



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

PROCUREMENT MONITORING REPORT (PMR) FOR CIVIL WORKS (JANUARY - DECEMBER 2018)

Code (PAF)	Procurement Program/Project	PMO/End-User Mode of Procurement	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Procurement Conference	AG-/Post of IIB	Pre-Bid Conference	Eligibility Check	Subjection of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turn over	Source of Funds	Total	MCO O E	Total	MCO O E	List of Observers	Pre-Bid Conference	Pre-Bid Conference Eligibility Check	Subjection of bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES																								
1. 18NG0001	CONSTRUCTION OF MULTIPURPOSE BUILDING (BRGY. COVERED COURT) BRGY. MABUHAY, STA MONICA, SURIGAO DEL NORTE	San/2 Dapa PUBLIC BIDDING	10/12/2017	10/24-11/14/2017	11/3/2017	11/14/2017	11/14/2017	12/4/2017	1/29/2018	2/7/2018	2/9/2018			FY 2018 GAA, REG INFRA (LIP)	1,980,000.00		1,921,608.12		Reach Foundation	10/20/2017	10/20/2017	10/20/2017		ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
																		COA	10/27/2017	10/27/2017	10/27/2017			
																		DEPED						
																		PICE	10/20/2017	10/20/2017	10/20/2017			
2. 18NG0002	CONSTRUCTION OF BRGY. HEALTH CENTER BRGY. BUHING KALUPAY, SAN ISIDRO, SURIGAO DEL NORTE	San/2 Dapa PUBLIC BIDDING	10/12/2017	11/15-12/7/2017	11/23/2017	12/7/2017	12/7/2017	12/15/2017	1/29/2018	2/7/2018	2/9/2018			FY 2018 GAA, REG INFRA (LIP)	1,980,000.00		1,946,035.91		Reach Foundation	11/23/2017	11/23/2017	11/23/2017		ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
																		COA	12/01/2017	12/01/2017	12/01/2017			
																		DEPED						
																		PICE	12/05/2017	12/05/2017	12/05/2017			
3. 18NG0003	CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT) BRGY. CORAZON, GENERAL LUNA, SURIGAO DEL NORTE	San/2 Dapa PUBLIC BIDDING	10/12/2017	11/15-12/7/2017	11/23/2017	12/7/2017	12/7/2017	12/15/2017	1/29/2018	2/7/2018	2/9/2018			FY 2018 G/A, REG INFRA (LIP)	1,980,000.00		1,975,254.99		Reach Foundation	11/23/2017	11/23/2017	11/23/2017		ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
																		COA	12/01/2017	12/01/2017	12/01/2017			
																		DEPED						
																		PICE	12/05/2017	12/05/2017	12/05/2017			
4. 18NG0004	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION NIJ STA. MONICA LEADING TO TAKTAK FALLS (STA. 0-000- STA. 0-550) BRGY. RIZAL, ST. MONICA (SAPAO), SURIGAO DEL NORTE	San/2 Dapa PUBLIC BIDDING	10/12/2017	10/24-11/14/2017	11/3/2017	11/14/2017	11/14/2017	11/24/2017	2/7/2018	2/15/2018	2/19/2018			REG. INFRA, FY 2018 GAA	23,324,000.00		22,639,755.58		Reach Foundation	10/20/2017	10/20/2017	10/20/2017		ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
																		COA	10/27/2017	10/27/2017	10/27/2017			
																		DEPED						
																		PICE	10/20/2017	10/20/2017	10/20/2017			
5. 18NG0005	CONSTRUCTION OF MULTIPURPOSE COVERED COURT, T. ARLAN STA MONICA, SURIGAO DEL NORTE	San/2 Dapa PUBLIC BIDDING	10/24/2017	10/26-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/4/2017	1/29/2018	2/7/2018	2/9/2018			GAA REG. INFRA FY 2018	1,980,000.00		1,969,431.00		Reach Foundation	11/14/2017	11/14/2017	11/14/2017		ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
																		COA	11/14/2017	11/14/2017	11/14/2017			
																		DEPED						
																		PICE	11/20/2017	11/20/2017	11/20/2017			
6. 18NG0006	CONSTRUCTION OF MULTIPURPOSE BUILDING (BARANGAY COVERED COURT) SUYANGAN GENERAL LUNA, SURIGAO DEL NORTE	San/2 Dapa PUBLIC BIDDING	10/24/2017	11/28-12/19/2017	12/7/2017	12/13/2017	12/19/2017	12/27/2018	2/7/2018	2/15/2018	2/19/2018			REG INFRA, FY 2018 (LIP)	1,980,000.00		1,960,188.75		Reach Foundation	12/07/2017	12/07/2017	12/07/2017		ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
																		COA	12/06/2017	12/06/2017	12/06/2017			
																		DEPED						
																		PICE	12/06/2017	12/06/2017	12/06/2017			

Code (PAP)	Procurement Program/Project	M/O of UAC Mode of Procurement	Actual Procurement Activity											ABC (Php)	Contract Cost (Php)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining change: from the APP)					
			Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subsopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/ Turn over	Source of Funds		Total	M/O		Total	M/O	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subsopen of bids	Bid Evaluation	Post Qualification		
																											M/O	Total
7. 18NG0007	CONSTRUCTION OF MULTIPURPOSE BUILDING (BANGANG COVERED COURT) STA CRUZ SOCORRO, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	5/11-31/2018	5/16/2018	5/31/2018	5/31/2018	6/1/2018	6/11/2018	6/19/2018	6/22/2018	REG. INFRA, FY 2018 (LIP)	1,980,000.00	KENT MARKETING	Reach Foundation	1,979,657.34	M/O	05/31/2018	05/31/2018	05/31/2018				OK				
																									COA	05/17/2018	05/17/2018	05/17/2018
																									DEPED			
																									PICE	05/23/2018	05/23/2018	05/23/2018
8. 18NG0008	CONSTRUCTION OF MULTIPURPOSE BUILDING (BARANGAY COVERED COURT) PELAEZ SAN ISIDRO, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	10/26-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/4/2017	1/29/2018	2/7/2018	2/9/2018	REG. INFRA, FY 2018 (LIP)	1,980,000.00	UCORE CONSTRUCTION & DEVT CORP.	Reach Foundation	1,967,607.70	M/O	11/14/2017	11/14/2017	11/14/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME				
																									COA	11/14/2017	11/14/2017	11/14/2017
																									DEPED			
																									PICE	11/20/2017	11/20/2017	11/20/2017
9. 18NG0009	IMPROVEMENT OF MULTIPURPOSE BLDG.(COVERED COURT), BRGY. CARIDAD MUNICIPALITY OF PILAR, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	10/26-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/4/2017	1/29/2018	2/7/2018	2/9/2018	GAA REG. INFRA FY 2018	1,000,000.00	CARTESIAN BUILDERS	Reach Foundation	963,407.68	M/O	11/14/2017	11/14/2017	11/14/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME				
																									COA	11/14/2017	11/14/2017	11/14/2017
																									DEPED			
																									PICE	11/20/2017	11/20/2017	11/20/2017
10. 18NG0010	CONSTRUCTION (COMPLETION) OF BRGY. HALL BRGY. ROXAS, SAN ISIDRO, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	10/26-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/7/2017	2/26/2018	3/7/2018	3/9/2018	LIP 2018	1,980,000.00	UCORE CONSTRUCTION & DEVT CORP.	Reach Foundation	1,867,771.17	M/O	11/14/2017	11/14/2017	11/14/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME				
																									COA	11/14/2017	11/14/2017	11/14/2017
																									DEPED			
																									PICE	11/20/2017	11/20/2017	11/20/2017
11. 18NG0011	IMPROVEMENT OF MULTIPURPOSE BUILDING BRGY. GARCIA STA. MONICA, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	10/26-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/4/2017	1/29/2018	2/7/2018	2/9/2018	FY 2018 GAA, REG INFRA (LIP)	1,000,000.00	LVRO CONSTRUCTION AND SUPPLY	Reach Foundation	993,282.45	M/O	11/14/2017	11/14/2017	11/14/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME				
																									COA	11/14/2017	11/14/2017	11/14/2017
																									DEPED			
																									PICE	11/20/2017	11/20/2017	11/20/2017
12. 18NG0012	CONSTRUCTION OF MULTI PURPOSE HALL (EVACUATION CENTER) MARIBOJOC SAN BENITO, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	10/23-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/4/2017	1/29/2018	2/7/2018	2/9/2018	FY 2018 GAA, REG. INFRA (LIP)	1,980,000.00	CARTESIAN BUILDERS	Reach Foundation	1,960,769.91	M/O	11/14/2017	11/14/2017	11/14/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME				
																									COA	11/14/2017	11/14/2017	11/14/2017
																									DEPED			
																									PICE	11/20/2017	11/20/2017	11/20/2017
13. 18NG0013	ACCESS ROAD LEADING TO JUNCTION ROXAS-BUHING CALIPAY LAGOON (Sta 0+000 - Sta. 1+600) BRGY. BUHING CALIPAY, SAN ISIDRO, SURIGAO DEL NORTE	S. 2/2 Dapa PUBLIC BIDDING	10/24/2017	10/26-11/21/2017	11/10/2017	11/23/2017	11/23/2017	12/4/2017	3/19/2018	3/28/2018	4/2/2018	REG. INFRA, FY 2018 GAA	57,900,000.00	MAMSAR CONSTRUCTION & INDUSTRIAL CORPORATION	Reach Foundation	55,034,238.25	M/O	11/14/2017	11/14/2017	11/14/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME				
																									COA	11/14/2017	11/14/2017	11/14/2017
																									DEPED			
																									PICE	11/20/2017	11/20/2017	11/20/2017

