #: 16NF0128/ CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. SILOP, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	2/16/2017	3/17/2017	3/17/2017	PROJECT ON-GOING	.	LIP 2016	P2,970,000.00	.	2,970,000.00	2,904,604.16	.	2,904,604.16	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	3/20/2017	3/17/2017	.	.	

Code (PAP)	Procurement Program/ Project	PMO End- User	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 I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/ Acceptance		
	Contract ID #: 16NF0129/ CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CANTUGAS, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	3/15/2017	3/23/2017	3/24/2017	PROJECT ON-GOING	LIP 2016			₱2,970,000.00		2,970,000.00	2,910,586.89		2,910,586.88	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	3/16/2017	3/23/2017		
	Contract ID #: 16NF0130/ CONSTRUCTION/COMPLETION OF MULTI PURPOSE BUILDING, SAN JOSE, MAINIT, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/17-23/2016	11/25/2016	12/7/2016	12/12/2016	12/13-14/2016	12/15-16/2016	2/16/2017	3/17/2017	3/17/2017	6/15/2017	LIP 2016			₱1,980,000.00		1,980,000.00	1,942,241.42		1,942,241.42	COA PICE BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	2/17/2017	3/17/2017			
	Contract ID #: 16NF0131 - OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE, TERTIARY ROADS QUEZON-MAPAWA-CAPALAYAN-ESPINA-NAVARRO ROAD, K1143+000 - K1145+600, BRGY. CAGNIOG, SURIGAO CITY	Construction Section	Public Bidding	11/15/2016	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	1/30/2017	2/16/2017	2/17/2017	PROJECT ON-GOING	REGULAR INFRA. 2017			₱48,324,000.00		48,324,000.00	45,906,874.25		45,906,874.25	COA PICE BANTAY LANSANGAN	11/10/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	1/31/2017	2/16/2017			
	Contract ID #: 16NF0132 - CONSTRUCTION OF BIRTHING FACILITY, MARGA BHS, TUBOO, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	1/19/2017	1/19/2017	PROJECT ON-GOING	CY 2016 HFEP			₱1,980,000.00		1,980,000.00	₱1,938,810.77		₱1,938,810.77	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	1/19/2017			
	Contract ID #: 16NF0133 - CONSTRUCTION OF BIRTHING FACILITY, STO. ROSARIO BHS, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	1/12/2017	1/13/2017	4/17/2017	CY 2016 HFEP			₱1,000,000.00		1,000,000.00	₱881,225.88		₱881,225.88	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	1/12/2017			
	Contract ID #: 16NF0134 - CONSTRUCTION OF BIRTHING FACILITY, CAMBOAYON BHS, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	1/12/2017	1/13/2017	6/15/2017	CY 2016 HFEP			₱1,980,000.00		1,980,000.00	₱1,936,571.05		₱1,936,571.05	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	1/12/2017			