Code (PAP)	Procurement Program/Project	PKM/End User	Mode of Procurement	Actual Procurement Activity										ABC (PnP)	Contract Cost (PnP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Source of Funds		Total	M C O O E	Total	M C O O E	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
18.18NG0019	REHABILITATION/RECONSTRUCTION AND PAVING/GRADING OF DAMAGED PAVED ROADS - SECONDARY ROAD, DAPA - GEN. LUNA ROAD (K0008+120 - K0009+000) SURIGAO DEL NORTE	San2 Data	PUBLIC BIDDING	11/7/2017	11/14-12/5/2017	11/23/2017	12/5/2017	12/5/2017	12/13/2017	1/29/2018	2/7/2018	2/9/2018			FY 2018 GAA, REG. INFRA	21,760,900.00		20,746,862.87		Reach Foundation	1/14/2017	1/14/2017	11/14/2017					ISSUANCE OF NTP WAS DELAYED. THE APPROVED COA WERE NOT RECEIVED ON TIME
20.18NG0020	CLUSTER A. A. CONSTRUCTION OF MULTIPURPOSE BUILDING BRGY. B, DAPA, SURIGAO DEL NORTE B. IMPROVEMENT/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL) BR 3Y. 5 DAPA, SURIGAO DEL NORTE C. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL) BRGY. 13, DAPA, SURIGAO DEL NORTE D. CONSTRUCTION OF MULTIPURPOSE BUILDING (COVERED COURT), TAWIN-TAWIN, GENERAL LUNA, SURIGAO DEL NORTE	San2 Data	PUBLIC BIDDING	11/7/2017	6/5-26/2018	6/14/2018	6/26/2018	6/26/2018							GAA, REG INFRA FY 2018	4,000,000.00			Reach Foundation								CONTRACT ID CANCELLED/ RENAMED TO 18NG0120 except Tawin- Tawin, Gen. Luna SDN	
21.18NG0021	CONSTRUCTION/EXTENSION OF SHORE PROTECTION/ SEAWALL ALONG THE COASTAL OF BRGY. POBLACION 1 AND 2. UP TO BRGY. BITAUG BURGOS, SURIGAO DEL NORTE	San2 Data	PUBLIC BIDDING	11/15/2017	11/21-12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/21/2017	3/26/2018	4/4/2018	4/6/2018			DPWH CY 2018 Infrastructure Program	83,300,000.00		80,798,435.19		Reach Foundation	12/07/2017	12/07/2017	12/07/2017					ISSUANCE OF NTP WAS DELAYED. THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
22.18NG0022	OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROAD PAVING OF SHOULDER, DAPA-UNION-GENERAL LUNA ROAD K0001 + (-4.8) - K0005 +860 SURIGAO DEL NORTE	San2 Data	PUBLIC BIDDING	11/17/2017	11/23-12/15/2017	12/14/2017	12/18/2017	12/18/2017	12/27/2017	2/7/2018	2/15/2018	2/15/2018			FY 2018 GAA, REG. INFRA	66,823,355.00		64,819,767.41		Reach Foundation	12/07/2017	12/07/2017	12/07/2017					ISSUANCE OF NTP WAS DELAYED. THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME

Code (PAP)	Procurement Program/Project	MOC/Procurement Mode of Procurement	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
			Pre-Procurement Conference	Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Disbursement/Acceptance/Turn over	Source of Funds	Total	MCOE	Total	MCOE	List of Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Sub/open of bids	Bid Evaluation		
31. 18NG0031	OFF. CARRIAGEWAY IMPROVEMENT - TERTIARY PAVING OF SHOULDER JCT. OSMENA - PILAR ROAD (K0005+720-K0005+669, K0005+937 - K0006+1661, K0006+1874 K0006+2032, K0006+2228-K0007+194 SURIGAO DEL NORTE	Public Bidding	11/22/2017	11/28-12/19/2017	12/27/2017	12/19/2017	12/19/2017	12/27/2017	2/7/2018	2/15/2018	2/19/2018		FY 2018 GAA, REG INFRA	33,837,440.00		32,790,109.65		Reach Foundation	12/07/2017	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
																	COA	12/06/2017	12/06/2017	12/06/2017						
																	DEPED									
																	PICE	12/06/2017	12/08/2017	12/06/2017						
32. 18NG0032	CONSTRUCTION OF MULTI-PURPOSE BUILDING (BRGY. SESSION HALL) SAYAK DEL CARMEN, SURIGAO DEL NORTE	Public Bidding	11/22/2017	11/28-12/19/2017	12/27/2017	12/19/2017	12/19/2017	1/19/2018	2/26/2018	3/7/2018	3/9/2018		GAA REG INFRA FY 2018	1,980,000.00		1,975,455.00		Reach Foundation	01/08/2018	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
																	COA	12/06/2017	12/06/2017	12/06/2017						
																	DEPED									
																	PICE	01/05/2018	01/05/2018	01/05/2018						
33. 18NG0033	CLUSTER D A. REPAIR/REHAB OF MULTIPURPOSE BLDG. (COVERED COURT), BRGY. MATINAO B. REHAB OF MULTIPURPOSE HALL, SAN MATEO C REPAIR/REHAB OF MULTIPURPOSE BLDG. (BRGY. HALL) BRGY. POB I BURGO, SURIGAO DEL NORTE	Public Bidding	11/22/2017	11/28-12/19/2017	12/27/2017	12/19/2017	12/19/2017	1/25/2018	3/27/2018	4/4/2018	4/6/2018		GAA REG. INFRA FY 2018	3,980,000.00		3,974,550.00		Reach Foundation	01/08/2018	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
																	COA	12/06/2017	12/06/2017	12/06/2017						
																	DEPED									
																	PICE	01/05/2018	01/05/2018	01/05/2018						
34. 18NG0034	CLUSTER E, A REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (COVERED COURT) SONCKOY B IMPROVEMENT OF MULTI-PURPOSE BUILDING (BRGY. HALL) BRGY. HONRADO C. IMPROVEMENT OF MULTI-PURPOSE BUILDING RIZAL, SOCORRO, SURIGAO DEL NORTE	Public Bidding	11/22/2017	11/28-12/19/2017	12/27/2017	12/19/2017	12/19/2017	12/28/2017	2/7/2018	2/15/2018	2/19/2018		FY 2018 GAA, REG. INFRA (LIP)	3,000,000.00		2,988,989.98		Reach Foundation	12/07/2017	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
																	COA	12/06/2017	12/06/2017	12/06/2017						
																	DEPED									
																	PICE	12/06/2017	12/06/2017	12/06/2017						