Code (PAP)	Procurement Program/ Project	PMO End-User	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)							
			Mode of Procurement	Pre-Proc Conference	Advs/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total			MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance
	Contract ID #: 16NF0135 - COMPLETION OF DAY-ASAN BHS/BIRTHING FACILITIES, BRGY. DAY-ASAN, SURIGAO CITY	Construction Section	Public Bidding	N/A	11/18-24/2016	11/25/2016	12/8/2016	12/12/2016	12/13-14/2016	12/15-16/2016	12/22/2016	1/12/2017	1/13/2017	3/19/2017		CY 2016 HFEP	₱1,000,000.00		1,000,000.00	₱979,835.87		₱979,835.87	COA PICE DOH BANTAY LANSANGAN	N/A	11/21/2016	11/21/2016	11/21/2016	11/21/2016	11/21/2016	12/23/2016	1/12/2017			
	Contract ID #: 16NF0136 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES/ AGONG-ONGAN BRIDGE (B00813MN), ALONG MAGPAYANG-MAINIT ROAD, BRGY. ROXAS, MAINIT, SURIGAO DEL NORTE, K1180+322.00-K1160+353.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/15/2016	12/1/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	12/22/2016	1/18/2017	1/20/2017	PROJECT ON-GOING		GAA FY 2015	₱5,790,000.02		5,790,000.02	5,460,691.46		5,460,691.46	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/23/2016	1/19/2017			
	Contract ID #: 16NF0137 - CONSTRUCTION OF LEGISLATIVE BUILDING/ BRGY. POBLACION, SISON, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/15/2016	12/1/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	2/3/2017	2/23/2017	2/24/2017	PROJECT ON-GOING		LIP 2016	₱5,940,000.00		5,940,000.00	5,583,598.42		5,583,598.42	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	2/6/2017	2/23/2017				
	Contract ID #: 16NF0138/ 16NF0138 - CONSTRUCTION OF COVERED COURT AT MUNICIPAL GROUNDS/ BRGY. POBLACION, BACUAG, SURIGAO DEL NORTE	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/15/2016	12/1/2016	3/30/2017	3/30/2017	3/31/2017	4/1/2017	5/10/2017	5/24/2017	5/25/2017	PROJECT ON-GOING		LIP 2016	₱2,970,000.00		2,970,000.00	2,821,275.63		2,821,275.63	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	3/23/2017	3/23/2017	3/23/2017	3/23/2017	5/12/2017	5/24/2017			
	Contract ID #: 16NF0139 - IMPROVEMENT/CONSTRUCTION OF DRAINAGE/ALONG QUEZON-MAPAWA-CAPALAYA-ESPINA-NAVARRO ROAD, K1132+825 - K1140+327	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/15/2016	12/1/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	1/30/2017	2/20/2017	2/21/2017	PROJECT ON-GOING		REGULAR INFRA. 2017	₱29,400,000.00		29,400,000.00	27,067,128.41		27,067,128.41	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	1/31/2017	2/20/2017			
	Contract ID #: 16NF0140 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEM, SISON RIVER CONTROL/ SISON, SURIGAO DEL NORTE, STA.0+389.30 - STA.0+640.00	Construction Section	Public Bidding	11/23/2016	11/29/2016-12/15/2016	12/1/2016	12/19/2016	12/20/2016	12/21-22/2016	12/23-26/2016	2/3/2017	2/16/2017	2/17/2017	PROJECT ON-GOING		REGULAR INFRA. 2017	₱19,600,000.00		19,600,000.00	18,283,407.88		18,283,407.88	COA PICE BANTAY LANSANGAN	11/18/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	2/6/2017	2/18/2017				




























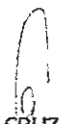
Mode of Procurement	Actual Procurement Activity											Sources of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing
Public Bidding	N/A	10/27/2016	11/4/2016	12/27/2016	12/27/2016	1/10/2017	1/12/2017	5/16/2017	6/1/2017	6/2/2017		FY 2017 REGULAR INFRA.	P73,900,665.00		73,900,665.00	70,205,641.62		70,205,641.62	COA PICE BANTAY LANSANGAN	10/27/2016	10/27/2016	10/27/2016	10/27/2016	10/27/2016	10/27/2016	5/26/2017	6/2/2017		

SUBMITTED BY:

  
**MA. GINA L. LESACA**  
 ENGINEER II  
 HEAD, PROCUREMENT UNIT

APPROVED BY:

  
**EMMANUEL J. CABANOS**  
 ASSIST. DISTRICT ENGINEER  
 BAC CHAIRMAN

  
**HENRY CRUZ J. MARAPAO**  
 DISTRICT ENGINEER



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 SURIGAO DEL NORTE 1ST  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 Gov. Jose C. Sering Rd., Surigao City

### Procurement Monitoring Report for Consultancy Services as of January 1, 2017-June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity											ABC (Php)		Contract Cost		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
	17NF0001 (CS)/GEOTECHNICAL SUB-SURFACE SOIL EXPLORATION SURVEY, REPLACEMENT/NEW RECONSTRUCTION TO 4-LANES/ALIMPATAYAN BRIDGE (B00863MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION) AND ALIPAORIDGE (B00864MN) ALONG DAANG MAHARLIKA (SURIGAO-AGUSAN SECTION)	PLANNING AND DESIGN SECTION	PUBLIC BIDDING	N/A	17-Mar-17	N/A	6-Apr-17	6-Apr-17	7-Apr-17	11-Apr-17	24-Apr-17	2-May-17	3-May-17	22-May-17	-	SR2016-10-0111106-EXT.	P 520,000.00		P 520,000.00		P 514,148.00		P 514,148.00		COA	N/A	N/A	20-May-17	20-May-17	20-May-17	20-May-17	26-Apr-17	2-May-17	-	

PREPARED BY:



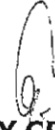
**MA. GINA L. LESACA**  
ENGINEER II  
HEAD, PROCUREMENT UNIT

SUBMITTED BY:



**EMMANUEL J. CABANOS**  
Assistant District Engineer  
BAC CHAIRMAN

APPROVED BY:



**HENRY CRUZ J. MARAPAO**  
DISTRICT ENGINEER



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SURIGAO DEL NORTE 1ST**  
**DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE XIII  
 Gov. Jose C. Sering Road, Surigao City

**Procurement Monitoring Report for Goods(PUBLIC BIDDING) as of JANUARY 01, 2017 - JUNE 30, 2017**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity											ABC (PhP)	Contract	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)									
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
	Contract ID # 17NF0002(G) PROCUREMENT OF COMPUTER DESKTOP, FOR USE IN THE ACCOUNTING SECTION, SUPPLY UNIT & QUALITY ASSURANCE SECTION.	PUBLIC BIDDING	N/A	N/A	N/A	N/A	April 17, 2017	April 17, 2017	April 18, 2017	April 25, 2017	May 5, 2017	June 6, 2017	June 6, 2017	July 7, 2017		SR2017-05-000760	₱ 603,500.00		₱ 603,500.00	₱ 596,000.00		₱ 596,000.00	COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER	N/A	N/A	April 17, 2017	April 17, 2017	April 18, 2017	April 25, 2017	May 5, 2017	June 6, 2017	July 7, 2017	

<p>Contract ID # 17NF0004 (G) PROCUREMENT OF THERMOPLASTIC (YELLOW &amp; WHITE), DROP ON TYPE GLASS BEADS, THERMOPLASTIC PRIMER &amp; CALSUMINE, FOR USE IN THE MAINTENANCE SECTION ON THERMOPLASTIC PAVEMENT MARKINGS ALONG NATIONAL ROADS.</p>	PUBLIC BIDDING	N/A	N/A	N/A	N/A	April 24, 2017	April 24, 2017	April 25, 2017	April 27, 2017	May 5, 2017	ON PROCESS	ON PROCESS	ON PROCESS	SR2017-05-000762	₱ 749,490.00	₱ 749,490.00	₱ 741,016.75	₱ 741,016.75	COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER	N/A	N/A	April 24, 2017	April 24, 2017	April 25, 2017	April 27, 2017	May 5, 2017	ON PROCESS	ON PROCESS
<p>Contract ID # 17NF0003 (G) PROCUREMENT OF BITUMINOUS ASPHALT CEMENT PENETRATION GRADE 60/70 &amp; BITUMINOUS ASPHALT CEMENT CATIONIC SS1, FOR USE IN THE MAINTENANCE SECTION IN RACK AND JOINT SEALING OF ASPHALT AND CONCRETE PAVEMENT ALONG NATIONAL ROAD.</p>	PUBLIC BIDDING	N/A	N/A	N/A	N/A	April 24, 2017	April 24, 2017	April 25, 2017	April 27, 2017	May 5, 2017	ON PROCESS	ON PROCESS	ON PROCESS	SR2017-05-000763	₱ 749,853.00	₱ 749,853.00	₱ 739,700.00	₱ 739,700.00	COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER	N/A	N/A	April 24, 2017	April 24, 2017	April 25, 2017	April 27, 2017	May 5, 2017	ON PROCESS	ON PROCESS



<p>Contract ID # 17NF0006 (G) PROCUREMENT OF VARIOUS CONSTRUCTION MATERIALS, FOR USE IN THE COMPLETION OF ANNEX BUILDING OF SURIGAO DEL NORTE 1ST ENGINEERING DISTRICT, SURIGAO CITY</p>	<p>PUBLIC BIDDING</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>May 02, 2017</p>	<p>May 02, 2017</p>	<p>May 3, 2017</p>	<p>May 5, 2017</p>	<p>May 8, 2017</p>	<p>June 05, 2017</p>	<p>June 05, 2017</p>	<p>July 04, 2017</p>	<p>SR2017-05-000757</p>	<p>₱ 2,083,963.14</p>	<p>₱ 2,083,963.14</p>	<p>₱ 2,079,999.73</p>	<p>₱ 2,079,999.73</p>	<p>COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER</p>	<p>N/A</p>	<p>N/A</p>	<p>May 02, 2017</p>	<p>May 02, 2017</p>	<p>May 3, 2017</p>	<p>May 5, 2017</p>	<p>May 8, 2017</p>	<p>June 05, 2017</p>	<p>July 04, 2017</p>
<p>Contract ID # 17NF0007(G) PROCUREMENT OF ROAD SAFETY SIGNATES, FOR USE IN THE MAINTENANCE SECTION ON NATIONAL ROAD AND BRIDGES.</p>	<p>PUBLIC BIDDING</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>	<p>May 23, 2017</p>	<p>May 23, 2017</p>	<p>May 24, 2017</p>	<p>May 26, 2017</p>	<p>June 02, 2017</p>	<p>June 21, 2017</p>	<p>June 21, 2017</p>	<p>July 20, 2017</p>	<p>SR2017-06-000885</p>	<p>₱ 749,700.00</p>	<p>₱ 749,700.00</p>	<p>₱ 738,990.00</p>	<p>₱ 738,990.00</p>	<p>COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER</p>	<p>N/A</p>	<p>N/A</p>	<p>May 23, 2017</p>	<p>May 23, 2017</p>	<p>May 24, 2017</p>	<p>May 26, 2017</p>	<p>June 02, 2017</p>	<p>June 21, 2017</p>	<p>July 20, 2017</p>