Code (PAP)	Procurement Program/Project	PHO/Proc. User	Mode of Procurement	Actual Procurement Activity										ABC (PnP)	Contract Cost (PnP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Procurement Conference	Agst. Po. of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Source of Funds		Total	MCO	Total	MCO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification
35. 18NG0035	CLUSTER F.A. IMPROVEMENT/REHAB OF MULTIPURPOSE BLDG (COVERED COURT) BRGY. MALINAO B. REPAIR/REHAB OF MULTIPURPOSE BLDG (BRGY. HALL) BRGY. 4, GENERAL LUNA, SURIGAO DEL NORTE	SAO2 Data	PUBLIC BIDDING	11/22/2017	11/28-12/19/2017	12/27/2017	12/19/2017	12/19/2017	1/22/2018	2/26/2018	3/7/2018	3/6/2018	GAA, REG INFRA FY 2018	2,000,000.00		1,996,345.00		Reach Foundation	01/08/2018	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME			
																	COA	12/06/2017	12/06/2017	12/06/2017								
																	DEPED											
																	PICE	01/05/2018	01/05/2018	01/05/2018								
36. 18NG0036	CONSTRUCTION/ EXTENSION OF SHORE PROTECTION ALONG THE COASTAL OF BRGY. DAGOHIC Y DAPA, SURIGAO DEL NORTE	SAO2 Data	PUBLIC BIDDING	11/22/2017	11/28-12/19/2017	12/17/2017	12/19/2017	12/19/2017	12/27/2017	3/26/2018	4/4/2018	4/6/2018	REG. INFRA 2018	4,800,000.00		4,746,346.15		Reach Foundation	12/07/2017	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME			
																	COA	12/06/2017	12/06/2017	12/06/2017								
																	DEPED											
																	PICE	12/06/2017	12/06/2017	12/06/2017								
37. 18NG0037	OFF-CAPITAL GEWAY IMPROVEMENT - TERTIARY ROAD PAVING OF SHOULDER JCT DEL CARMEN - STA. MCNICA - SAN ISIDRO ROAD (K0019+342 - K0020+120, K0020+142 - K0022+417) SURIGAO DEL NORTE	SAO2 Data	PUBLIC BIDDING	11/22/2017	11/28-12/19/2017	12/17/2017	12/19/2017	12/19/2017	12/27/2017	2/7/2018	2/15/2018	2/19/2018	FY 2018 GAA, REG INFRA	53,376,080.00		51,080,995.65		Reach Foundation	12/07/2017	12/07/2017	12/07/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME			
																	COA	12/06/2017	12/06/2017	12/06/2017								
																	DEPED											
																	PICE	12/06/2017	12/06/2017	12/06/2017								
38. 18NG0038	CONCRETING OF NRJ MALINAO - GEN. LUNA (STA. 1+249 - STA. 1+292.) GENERAL LUNA, SURIGAO DEL NORTE	SAO2 Data	PUBLIC BIDDING																						CANCELLED PROJECT ID			
38. 18NG0039	CONSTRUCTION OF WATER SUPPLY SYSTEM (CLUSTER G) A. BRGY. NUEVA ESTRELLA, SOCORRO, SURIGAO DEL NORTE B. BRGY. SUDLON, SOCORRO, SURIGAO DEL NORTE SOCORRO, SURIGAO DEL NORTE	SAO2 Data	PUBLIC BIDDING	11/24/2017	11/29-12/20/2017	12/17/2017	12/20/2017	12/20/2017	12/28/2017	2/7/2018	2/16/2018	2/19/2018	FY 2018 GAA, REG. INFRA (LIP)	2,000,000.00		1,980,000.00		Reach Foundation	12/06/2017	12/06/2017	12/06/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME			
																	COA	12/08/2017	12/06/2017	12/06/2017								
																	DEPED											
																	PICE	12/06/2017	12/06/2017	12/06/2017								

Code (PAP)	Procurement Program/Project	PNO/End-User Mode of Procurement	Actual Procurement Activity										*BC (Php)	Contract Cost (Php)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Procurement Conference	Asof/Past of ITB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Train over		Source of Funds	Total	MCO		MCO	Pre-Proc	Pre-Bid Conference	Eligibility Check	Subopen of bids		Bid Evaluation	Post Qualification
39. 18NG0040	CONSTRUCTION OF MULTIPURPOSE HALL, CARICAD, PILAR, SURIGAO DEL NORTE	SAP2 Data PUBLIC BIDDING	11/24/2017	11/29-12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/28/2017	2/7/2018	2/15/2018	2/19/2018	GAA REG. INFRA FY 2018	1,980,000.00		1,976,855.85	RNJEKA CORPORATION	Reach Foundation COA DEPED PICE	12/01/2017 12/06/2017 12/06/2017 12/06/2017	12/06/2017 12/06/2017 12/06/2017 12/06/2017	12/06/2017 12/06/2017 12/06/2017 12/06/2017			ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME		
40. 18NG0041	OFF CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS PAVING SHOULDER DAPA - JCT. CANCHOY ROAD (K0001-021 40 - K0002-009 K0006-449- K0008-027) SURIGAO DEL NORTE	SAP2 Data PUBLIC BIDDING	11/24/2017	11/29-12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/28/2017	2/7/2018	2/15/2018	2/19/2018	FY 2018 GAA, REG. INFRA	54,067,985.00		51,357,464.96	MAMSAR CONSTRUCTION & INDUSTRIAL CORPORATION	Reach Foundation COA DEPED PICE	12/06/2017 12/06/2017 12/06/2017 12/06/2017	12/06/2017 12/06/2017 12/06/2017 12/06/2017	12/06/2017 12/06/2017 12/06/2017 12/06/2017			ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME		
41. 18NG0042	REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGE PAVED ROAD - SECONDARY ROADS, DAPA - JCT. CANCHOY ROAD (K0001-(1019) - K0001-(021.40), SURIGAO DEL NORTE	SAP2 Data PUBLIC BIDDING																						CANCELLED PROJECT ID	
41. 18NG0043	CONSTRUCTION OF BRGY. ROAD, BRGY. NUEVO CAMPO, MUNICIPALITY OF SAN BENITO, SURIGAO DEL NORTE	SAP2 Data PUBLIC BIDDING	11/24/2017	11/29-12/20/2017	12/7/2017	12/20/2017	12/20/2017	12/28/2017	3/19/2018	3/28/2018	4/2/2018	FY 2018 GAA, (LIP)	1,980,000.00		1,976,021.88	RNJEKA CORPORATION	Reach Foundation COA DEPED PICE	12/06/2017 12/06/2017 12/06/2017 12/06/2017	12/06/2017 12/06/2017 12/06/2017 12/06/2017	12/06/2017 12/06/2017 12/06/2017 12/06/2017			ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME		
42. 18NG0044	CLUSTER H A. CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. ALEGRIA B. IMPROVEMENT OF MULTI-PURPOSE BUILDING, BRGY. BAILAN, STA. MONICA, SURIGAO DEL NORTE	SAP2 Data PUBLIC BIDDING	11/24/2017	6/5-26/2018	6/14/2018	6/26/2018	6/26/2018	6/22/2018	7/11/2018	7/18/2018	7/20/2018	FY - 2018 GAA, REC. INFRA, (LIP)	2,000,000.00		1,994,612.88	CARTESIAN BUILDERS	Reach Foundation COA DEPED PICE	05/14/2018 05/21/2018 05/25/2018 05/25/2018	05/14/2018 05/21/2018 05/25/2018 05/25/2018	06/14/2018 06/21/2018 06/25/2018 06/25/2018			OK		
43. 18NG0045	REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL) CLUSTER I A. BRGY. 1, GENERAL LUNA, SURIGAO DEL NORTE B. BRGY. ANA JAWAN, GENERAL LUNA, SURIGAO DEL NORTE, GENERAL LUNA, SURIGAO DEL NORTE	SAP2 Data PUBLIC BIDDING	11/24/2017									FY - 2018 GAA, REG. INFRA, (LIP)	2,000,000.00				Reach Foundation COA DEPED PICE							DECLUSTER TO 18NG0145 & 18NG0146	