Contract ID # 17NF0009 (G) PROCUREMENT OF VARIOUS I.T SUPPLIES, FOR USE IN THE DPWH-OFFICE, SURIGAO DEL NORTE 1ST ENGINEERING DISTRICT, SURIGAO CITY	PUBLIC BIDDING	N/A	N/A	N/A	N/A	May 23, 2017	May 23, 2017	May 24, 2017	May 26, 2017	June 02, 2017	ON PROCESS	ON PROCESS	ON PROCESS		SR2017-06-000912	₱ 527,750.00	-	₱ 527,750.00	₱ 464,150.00	-	₱ 464,150.00	COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER	N/A	N/A	May 23, 2017	May 23, 2017	May 24, 2017	May 26, 2017	June 02, 2017	ON PROCESS	ON PROCESS	
Contract ID # 17NF0010(G) PROCUREMENT OF HANDTOOLS, FOR USE IN THE MAINTENANCE SECTION ON NATIONAL ROAD AND BRIDGES.	PUBLIC BIDDING	PUBLIC BIDDING	N/A	N/A	N/A	May 23, 2017	May 23, 2017	May 24, 2017	May 26, 2017	June 02, 2017	June 21, 2017	June 21, 2017	July 20, 2017		SR2017-06-000884	₱ 735,000.00	-	₱ 735,000.00	₱ 728,700.00	-	₱ 728,700.00	COA BANTAY LANSANGAN PCCI-SURIGAO CITY CHAPTER	N/A	N/A	May 23, 2017	May 23, 2017	May 24, 2017	May 26, 2017	June 02, 2017	June 21, 2017	July 20, 2017	

PREPARED BY:

  
**MA. GINA L. LESACA**


Engineer- II

HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

SUBMITTED BY:

  
**EMMANUEL J. CABANOS**  
Assistant District Engineer  
BAC CHAIRPERSON

APPROVED BY:

  
**HENRY CRUZ J. MARAPAO**  
DISTRICT ENGINEER



Republic of the Philippines  
 Department of Public Works and Highways  
 Region XIII  
**OFFICE OF THE DISTRICT ENGINEER**  
 Surigao del Norte 1<sup>st</sup> Engineering District  
 Surigao City

### Procurement Monitoring Report for Goods (Through SMALL VALUE) as of January 1, 2017-June 30, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)	Contract	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
	PR NUMBER 16-12-0341 Purchase of var. const. materials, For use in the Completion of Multi-Purpose Building, DPWH-Surigao del Norte 1st Engineering District, Surigao Ciy	MAINTENANCE SECTION	SMALL VALUE	N/A	JANUARY 05-January 11, 2017	N/A	January 12, 2017	January 12, 2017	January 13, 2017	January 16, 2017	"January 17, 2017	March 9, 2017	March 9, 2017	March 28, 2017	-	SR2017-02-000194	₱ 128,380.00	-	₱ 128,380.00	₱ 127,435.00	-	₱ 127,435.00	N/A	N/A	January 12, 2017	January 12, 2017	January 13, 2017	January 16, 2017	"January 17, 2017	March 9, 2017	March 28, 2017				



<p>PR NUMBER # 17-02-0021 Purchase of -2000- ltrs Diesel Fuel, for use in the operation of various equipment, in connection with the Quality Assurance Section.</p>	<p>QUALITY ASSURANCE SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>February 20-27, 2017</p>	<p>N/A</p>	<p>February 28, 2017</p>	<p>February 28, 2017</p>	<p>March 01, 2017</p>	<p>March 02, 2017</p>	<p>March 03, 2017</p>	<p>March 21, 2017</p>	<p>March 21, 2017</p>	<p>Withdrawal basis upon presentation of duly approved RIV</p>	<p>—</p>	<p>SR2017-03-000348</p>	<p>₱ 74,000.00</p>	<p>—</p>	<p>₱ 74,000.00</p>	<p>₱ 65,160.00</p>	<p>—</p>	<p>₱ 65,160.00</p>	<p>N/A</p>	<p>N/A</p>	<p>February 28, 2017</p>	<p>February 28, 2017</p>	<p>March 01, 2017</p>	<p>March 02, 2017</p>	<p>March 03, 2017</p>	<p>March 21, 2017</p>	<p>Withdrawal basis upon presentation of duly approved RIV</p>
<p>PR NUMBER # 17-01-0017 Purchase of spare parts, for use to replace the wornout parts of Isuzu D'Max SEK-981, in connection with the Construction Section.</p>	<p>CONSTRUCTION SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>February 03-February 9, 2017</p>	<p>N/A</p>	<p>February 10, 2017</p>	<p>February 10, 2017</p>	<p>February 13, 2017</p>	<p>February 14, 2017</p>	<p>February 15, 2017</p>	<p>March 14, 2017</p>	<p>April 03, 2017</p>	<p>Withdrawal basis upon presentation of duly approved RIV</p>	<p>—</p>	<p>SR2017-02-000201</p>	<p>₱ 210,542.55</p>	<p>—</p>	<p>₱ 210,542.55</p>	<p>₱ 210,542.55</p>	<p>—</p>	<p>₱ 210,542.55</p>	<p>N/A</p>	<p>N/A</p>	<p>February 10, 2017</p>	<p>February 10, 2017</p>	<p>February 13, 2017</p>	<p>February 14, 2017</p>	<p>February 15, 2017</p>	<p>March 14, 2017</p>	<p>April 03, 2017</p>

<p>PR NUMBER # 17-02-0035 Purchase of various spare parts, for use to replace the wornout parts of Toyota Hi-Lux YCB-342, in connection with the Planning &amp; Design Section.</p>	<p>PR NUMBER # 17-02-0033 Purchase of various spare parts, for use to replace the wornout parts of Mit. Adventure SHH-282, in connection with the Planning &amp; Design Section.</p>
<p>PLANNING &amp; DESIGN SECTION</p>	<p>PLANNING &amp; DESIGN SECTION</p>
<p>SMALL VALUE</p>	<p>SMALL VALUE</p>
<p>N/A</p>	<p>N/A</p>
<p>March 10-16, 2017</p>	<p>March 8-14, 2017</p>
<p>N/A</p>	<p>N/A</p>
<p>March 17, 2017</p>	<p>March 15, 2017</p>
<p>March 17, 2017</p>	<p>March 15, 2017</p>
<p>March 20, 2017</p>	<p>March 16, 2017</p>
<p>March 21, 2017</p>	<p>March 17, 2017</p>
<p>March 22, 2017</p>	<p>March 20, 2017</p>
<p>April 18, 2017</p>	<p>April 18, 2017</p>
<p>April 18, 2017</p>	<p>April 18, 2017</p>
<p>May 08, 2017</p>	<p>April 27, 2017</p>
<p>-</p>	<p>-</p>
<p>SR2017-03-000419</p>	<p>SR2017-03-000415</p>
<p>₱ 86,400.00</p>	<p>₱ 83,350.00</p>
<p>-</p>	<p>-</p>
<p>₱ 86,400.00</p>	<p>₱ 83,350.00</p>
<p>₱ 81,068.00</p>	<p>₱ 79,597.00</p>
<p>-</p>	<p>-</p>
<p>₱ 81,068.00</p>	<p>-</p>
<p>N/A</p>	<p>N/A</p>
<p>N/A</p>	<p>N/A</p>
<p>March 17, 2017</p>	<p>March 15, 2017</p>
<p>March 17, 2017</p>	<p>March 15, 2017</p>
<p>March 20, 2017</p>	<p>March 16, 2017</p>
<p>March 21, 2017</p>	<p>March 17, 2017</p>
<p>March 22, 2017</p>	<p>March 20, 2017</p>
<p>April 18, 2017</p>	<p>April 18, 2017</p>
<p>May 08, 2017</p>	<p>April 27, 2017</p>