Code (PAP)	Procurement Program/Project	PIMO/End User Mode of Procurement	Fiscal Procurement Activity											Source of Funds	ABC (PnP)		Contract Cost (PnP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-Procurement Conference	Advertise of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turn over	Total		M O O E	Total	M O O E	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation	Post Qualification	
44. 18NG0048	CLUSTER J A. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. TARUC B. IMPROVEMENT OF MULTIPURPOSE BUILDING BRGY. SALOG, SOCORRO, SURIGAO DEL NORTE	Sanz Dapa PUBLIC BIDDING	11/24/2017	12/1-22/2017	12/7/2017	12/27/2017	1/5/2018	2/26/2018	3/7/2018	3/4/2018	REG. INFRA 2018 (LIP)	2,000,000.00		1,980,000.00		Reach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME		
															COA	12/05/2017	12/05/2017	12/05/2017							
															DEPED										
															PICE	12/05/2017	12/05/2017	12/05/2017							
45. 18NG0047	CLUSTER K A. CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. 1 B. CONSTRUCTION OF MULTIPURPOSE BLDG. (BRGY. HALL), BRGY. 3, DAPA, SURIGAO DEL NORTE	Sanz Dapa PUBLIC BIDDING	11/21/2017								FY - 2018 GAA, REG. INFRA (LIP)	2,980,000.00				Reach Foundation							DECLUSTER/ CANCELLED PROJECT ID, BRGY 3 MPB (NEW CID NO 18NG013), WHILE BRGY 1 MPB FUNDS WERE REVERTED DUE TO NO SITE		
															COA										
															DEPED										
															PICE										
46. 18NG0048	REPAIR OF BRGY HALL, PILARING, PILAR, PILAR, SURIGAO DEL NORTE	Sanz Dapa PUBLIC BIDDING	11/24/2017	6/19-7/10/2018	6/28/2018	7/10/2018	7/10/2018				GAA REG. INFRA FY 2018	1,000,000.00				Reach Foundation							CLUSTER/ CANCELLED PROJECT ID		
															COA										
															DEPED										
															PICE										
47. 18NG0049	CONSTRUCTION OF THE BRGY. ROAD FROM LIBERTAD PROPER TO SITIO CANUYAS BRGY. LIBERTAD, GENERAL LUNA, SURIGAO DEL NORTE	Sanz Dapa PUBLIC BIDDING	2/13/2018	6/5-26/2018	6/14/2018	6/26/2018	8/25/2018	6/22/2018	7/11/2018	7/18/2018	7/20/2018	FY 2018 GAA, (LIP)	4,950,000.00	4,803,328.19		Reach Foundation	06/14/2018	06/14/2018	06/14/2018				OK		
															COA	06/21/2018	06/21/2018	06/21/2018							
															DEPED										
															PICE	06/25/2018	06/25/2018	06/25/2018							
48. 18NG0050	CONSTRUCTION OF SEAWALL, BRGY. SAN JOSE (STA. 0+000-0+302), DEL CARMEN, SIARGAN ISLAND, SURIGAO DEL NORTE	Sanz Dapa PUBLIC BIDDING	12/6/2017	12/8-27/2017	12/12/2017	12/27/2017	1/5/2018	3/26/2018	4/4/2018	4/6/2018	2018 REG. INFRA	24,500,000.00	23,682,429.31			Reach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME		
															COA	12/22/2017	12/22/2017	12/22/2017							
															DEPED										
															PICE	12/07/2017	12/07/2017	12/07/2017							
49. 18NG0051	CONSTRUCTION OF TUNA ISLAND SEAWALL, BRGY. SAN FERNANDO (STA. 0+000 - 0+295), DEL CARMEN, SURIGAO DEL NORTE	Sanz Dapa PUBLIC BIDDING	12/6/2017	12/8-27/2017	12/12/2017	12/27/2017	1/5/2018	3/25/2018	4/1/2018	4/6/2018	2018 REG. INFRA	24,500,000.00	23,759,167.03			Reach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME		
															COA	12/22/2017	12/22/2017	12/22/2017							
															DEPED										
															PICE	12/07/2017	12/07/2017	12/07/2017							

Code (PAP)	Procurement Program/Project	PNO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subslopes of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	M O O E	Total		M O O E	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Submission of bids		Bid Evaluation	Post Qualification
50. 18RG0052	CONSTRUCTION OF BRGY. CAUB, KANGENGYO ISLAND SEAWALL (STA. 0+000 - 0+291.20), DEL CARMEN, SURIGAO DEL NORTE	San/2 Data	PUBLIC BIDDING	12/6/2017	12/6-27/2017	12/12/2017	12/27/2017	12/27/2017	1/5/2018	3/26/2018	4/4/2018	4/6/2018	2018 REG INFRA	24,500,000.00		23,722,447.00		ROAD EDGE TRADING & DEVELOPMENT SERVICES	Prach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
51. 18RG0053	CLUSTER L A. REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING (BRGY. HALL), BRGY. MARIBOJOK, SAN BENITO, SURIGAO DEL NORTE B. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. SAN JUAN, SAN BENITO, SURIGAO DEL NORTE C. CONSTRUCTION OF MULTI-PURPOSE CO., ERED COURT, T ARLAN (PHASE II), ST. MONICA, SURIGAO DEL NORTE, SURIGAO DEL NORTE	San/2 Data	PUBLIC BIDDING	12/6/2017									GAA REG. INFRA FY 2018	4,950,000.00				Reach Foundation							RECLUSTER/ CANCELLED PROJECT ID		
52. 18RG0054	CONSTRUCTION OF ALEGRIA BAGAHAK- CAMLIPOS - GARCIA ROAD (STA. 0+000 - STA. 1+740), BRGY. ALEGRIA, STA. MONICA, SIARGAO, SURIGAO DEL NORTE	San/2 Data	PUBLIC BIDDING	12/6/2017	12/6-27/2017	12/12/2017	12/27/2017	12/27/2017	1/5/2018	3/27/2018	4/4/2018	4/6/2018	REG. INFRA, FY 2018 GAA	49,000,000.00		47,703,673.03		RONWOOD CORPORATION	Reach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
53. 18RG0055	CONSTRUCTION OF BUHING KALIPAY - PELAEZ - SAN MIGUEL ROAD (STA 0+000 - STA. 3+020), BRGY. BUHING KALIPAY, SAN ISIDRO, SURIGAO DEL NORTE	San/2 Data	PUBLIC BIDDING	12/6/2017	12/6-27/2017	12/12/2017	12/27/2017	12/27/2017	1/5/2018	3/19/2018	3/25/2018	4/2/2018	REG. INFRA, FY. 2018 GAA	96,500,000.00		93,537,419.17		MONOLITHIC CONSTRUCTION & CONCRETE PRODUCTS	Reach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
54. 18RG0056	CONSTRUCTION OF CANCHOHOY TO BONGDO, SAN BENITO ROAD (STA. 0+000 - STA. 3+040), BRGY. CANCHOHOY, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	San/2 Data	PUBLIC BIDDING	12/6/2017	12/6-27/2017	12/12/2017	12/27/2017	12/27/2017	1/5/2018	5/30/2018	6/8/2018	6/11/2018	REG. INFRA, FY 2018 GAA	96,500,000.00		93,984,445.93		RONWOOD CORPORATION	Reach Foundation	12/20/2017	12/20/2017	12/20/2017				ISSUANCE OF NTP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME	
55. 18RG0057	CONSTRUCTION OF SOCORRO MUNICIPAL GYM, SOCORRO, SURIGAO DEL NORTE	San/2 Data	PUBLIC	12/6/2017	9/5-23/2018	9/13/2018	9/25/2018	9/25/2018	10/8/2018	10/8/2018	10/17/2018	10/19/2018	REG. INFRA 2018 (LIP)	4,950,000.00		4,900,810.00		CARTESIAN BUILDERS	Reach Foundation							OK	

Code (APP)	Procurement Program/Project	PNC/End User Mode of Procurement	Actual Procurement Activity											ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation					Remarks: (Explaining changes from the APP)			
			Pre-Procurement Conference	Ads/Post of TB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	MCO	Total	MCO	List of Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subopen of bids	Bid Evaluation	Post Qualification
55.18NG0058	PILOT PROJECT - DAPA - UNION - GEN. LUNA ROAD (GEN. LUNA MALINAO SECTION) KJ004-409 - K0004-729 BRGY. MALINAO, GEN LUNA, SURIGAO DEL NORTE	Samp/ Data PUBLIC BIDDING																	Reach Foundation							CANCELLED CONTRACT ID (Expired SARO/Funding Source 2017)
57.18NG0059	COMPLETION OF BRGY. MAGSAYSAY TO BRGY. CABITOCIAN ROAD (STA. 0+000 - 0+298) GEN. LUNA, SURIGAO DEL NORTE	Samp/ Data PUBLIC BIDDING	12/20/2017	12/22/2017-01/11/2018	12/27/2017	1/11/2018	1/11/2018	1/19/2018	3/19/2018	3/28/2018	4/2/2018		Regular Infra 2018	14,700,000.00		14,386,823.55		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	01/13/2018	01/08/2018	01/08/2018				ISSUANCE OF ITP WAS DELAYED THE APPROVED GAA 2018 WERE NOT RECEIVED ON TIME
58.18NG0060	CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATION ACCESS ROAD LEADING TO TIGASAO KAHUNGOTAN BEACH (STA. 0+000 - STA. 1+600) BRGY. TIGASAO, SAJI ISIDRO, SURIGAO DEL NORTE	Samp/ Data PUBLIC BIDDING	12/20/2017	5/11-31/2018	5/18/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/19/2018	6/22/2018		Regular Infra 2018 GAA	67,550,000.00		65,298,462.95		RONWOOD CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK
59.18NG0061	CONSTRUCTION OF THE BARANGAY ROAD FROM BRGY. LIBERTAD, GEN LUNA, SURIGAO DEL NORTE (STA. 0+000-STA.1+500 GENERAL LUNA, SURIGAO DEL NORTE	Samp/ Data PUBLIC BIDDING	2/13/2018	4/11-5/3/2018	4/19/2018	5/8/2018	5/8/2018	5/19/2018	5/21/2018	5/29/2018	6/1/2018		Peg Infra, FY 2018 GAA	29,700,000.00		28,334,612.34		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	04/11/2018	04/16/2018	04/16/2018				OK
60.18NG0062	ROAD WIDENING-SECONDARY ROAD DAPA-JCT. CANCHOY ROAD (K0001-(+1019)-K0002+000) SURIGAO DEL NORTE	Samp/ Data PUBLIC BIDDING	2/20/2018	3/16-4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/27/2018	4/27/2018	5/7/2018	5/9/2018		FY 2018 GAA, REG, INFRA	49,600,035.00		47,219,233.32		RELY CONSTRUCTION & SUPPLY	Reach Foundation	03/27/2018	03/27/2018	03/27/2018				OK
61.18NG0063	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY CANCHOY DEL CARMEN, SURIGAO DEL NORTE	Samp/ Data PUBLIC BIDDING	2/21/2018	6/19-7/10/2018	6/28/2018	7/10/2018	7/10/2018	6/22/2018	7/19/2018	7/23/2018	7/30/2018		Regular Infra 2018 (LIP)	4,500,000.00		4,728,439.69		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	06/26/2018	06/26/2018	06/26/2018				OK