<p>PR NUMBER # 17-03-0038 Purchase of -5000- ltrs Diesel Fuel, for use in the operation of various equipment, utilized in connection with the Maintenance of National Road &amp; Bridges.</p>	<p>PR NUMBER # 17-03-0036 Purchase of -2- units Electro Voice Handheld Wireless Microphone, for use in the Administrative section.</p>
<p>MAINTENANCE SECTION</p>	<p>ADMINISTRATIVE SECTION</p>
<p>SMALL VALUE</p>	<p>SMALL VALUE</p>
<p>N/A</p>	<p>N/A</p>
<p>March 31-April 06, 2017</p>	<p>March 10-16, 2017</p>
<p>N/A</p>	<p>N/A</p>
<p>April 07, 2017</p>	<p>March 17, 2017</p>
<p>April 07, 2017</p>	<p>March 17, 2017</p>
<p>April 10, 2017</p>	<p>March 20, 2017</p>
<p>April 11, 2017</p>	<p>March 21, 2017</p>
<p>April 12, 2017</p>	<p>March 22, 2017</p>
<p>April 27, 2017</p>	<p>April 04, 2017</p>
<p>April 27, 2017</p>	<p>April 04, 2017</p>
<p>Withdrawal basis upon presentation of duly approved RIV</p>	<p>April 28, 2017</p>
<p>—</p>	<p>—</p>
<p>SR2017-04-000528</p>	<p>SR2016-02-000413</p>
<p>₱ 200,000.00</p>	<p>₱ 60,000.00</p>
<p>—</p>	<p>—</p>
<p>₱ 200,000.00</p>	<p>₱ 60,000.00</p>
<p>₱ 153,200.00</p>	<p>₱ 58,777.00</p>
<p>—</p>	<p>—</p>
<p>₱ 153,200.00</p>	<p>₱ 58,777.00</p>
<p>N/A</p>	<p>N/A</p>
<p>N/A</p>	<p>N/A</p>
<p>April 07, 2017</p>	<p>March 17, 2017</p>
<p>April 07, 2017</p>	<p>March 17, 2017</p>
<p>April 10, 2017</p>	<p>March 20, 2017</p>
<p>April 11, 2017</p>	<p>March 21, 2017</p>
<p>April 12, 2017</p>	<p>March 22, 2017</p>
<p>April 27, 2017</p>	<p>April 04, 2017</p>
<p>Withdrawal basis upon presentation of duly approved RIV</p>	<p>April 28, 2017</p>

<p>PR NUMBER # 17-03-0042 Purchase of -10,000- ltrs Diesel; Fuel, for use in the operation of various equipment,utilized in connection with the Planning &amp; Design Section.</p>	<p>PR NUMBER # 17-03-0039 Purchase of -5000- ltrs Diesel Fuel,for use in the operation of various equipment,utilized in connection with the Maintenance of National Road &amp; Bridges.</p>
<p>PLANNING &amp; DESIGN SECTION</p>	<p>MAINTENANCE SECTION</p>
<p>SMALL VALUE</p>	<p>SMALL VALUE</p>
<p>N/A</p>	<p>N/A</p>
<p>March 15-21, 2017</p>	<p>March 14-20, 2017</p>
<p>N/A</p>	<p>N/A</p>
<p>March 22, 2017</p>	<p>March 21,2017</p>
<p>March 22, 2017</p>	<p>March 21,2017</p>
<p>March 23,2017</p>	<p>March 21, 2017</p>
<p>March 24, 2017</p>	<p>March 22, 2017</p>
<p>March 27, 2017</p>	<p>March 23, 2017</p>
<p>April 20, 2017</p>	<p>March 24, 2017</p>
<p>April 20, 2017</p>	<p>April 27, 2017</p>
<p>Withdrawal basis upon presentation of duly approved RIV</p>	<p>Withdrawal basis upon presentation of duly approved RIV</p>
<p> </p>	<p> </p>
<p>SR2017-04-000519</p>	<p>SR2017-04-000462</p>
<p>₱ 350,000.00</p>	<p>₱ 175,000.00</p>
<p> </p>	<p> </p>
<p>₱ 350,000.00</p>	<p>₱ 175,000.00</p>
<p>₱ 322,500.00</p>	<p>₱ 158,100.00</p>
<p> </p>	<p> </p>
<p>₱ 322,500.00</p>	<p>₱ 158,100.00</p>
<p>N/A</p>	<p>N/A</p>
<p>N/A</p>	<p>N/A</p>
<p>March 22, 2017</p>	<p>March 21,2017</p>
<p>March 22, 2017</p>	<p>March 21,2017</p>
<p>March 23,2017</p>	<p>March 21, 2017</p>
<p>March 24, 2017</p>	<p>March 22, 2017</p>
<p>March 27, 2017</p>	<p>March 23, 2017</p>
<p>April 20, 2017</p>	<p>March 24, 2017</p>
<p>Withdrawal basis upon presentation of duly approved RIV</p>	<p>Withdrawal basis upon presentation of duly approved RIV</p>
<p> </p>	<p> </p>



MAINTENANCE SECTION SMALL VALUE	CONSTRUCTION SECTION
PR NUMBER # 17-03-0049 Purchase of Spare Parts, for use to replace the wornout parts of Mini Dumptruck MGD-291, in connection with the Maintenance Section	PR NUMBER # 17-03-0046 Purchase of -5000- ltrs Diesel Fuel, for use in the operation of various equipment,utilized in connection with the Construction Section.
N/A	N/A
March 31-April 06, 2017	March 15-21, 2017
N/A	N/A
April 7, 2017	March 22, 2017
April 7, 2017	March 22, 2017
April 10, 2017	March 23,2017
April 11, 2017	March 24, 2017
April 12, 2017	March 27, 2017
April 27, 2017	April 25, 2017
April 27, 2017	April 25, 2017
May 26, 2017	Withdrawal basis upon presentation of duly approved RIV
N/A	SR2017-04-00469
₱ 54,400.00	₱ 215,000.00
	₱ 215,000.00
₱ 53,686.25	₱ 199,750.00
	₱ 199,750.00
N/A	N/A
N/A	N/A
April 7, 2017	March 22, 2017
April 7, 2017	March 22, 2017
April 10, 2017	March 23,2017
April 11, 2017	March 24, 2017
April 12, 2017	March 27, 2017
April 27, 2017	April 25, 2017
Withdrawal basis upon presentation of duly approved RIV	Withdrawal basis upon presentation of duly approved RIV

<p>PR NUMBER # 17-04-0063 Purchase of 1000mm Diameter DPWH- Stainless logo including accessories, for use in the DPWH- Annex Building, Surigao del Norte 1st Engineering District, Surigao City</p>	<p>ADMINISTRATIVE SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>April 11-17, 2017</p>	<p>N/A</p>	<p>April 18, 2017</p>	<p>April 18, 2017</p>	<p>April 19, 2017</p>	<p>April 20, 2017</p>	<p>April 21, 2017</p>	<p>June 27, 0217</p>	<p>June 27, 0217</p>	<p>July 10, 2017</p>	<p> </p>	<p>SR2017-06-000910</p>	<p>₱ 150,000.00</p>	<p> </p>	<p>₱ 150,000.00</p>	<p>₱ 146,000.00</p>	<p> </p>	<p>₱ 146,000.00</p>	<p>N/A</p>	<p>N/A</p>	<p>April 18, 2017</p>	<p>April 18, 2017</p>	<p>April 19, 2017</p>	<p>April 20, 2017</p>	<p>April 21, 2017</p>	<p>June 27, 0217</p>	<p>July 10, 2017</p>
<p>PR NUMBER # 17-03-0058 Purchase of various Spare Parts, for use to replace the wornout parts of Isuzu Double Pick-Up Double Cab SFJ-144, in connection with the Maintenance Section</p>	<p>MAINTENANCE SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>April 12-18, 2017</p>	<p>N/A</p>	<p>April 19, 2017</p>	<p>April 19, 2017</p>	<p>April 20, 2017</p>	<p>April 21, 2017</p>	<p>April 24, 2017</p>	<p>May 23, 2017</p>	<p>May 23, 2017</p>	<p>June 20, 2017</p>	<p> </p>	<p>SR2017-05-000679</p>	<p>₱ 50,700.00</p>	<p> </p>	<p>₱ 50,700.00</p>	<p>₱ 49,380.00</p>	<p> </p>	<p>₱ 49,380.00</p>	<p>N/A</p>	<p>N/A</p>	<p>April 19, 2017</p>	<p>April 19, 2017</p>	<p>April 20, 2017</p>	<p>April 21, 2017</p>	<p>April 24, 2017</p>	<p>May 23, 2017</p>	<p>June 20, 2017</p>