Code (PAP)	Procurement Program/Project	PMO/End User Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Pre-Procurement Conference	Advs/Post of ITB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/Turn over		Total	MCOE	Total	MCOE		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subopen of bids	Bid Evaluation		Post Qualification
62. 18NG0064	CONSTRUCTION OF CONCRETE BOARDWALK, BRGY DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	Sanz Dana PUBLIC BIDDING	2/21/2018	3/16-4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/12/2018	4/13/2018	4/23/2018	4/25/2018	2018 Regular Infra	48,000,000.00		47,030,921.95		Reach Foundation	03/27/2018	03/27/2018	03/27/2018				OK	
63. 18NG0065	CONSTRUCTION OF CONCRETE BOARDWALK, BRGY DOMOYOG DEL CARMEN SIARGAO, SURIGAO DEL NORTE	Sanz Dana PUBLIC BIDDING	2/21/2018	3/16-4/5/2018	3/22/2018	4/5/2018	4/5/2018	4/12/2018	4/13/2018	4/23/2018	4/25/2018	2018 Regular Infra	24,500,000.00		23,511,696.69		Reach Foundation	03/27/2018	03/27/2018	03/27/2018				OK	
64. 18NG0066	COMPLETION OF DEL CARMEN NATIONAL HIGH SCHOOL MULTI PURPOSE BUILDING, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	Sanz Dana PUBLIC BIDDING	2/21/2018	5/11-31/2018	5/18/2018	5/31/2018	5/31/2018	6/1/2018	6/11/2018	6/20/2018	6/22/2018	FY - 2013 GAA, Reg. Infra (LIP)	1,880,000.00		1,978,002.41		Reach Foundation	03/27/2018	03/27/2018	03/27/2018				OK	
65. 18NG0067	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE - JCT. OSMENA- PILAR ROAD K0020-070- K0020-167 K0020-218-K0020-339 PILAR, SURIGAO DEL NORTE	Sanz Dana PUBLIC BIDDING	2/21/2018	2/22-3/13/2018	3/1/2018	3/13/2018	3/13/2018	3/21/2018	4/27/2018	5/7/2018	5/9/2018	Regular Infra GAA 2018	45,950,240.00		43,603,434.48		Reach Foundation	02/25/2018	02/25/2018	02/25/2018				OK	
66. 18NG0068	REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIP, SLOPE COLLAPSE AND LANDSLIDE - JCT. DEL CARMEN - STA. MONICA - SAN ISIDRO ROAD K0039+330 - K0039+571 SAN BENITO, SURIGAO DEL NORTE	Sanz Dana PUBLIC BIDDING	2/21/2018	2/22-3/13/2018	3/1/2018	3/13/2018	3/13/2018	3/15/2018	4/27/2018	5/7/2018	5/9/2018	Regular Infra GAA 2018	66,693,060.00		63,369,898.91		Reach Foundation	02/25/2018	02/25/2018	02/25/2018				OK	
67. 18NG0069	RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES OF TAYTAY BR. (B00013SG) ALONG JCT. DEL CARMEN - STA. MONICA - SAN ISIDRO ROAD DEL CARMEN SURIGAO DEL NORTE	Sanz Dana PUBLIC BIDDING	3/20/2018	3/21-4/10/2018	3/28/2018	4/10/2018	4/10/2018	4/15/2018	4/16/2018	4/25/2018	4/27/2018	Regular Infra GAA 2018	2,940,000.00		2,851,419.31		Reach Foundation	03/26/2018	03/26/2018	03/26/2018				OK	

Code (PAP)	Procurement Program/Project	Procurement Use - Mode of Procurement	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Procurement Conference	Ads/Post of ITB	Pre Bid Conference	Eligibility Check	Subslopes of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over Source of Funds	Total	MCO	Total		MCO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subslopes of bids		Bid Evaluation	Post Qualification
68.18NG0070	CONSTRUCTION OF LOBOGON TO TUBORAN ROAD, BRGY LOBOGON, DEL CARMEN, SURIGAO DEL NORTE	San2/01/18 PUBLIC BIDDING	2/28/2018	3/2-22/2018	3/3/2018	3/22/2018	3/22/2018	3/26/2018	4/4/2018	4/1/2018		Regular Infra, FY 2018 GAA	96,500,000.00		94,556,687.71		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		
69.18NG0071	CONCRETING OF NUEVA ESTRELLA - SAN ROQUE ROAD, SOCORRO, BUCAS GRANDE, SURIGAO DEL NORTE	San2/01/18 PUBLIC BIDDING	2/28/2018	3/2-22/2018	3/8/2018	3/22/2018	3/22/2018	3/28/2018	4/27/2018	5/7/2018	5/9/2018	Regular Infra, FY 2018 GAA	77,200,000.00		74,103,541.71		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		
70.18NG0072	CONSTRUCTION OF KATIPUNAN SALVACION - MABUHAY - MAASIN ROAD, BRGY KATIPUNAN, PILAR, SIARGAO, SURIGAO DEL NORTE	San2/01/18 PUBLIC BIDDING	2/28/2018	3/2-22/2018	3/8/2018	3/22/2018	3/22/2018	3/26/2018	4/4/2018	4/6/2018		Regular Infra, FY 2018 GAA	96,500,000.00		94,587,226.53		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		
71.18NG0073	CONCRETING OF ROXAS - NUEVO CAMPO - SAN BENITO ROAD, SAN BENITO, SIARGAO, SURIGAO DEL NORTE	San2/01/18 PUBLIC BIDDING	2/28/2018	3/2-22/2018	3/8/2018	3/22/2018	3/22/2018	3/26/2018	4/4/2018	4/6/2018		Regular Infra, FY 2018 GAA	49,000,000.00		47,035,322.24		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		
72.18NG0074	CONCRETING OF SOCORRO - SONGKJY - SUHOTON ROAD, SOCORRO, BUCAS GRANDE, SURIGAO DEL NORTE	San2/01/18 PUBLIC BIDDING	2/28/2018	3/2-22/2018	3/8/2018	3/22/2018	3/22/2018	3/29/2018	6/8/2018	6/11/2018		Regular Infra, FY 2018 GAA	57,900,000.00		55,576,322.60		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		
73.18NG0075	CONCRETING OF LIBERTAD - SAN MATEO - BURGOS - ROAD, BURGOS, SIARGAO, SURIGAO DEL NORTE	San2/01/18 PUBLIC BIDDING	3/7/2018	3/8-27/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	4/6/2018	4/10/2018		Regular Infra, FY 2018 GAA	49,000,000.00		47,004,958.45		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		
74.18NG0076	CONCRETING OF BRGY. NA - ARRO-LOBO-INYARAN ROAD, SOCORRO, BUCAS GRANDE, SURIGAO DEL NORTE STA 0-000-STA. 3-200	San2/01/18 PUBLIC BIDDING	3/7/2018	3/8-27/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/27/2018	5/7/2018	5/9/2018	Regular Infra, FY 2018 GAA	77,200,000.00		74,089,308.31		Reach Foundation COA DEPED PICE	03/13/2018 03/15/2018	03/13/2018 03/15/2018	03/13/2018 03/15/2018			OK		

Code (PAP)	Procurement Program/Project	PHO/Head User Made of Procurement	Actual Procurement Activity										MCO E	ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Procurement Conference	Aids/Post of ITB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/ Turn over		Source of Funds	Total	MCO E	Total		MCO E	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subopen of bids		Bid Evaluation	Post Qualification
75. 18NG0077	CONSTRUCTION OF MAHAYAHAY TO TULOY RAN ROAD, BRGY. MAHAYAHAY, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE STA. 0+000- STA. 3+000 DEL CARMEN, SIARGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	3/7/2018	3/9-27/2018	3/15/2018	3/27/2018	3/27/2018	4/10/2018	3/28/2018	4/6/2018	4/10/2018	Regular Infra, FY 2018 GAA	96,500,000.00		94,560,051.03		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	03/13/2018	03/13/2018	03/13/2018		OK			
																	COA	03/15/2018	03/15/2018	03/15/2018						
																	DEPED									
																	PICE	03/20/2018	03/20/2018	03/20/2018						
76. 18NG0078	CONSTRUCTION OF SAYAK TO MAHAYAHAY TO SAN ROQUE, PILAR ROAD, BRGY. SAYAK, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE STA. 0+000 - STA. 3+000 DEL CARMEN, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	3/7/2018	3/9-27/2018	3/15/2018	3/27/2018	3/27/2018	4/10/2018	3/28/2018	4/6/2018	4/10/2018	Regular Infra, FY 2018 GAA	96,500,000.00		94,567,147.88		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	03/13/2018	03/13/2018	03/13/2018		OK			
																	COA	03/15/2018	03/15/2018	03/15/2018						
																	DEPED									
																	PICE	03/20/2018	03/20/2018	03/20/2018						
77. 18NG0079	COMPLETION OF UNION-MALINAO ROAD STA. 2+210.30 - STA. 2+382.50 DAPA, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	3/20/2018	3/21-4/10/2018	3/23/2018	4/10/2018	4/10/2018	4/3/2018	5/5/2018	6/8/2018	6/11/2018	Regular Infra, FY 2018 GAA	1,000,000.00		969,715.85		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	03/26/2018	03/26/2018	03/26/2018		OK			
																	COA	03/23/2018	03/23/2018	03/23/2018						
																	DEPED									
																	PICE	04/02/2018	04/02/2018	04/02/2018						
78. 18NG0080	GRAVELLING OF BARANGAY ROAD (ALONG JCT. GEN LUNA - CATANGNAN ROAD TO BRGY 5) STA. 0+000 - STA. 0+500 GENERAL LUNA, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	3/26/2018	4/11-5/3/2018	4/19/2018	5/3/2018	5/3/2018	5/19/2018	5/30/2018	6/8/2018	6/11/2018	Regular Infra, FY 2018 GAA	3,430,000.00		3,292,840.88		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	04/27/2018	04/27/2018	04/27/2018		OK			
																	COA	04/17/2018	04/17/2018	04/17/2018						
																	DEPED									
																	PICE	04/27/2018	04/27/2018	04/27/2018						
79. 18NG0081	REPAIR/REHABILITATION OF THE BARANGAY ROAD LEADING TO SITIO LOBO IN BRGY. LIBERTAD AND END AT THE STA. FE, NATIONAL ROAD, BRGY. LIBERTAD, GEN LUNA, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	3/20/2018	3/21-4/10/2018	3/28/2018	4/10/2018	4/10/2018	4/15/2018	4/16/2018	4/25/2018	4/27/2018	FY 2018 GAA	19,600,000.00		18,833,739.09		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	03/26/2018	03/26/2018	03/26/2018		OK			
																	COA	03/23/2018	03/23/2018	03/23/2018						
																	DEPED									
																	PICE	04/02/2018	04/02/2018	04/02/2018						
80. 18NG0082	ACCESS ROAD LEADING TO DONA HELENE PORT BUCAS GRANDE ISLAND, ESCORFO, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	3/20/2018	3/21-4/10/2018	3/28/2018	4/10/2018	4/10/2018	4/15/2018	4/16/2018	4/25/2018	4/27/2018	Regular Infra, FY 2018 GAA	49,000,000.00		46,949,995.75		MAMSAR CONSTRUCTION AND INDUSTRIAL CORPORATION	Reach Foundation	03/26/2018	03/26/2018	03/26/2018		OK			
																	COA	03/23/2018	03/23/2018	03/23/2018						
																	DEPED									
																	PICE	04/02/2018	04/02/2018	04/02/2018						

Code (PAP)	Procurement Program/Project	PMO/Ents-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)		Contract Cost (PHP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Procurement Conference	AoS/Post of ITB	Pre-Bid Conference	Eligibility Check	Subsopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O O E		Total	M O O E	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subsopen of bids	Bid Evaluation	Post Qualification
81. 18NG0083	CONCRETING OF ESPERANZA-KATSAWAN-KATIPUNAN ROAD BRGY. ESPERANZA, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	3/27/2018	4/11-5/3/2018	4/13/2018	5/3/2018	5/3/2018	5/19/2018	5/21/2018	5/25/2018	6/1/2018	Regular Infra, FY 2018 GAA	77,200,000.00		73,726,950.21		DUROS DEVELOPMENT CORPORATION	Reach Foundation	05/02/2018	05/02/2018	05/02/2018				OK	
																		COA	04/17/2018	04/17/2018	04/17/2018						
																		DEPED									
																		PICE	04/27/2018	04/27/2018	04/27/2018						
82. 18NG0084	CONSTRUCTION OF ALBURO (BACACAY) TO MAHAYAHAY, BRGY. ALBURO, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	3/27/2018	4/11-5/3/2018	4/19/2018	5/3/2018	5/3/2018	5/19/2018	5/21/2018	5/29/2018	6/1/2018	Regular Infra, FY 2018 GAA	98,500,000.00		92,197,066.68		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	05/02/2018	05/02/2018	05/02/2018				OK	
																		COA	04/17/2018	04/17/2018	04/17/2018						
																		DEPED									
																		PICE	04/27/2018	04/27/2018	04/27/2018						
83. 18NG0085	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SIARGAO SUB-PROVINCIAL JAIL) DAPA, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	3/28/2018	5/25-6/14/2018	6/1/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018	LIP 2018	19,600,000.00		19,741,119.09		DUROS DEVELOPMENT CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK	
																		COA	05/24/2018	05/24/2018	05/24/2018						
																		DEPED									
																		PICE	05/30/2018	05/30/2018	05/30/2018						
84. 18NG0086	WIDENING OF PERMANENT BRIDGES: MABU' BR. (BOODISSG) ALONG JCT. DEL CARMEN-STA. MONICA-SAN ISIDRO RD. SIARGAO ISLAND, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	5/9/2018	8/7-28/2018	8/16/2018	8/28/2018	8/23/2018	9/10/2018	9/10/2018	9/14/2018	9/19/2018	REG. INFRA, FY 2018 GAA	14,700,000.00		14,238,173.83		GEVANS CONSTRUCTION & SUPPLY	Reach Foundation	08/16/2018	08/28/2018	08/28/2018				OK	
																		COA	08/16/2018	08/28/2018	08/28/2018						
																		DEPED									
																		PICE	08/16/2018	08/28/2018	08/28/2018						
85. 18NG0087	CONSTRUCTION OF MANGROVE LEARNING CENTER, BARANGAY DEL CARMEN, SIARGAO ISLAND, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	4/17/2018	5/11-31/2018	5/18/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018	Regular Infra 2018 (LIP)	1,980,000.00		1,977,936.39		A.A. MASONG CONSTRUCTION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK	
																		COA	05/17/2018	05/17/2018	05/17/2018						
																		DEPED									
																		PICE	05/23/2018	05/23/2018	05/23/2018						
86. 18NG0088	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SIARGAO SPORTS COMPLEX SIARGAO SPORTS HS), SIARGAO, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	4/24/2018	5/11-31/2018	5/18/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018	CY 2018 GAA, LIP	49,500,000.00		47,520,376.05		DUROS DEVELOPMENT CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK	
																		COA	05/17/2018	05/17/2018	05/17/2018						
																		DEPED									
																		PICE	05/23/2018	05/23/2018	05/23/2018						
87. 18NG0089	CONSTRUCTION OF FLOOD CONTROL SYSTEM, BRGY. TUBORAN, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	San2 Davao	PUBLIC BIDDING	4/26/2018	5/11-31/2018	5/18/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018	REG. INFRA, FY 2018 GAA	99,000,000.00		95,036,759.25		MONOLITHIC CONSTRUCTION & CONCRETE PRODUCTS/ BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK	
																		COA	05/17/2018	05/17/2018	05/17/2018						
																		DEPED									
																		PICE	05/23/2018	05/23/2018	05/23/2018						