<p>PR NUMBER # 17-04-0086 Purchase of Lubricants &amp; Nylon, for use in Lubricating of various equipment &amp; Grass Cutter in connection with thw Maintenance of National Road &amp; Bridges.</p>	<p>MAINTENANCE SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>May 5-11, 2017</p>	<p>N/A</p>	<p>May 12, 2017</p>	<p>May 12, 2017</p>	<p>May 15, 2017</p>	<p>May 16, 2017</p>	<p>May 17, 2017</p>	<p>ON PROCESS</p>	<p>ON PROCESS</p>	<p>ON PROCESS</p>	<p>—</p>	<p>SR2017-06-000898</p>	<p>₱ 164,000.00</p>	<p>—</p>	<p>₱ 164,000.00</p>	<p>₱ 147,200.00</p>	<p>—</p>	<p>₱ 147,200.00</p>	<p>N/A</p>	<p>N/A</p>	<p>May 12, 2017</p>	<p>May 12, 2017</p>	<p>May 15, 2017</p>	<p>May 16, 2017</p>	<p>May 17, 2017</p>	<p>ON PROCESS</p>	<p>ON PROCESS</p>
<p>PR NUMBER # 17-04-0079 Purchase of I.T Supplies, for use in the Planning &amp; Design Section, DPWH-Surigao del Norte 1st Engineering District, Surigao City</p>	<p>PLANNING &amp; DESIGN SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>April 28- May 4, 2017</p>	<p>N/A</p>	<p>May 5, 207</p>	<p>May 5, 207</p>	<p>May 8, 2017</p>	<p>May 9, 2017</p>	<p>May 10, 2017</p>	<p>June 14, 2017</p>	<p>June 14, 2017</p>	<p>July 4, 2017</p>	<p>—</p>	<p>SR2017-06-000779</p>	<p>₱ 77,600.00</p>	<p>—</p>	<p>₱ 77,600.00</p>	<p>₱ 75,481.00</p>	<p>—</p>	<p>₱ 75,481.00</p>	<p>N/A</p>	<p>N/A</p>	<p>May 5, 207</p>	<p>May 5, 207</p>	<p>May 8, 2017</p>	<p>May 9, 2017</p>	<p>May 10, 2017</p>	<p>June 14, 2017</p>	<p>July 4, 2017</p>
<p>PR NUMBER # 17-04-0077 Purchase of Various I.T Supplies, for use in the Maintenance Section, DPWH-Surigao del Norte 1st Engineering District, Surigao City</p>	<p>MAINTENANCE SECTION</p>	<p>SMALL VALUE</p>	<p>N/A</p>	<p>April 28-May 4, 2017</p>	<p>N/A</p>	<p>May 5, 2017</p>	<p>May 5, 2017</p>	<p>May 8, 2017</p>	<p>May 9, 2017</p>	<p>May 10, 2017</p>	<p>ON PROCESS</p>	<p>ON PROCESS</p>	<p>ON PROCESS</p>	<p>—</p>	<p>SR2017-06-000903</p>	<p>₱ 65,800.00</p>	<p>—</p>	<p>₱ 65,800.00</p>	<p>₱ 49,500.00</p>	<p>—</p>	<p>₱ 49,500.00</p>	<p>N/A</p>	<p>N/A</p>	<p>May 5, 2017</p>	<p>May 5, 2017</p>	<p>May 8, 2017</p>	<p>May 9, 2017</p>	<p>May 10, 2017</p>	<p>ON PROCESS</p>	<p>ON PROCESS</p>

PR NUMBER # 17-05-0098 Purchase of Various Construction Materials, For use in the Fabrication and Installation of new KM Post and RROW along SDN & SWR	MAINTENANCE SECTION	SMALL VALUE	N/A	"May 15-22, 2017	N/A	May 23, 2017	May 23, 2017	May 24, 2017	May 25, 2017	May 26, 2017	June 27, 2017	June 27, 2017	July 30, 2017		SR2017-06-000905	₱ 114,506.80		₱ 114,506.80	₱ 113,497.00		₱ 113,497.00	N/A	N/A	May 23, 2017	May 23, 2017	May 24, 2017	May 25, 2017	May 26, 2017	June 27, 2017	July 30, 2017
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PREPARED BY:



**MA. GINA L. LESACA**

Engineer- II

HEAD, PROCUREMENT UNIT & BAC SECRETARIAT

SUBMITTED BY:

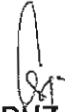


**EMMANUEL J. CABANOS**

Assistant District Engineer

BAC CHAIRPERSON

APPROVED BY:



**HENRY CRUZ J. MARAPAO**

District Engineer