Code (PAF)	Procurement Program/Project	PHO/End-User Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining change; from the APP)		
			Pre-Procurement Conference	Acq/Past of ITB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Accepted/Turn over	Total	MCO	Total		MCO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subopen of Bids		Bid Evaluation	Post-Qualification
88. 18NG0090	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SIARGAO SPORTS COMPLEX INDOOR VOLLEYBALL/BADMINTON), SIARGAO, SURIGAO DEL NORTE	SIARGAO PUBLIC BIDDING	5/9/2018	5/11-31/2018	5/19/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018		CY 2018 GAA, LIP	49,500,000.00		47,516,413.48		DUROS DEVELOPMENT CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018			OK	
89. 18NG0091	CONSTRUCTION OF MULTI-PURPOSE BUILDING (SIARGAO SPORTS COMPLEX BASKETBALL GYM), SIARGAO, SURIGAO DEL NORTE	SIARGAO PUBLIC BIDDING	5/9/2018	5/11-31/2018	5/19/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018		CY 2018 GAA, LIP	99,000,000.00		95,011,608.61		DUROS DEVELOPMENT CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018			OK	
90. 18NG0092	CONSTRUCTION OF SAYAK TO SAN FERNANDO PHASE II ROAD, BRGY. SAN FERNANDO, DEL CARMEN, SIARGAO, SURIGAO DEL NORTE	SIARGAO PUBLIC BIDDING	9/19/2018	11/22-28/2018	11/29/2018	12/12/2018	12/12/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018		Reg. Infra, FY 2018 GAA	98,000,000.00		95,084,213.63		BOOMETRIX DEVELOPMENT CORP.	Reach Foundation	11/29/2018	12/12/2018	12/12/2018			OK	
91. 18NG0093	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS SOCORRO PORT-JCT. SONGKOY-SUDLON-SHOTON COVE, SIARGAO, SURIGAO DEL NORTE	SIARGAO PUBLIC BIDDING	5/9/2018	5/11-31/2018	5/19/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018		Reg. Infra, FY 2018 GAA	88,201,000.00		83,815,437.82		MAMSAR CONSTRUCTION AND INDUSTRIAL CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018			OK	
92. 18NG0094	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS SIARGAO AIRPORT-CANCOHOY-ROXAS-STA. MONICA PORT, SIARGAO, SURIGAO DEL NORTE	SIARGAO PUBLIC BIDDING	5/9/2018	5/11-31/2018	5/19/2018	5/31/2018	5/31/2018	6/6/2018	6/11/2018	6/20/2018	6/22/2018		Reg. Infra, FY 2018 GAA	49,000,000.00		47,281,160.10		RONWOOD CORPORATION	Reach Foundation	05/31/2018	05/31/2018	05/31/2018			OK	
93. 18NG0095	CONSTRUCTION OF SAYAK TO DOMOYOG ROAD, BRGY. DOMOYOG, DEL CARMEN SURIGAO DEL NORTE	SIARGAO PUBLIC BIDDING	9/11/2018	9/14-10/9/2018	9/27/2018	10/9/2018	10/9/2018	10/15/2018	10/15/2018	10/24/2018	10/26/2018		Reg. Infra, FY 2018 GAA	49,000,000.00		48,353,964.10		BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	09/27/2018	10/09/2018	10/09/2018			OK	
94. 18NG0096	REPAIR/MAINTENANCE OF RECTANGULAR DRAINAGE BRGY. NAVARRO, SOCORRO, SDN	SIARGAO PUBLIC BIDDING	8/23/2018	9/5-25/2018	9/13/2018	9/25/2018	9/25/2018	10/8/2018	10/9/2018	10/17/2018	10/19/2018		SR2018-02-0052000	1,417,230.00		1,414,741.41		DINAH JANE CONSTRUCTION & SUPPLY	Reach Foundation	09/13/2018	09/25/2018	09/25/2018			OK	

Code (P.P.)	Procurement Program/Project	PM/End User Mode of Procurement	Actual Procurement Activity										Source of Funds	ADC (Php)		Contract Cost (Php)			List of Observers	Cycle of Receipt of Invitation					Remarks (Explaining changes: from the APP)	
			Pre-Procurement Conference	Ad-Post of ITB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/turn over	Total	MCO	Total	MCO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subopen of bids	Bid Evaluation		Post Qualification
95.18NG0097	REPAIR/ MAINTENANCE OF RECTANGULAR DRAINAGE BRGY. RIZAL, SOCORRO, SDN	SAO/Dapa PUBLIC BIDDING	8/23/2018	9/5-25/2018	9/13/2018	9/25/2018	10/9/2018	10/8/2018	10/17/2018	10/19/2018			SR2018-02-005230	1,148,668.00		1,148,465.53		Reach Foundation COA DEPED PICE	09/13/2018 09/13/2018 09/13/2018	09/25/2018 09/25/2018 09/25/2018	09/25/2018 09/25/2018 01/00/1900			OK		
96.18NG0098	REPAIR/ MAINTENANCE (REBLOCKING) OF CONCRETE PAVEMENT ALONG DAPA- GEN. LUNA ROAD (S00001SG), DAPA - UNICRY- GEN. LUNA ROAD (S0000365SG), DAPA - JCT CANCHOYO ROAD (S00005SG), JCT. NATIONAL ROAD - ANTIPOLO - TUBURAN - QUEZON - MABINI ROAD (S0038SG)	SAO/Dapa PUBLIC BIDDING	8/23/2018	9/5-25/2018	9/13/2018	9/25/2018	10/9/2018	10/8/2018	10/17/2018	10/19/2018			GAA 2018, UNDER 71X - SPECIAL MAINTENANCE	1,103,085.72		1,080,920.77		Reach Foundation COA DEPED PICE	09/13/2018 09/13/2018 09/13/2018	09/25/2018 09/25/2018 09/25/2018	09/25/2018 09/25/2018 09/25/2018			OK		

Code (PAP)	Procurement Program/Project	PMO/End-User Mode of Procurement	Actual Procurement Activity										ADC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
			Pre-Procurement Conference	A's Post of IB	Pre-Bid Conference	Eligibility Check	Subopen of Bid	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion / Acceptance/Turn over	Source of Funds	Total	MCO	Total		MCO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subopen of bid	Bid Evaluation	Post Qualification
97.18NG0099	CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (CLUSTER 1) A STA. MONICA BRGY. MABUHAY, ST. MONICA, SDN B ALEGRIA NHS, BRGY ALEGRIA, STA. MONICA, SDN C. BUGROS NHS, BRGY POBLACION, BURGOS, SDN D. SAN BENITO NHS, BRGY TALISAY, SAN BENITO, SDN E SAN JUANES, BRGY. SAN JUAN, SAN BENITO, SDN F, PITOGO PS, BRGY. MARIBOJOC, SAN BENITO, SDN G. BRGY. PUBLIC MARKET, BRGY. PACIFICO, SAN ISIDRO, SDN H. TAMBACAN ES, BRGY. TAMBACAN, SAN ISIDRO, SDN I. UNION NATIONAL HIGH SCHOOL, BRGY. UNION, DAPA, SDN J. DON PAULINO ES, BRGY. DON PAULINO, DAPA, SDN K. OSMENA ES, BRGY. OSMENA, DAPA, SDN L. CANUYAS PS, BRGY. I. DAPA, SDN M. LAWIGAN PS, BRGY. SALOG, SOCORRO, SDN N. BRGY. PUBLIC MARKET & SONGKOY ES, BRGY. CONGKOY, SOCORRO, SDN O. BRGY. PUBLIC MARKET/MPB, BRGY. STA. CRUZ, SOCORRO, SDN P. BRGY. PUBLIC MARKET/MPB BRGY. PAMPANGAN, SOCORRO, SDN Q. NUEVA ESTRELLA CE., BRGY. NUEVA ESTRELLA, SOCORRO, SDN	Sanz Dapa PUBLIC BIDDING	7/5/2018	7/10-31/2018	7/19/2018	7/31/2018	8/10/2018	8/10/2018	8/17/2018	8/20/2018	FY 2018 RWCS	3,281,000.00		3,265,782.79		Reach Frundition	07/19/2018	07/31/2018	07/31/2018					OK	
																COA	07/19/2018	07/31/2018	07/31/2018						
																DEPED									
																PICE	07/19/2018	07/31/2018	07/31/2018						

Code (PAP)	Procurement Program/Project	PMO/End User Made of Procurement	Actual Procurement Activity										Source of Funds	BAC (PnP)		Contract Cost (PnP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Pre-Procurement Conference	Adeq/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Accepted/Turn Over		Total	M O E	Total	M O E		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids	Bid Evaluation		Post Qualification
98.18NG0100	CONSTRUCTION OF 1 STY 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT) CONSOLACION NATIONAL HIGH SCHOOL (SCH. ID. 304775)	Solo Data PUBLIC BIDDING	5/9/2018	5/25-6/14/2018	6/11/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	8,535,607.50		8,440,351.42		Reach Foundation COA DEPED PICE	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018		OK		
99.18NG0101	CONSTRUCTION OF 1 STY 2 UNIT SCIENCE LAB & 2 UNIT ICT (7MX18M PER UNIT) BURGOS NATIONAL HIGH SCHOOL (SCH. ID. 304773)	Solo Data PUBLIC BIDDING	5/8/2018	5/25-6/14/2018	6/11/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	17,071,215.00		16,873,541.63		Reach Foundation COA DEPED PICE	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018		OK		
100.18NG0102	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT) NUEVA ESTRELLA NHS (SCH. ID. 304789)	Solo Data PUBLIC BIDDING	5/9/2018	5/25-6/14/2018	6/11/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	12,803,411.25		12,665,477.14		Reach Foundation COA DEPED PICE	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018		OK		
101.18NG0103	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT) RUXAS NATIONAL HIGH SCHOOL (SCH. ID. 304789)	Solo Data PUBLIC BIDDING	5/9/2018	7/17/2018	7/26/2018	8/7/2018	8/7/2018	9/10/2018	9/10/2018	9/14/2018	9/17/2018		C.Y. 2018 BEFF (BATCH 1)	12,803,411.25		12,796,980.51		Reach Foundation COA DEPED PICE	07/26/2018 07/26/2018 07/26/2018 07/26/2018	08/07/2018 08/07/2018 08/07/2018 08/07/2018	08/07/2018 08/07/2018 08/07/2018 08/07/2018		OK		
102.18NG0104	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT) SAN BENITO NATIONAL HIGH SCHOOL (SCH. ID. 304781)	Solo Data PUBLIC BIDDING	5/9/2018	5/25-6/14/2018	6/11/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	12,803,411.25		12,520,431.15		Reach Foundation COA DEPED PICE	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018		OK		
103.18NG0105	CONSTRUCTION OF 1 STY 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT) ALEGRIA NATIONAL HIGH SCHOOL (SCH. ID. 304607) ERGY. ALEGRIA, STA MONICA, SURIGAO DEL NORTE	Solo Data PUBLIC BIDDING	5/9/2018	5/25-6/14/2018	6/11/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	8,535,607.50		8,440,351.42		Reach Foundation COA DEPED PICE	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018	05/31/2018 05/24/2018 05/28/2018 05/30/2018		OK		

Code (PAP)	Procurement Program/Project	PM/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)		Contract Cost (PnP)		List of Observers	Date of Receipt of Invitation					Remarks: (Explaining changes from the APP)		
				Pre-Procurement Conference	Advs/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn over	Total	MCOE	Total		MCOE	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of bids		Bid Evaluation	Post Qualification
104.18NG0106	CONSTRUCTION OF 1 STY 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT), SUYANGAN NATIONAL HIGH SCHOOL (SCH. ID 317601) BRGY. SUYANGAN, GEN LUNA, SURIGAO DEL NORTE	Sanz/Deana	PUBLIC BIDDING	5/2/2018	5/5-25/2018	7/13/2018	9/25/2018	9/25/2018	10/8/2018	10/8/2018	10/17/2018	10/19/2018	C.Y. 2018 BEFF (BATCH 1)	8,535,607.50		8,257,232.15		Reach Foundation	09/13/2018	09/25/2018	09/25/2018				OK		
																	COA	09/13/2018	09/25/2018	09/25/2018							
																	DEPED	09/13/2018	09/25/2018	09/25/2018							
																	PICE	09/13/2018	09/25/2018	09/25/2018							
105.18NG0107	CONSTRUCTION OF 1 STY 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), MARIANO MATUGAS MEMORIAL NATIONAL HIGH SCHOOL (SCH. ID 304776) BRGY. TUBURAN, DEL CARMEN, SURIGAO DEL NORTE	Sanz/Deana	PUBLIC BIDDING	5/22/2018	5/25-6/14/2018	6/1/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018	C.Y. 2018 BEFF (BATCH 1)	17,071,215.00		16,873,541.63		Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK		
																	COA	05/24/2018	05/24/2018	05/24/2018							
																	DEPED	05/28/2018	05/28/2018	05/23/2018							
																	PICE	05/30/2018	05/30/2018	05/30/2018							
106.18NG0108	CONSTRUCTION OF 1 STY 2 UNITS REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), SOCORRO NATIONAL HIGH SCHOOL (SCH. ID 304798) SOCORRO, SURIGAO DEL NORTE	Sanz/Deana	PUBLIC BIDDING	5/22/2018	5/5-25/2018	9/13/2018	9/25/2018	9/25/2018	10/8/2018	10/8/2018	10/17/2018	10/19/2018	C.Y. 2018 BEFF (BATCH 1)	25,606,822.50		25,378,184.28		Reach Foundation	09/13/2018	09/25/2018	09/25/2018				OK		
																	COA	09/13/2018	09/25/2018	09/25/2018							
																	DEPED	09/13/2018	09/25/2018	09/25/2018							
																	PICE	09/13/2018	09/25/2018	09/25/2018							
107.18NG0109	CONSTRUCTION OF 1 STY 2 UNITS REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), DEL CARMEN NATIONAL HIGH SCHOOL (304783) DEL CARMEN, SURIGAO DEL NORTE	Sanz/Deana	PUBLIC BIDDING	5/22/2018	5/25-6/14/2018	6/1/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018	C.Y. 2018 BEFF (BATCH 1)	25,606,822.50		25,315,257.45		Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK		
																	COA	05/24/2018	05/24/2018	05/24/2018							
																	DEPED	05/28/2018	05/28/2018	05/28/2018							
																	PICE	05/30/2018	05/30/2018	05/30/2018							
108.18NG0110	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), ATAYAY NATIONAL HIGH SCHOOL (317602) BRGY. ATAYAY, SOCORRO, SURIGAO DEL NORTE	Sanz/Deana	PUBLIC BIDDING	5/22/2018	5/25-6/14/2018	6/1/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018	C.Y. 2018 BEFF (BATCH 1)	21,339,018.75		21,094,399.54		Reach Foundation	05/31/2018	05/31/2018	05/31/2018				OK		
																	COA	05/24/2018	05/24/2018	05/24/2018							
																	DEPED	05/28/2018	05/28/2018	05/28/2018							
																	PICE	05/30/2018	05/30/2018	05/30/2018							

Code (PAP)	Procurement Program/Project	PMO/End-User	M-36 of Procurement	Actual Procurement Activity										ABC (PHP)	Contract Cost (PHP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Procurement Conference	Ads/Print of ITB	Pre-Bid Conference	Eligibility Check	Subpoen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/turnover	Source of Funds	Total		MCO	MCO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subpoen of bids	Bid Evaluation	Post Qualification
109.18NG0111	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), PAMOSAINGAN NATIONAL HIGH SCHOOL (304790) BRGY PAMOSAINGAN, SOCORRO, SURIGAO DEL NORTE	Soc2/Dapa	PUBLIC BIDDING	5/22/2018	6/7-23/2018	6/16/2018	8/28/2018	8/28/2018	9/10/2018	9/10/2018	9/14/2018	9/19/2018		C.Y. 2015 BEFF (BATCH 1)	21,339,018.75			21,125,586.37	Radian Construction & Supply	Reach Foundation	08/16/2018	08/28/2018	08/28/2018			OK	
110.18NG0112	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), SAN ISIDRO NATIONAL HIGH SCHOOL (304782) CAN, ISIDRO, SURIGAO DEL NORTE	Soc2/Dapa	PUBLIC BIDDING	5/22/2018	8/17-9/6/2018	8/24/2018	9/6/2018	9/6/2018	9/19/2018	9/18/2018	9/26/2018	9/29/2018		C.Y. 2018 BEFF (BATCH 1)	21,339,018.75			21,125,586.37	Radian Construction & Supply	Reach Foundation	08/24/2018	09/06/2018	09/06/2018			OK	
111.18NG0113	CONSTRUCTION OF 1 STY 3 UNITS REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), SAPAO NATIONAL HIGH SCHOOL (304785) STA MONICA, SURIGAO DEL NORTE	Soc2/Dapa	PUBLIC BIDDING	5/22/2018	5/25-6/14/2020	6/1/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	8/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	29,874,626.25			29,536,115.36	Cartesian Builders	Reach Foundation	05/01/2018	05/14/2018	05/14/2018			OK	
112.18NG0114	CONSTRUCTION OF 1 STY 3 UNITS REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), GEN. LUNA NATIONAL HIGH SCHOOL (304777) GEN. LUNA, SURIGAO DEL NORTE	Soc2/Dapa	PUBLIC BIDDING	5/22/2018	9/7-28/2018	9/16/2018	8/28/2018	8/28/2018	9/10/2018	9/10/2018	9/14/2018	9/17/2018		C.Y. 2018 BEFF (BATCH 1)	29,874,626.25			29,823,343.36	INMAR BUILDERS & ENTERPRISES	Reach Foundation	09/16/2018	09/28/2018	08/28/2018			OK	
113.18NG0115	CONSTRUCTION OF 1 STY 3 UNITS REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), DAPA NATIONAL HIGH SCHOOL (SCH. ID 304774) DAPA, SURIGAO DEL NORTE	Soc2/Dapa	PUBLIC BIDDING	5/22/2018	5/25-6/14/2022	6/1/2018	6/14/2018	6/14/2018	6/22/2018	6/22/2018	6/29/2018	7/2/2018		C.Y. 2018 BEFF (BATCH 1)	29,874,626.25			29,536,115.36	Cartesian Builders	Reach Foundation	05/01/2018	05/14/2018	05/14/2018			OK	
114.18NG0116	CONSTRUCTION OF 1 STOREY 5 CLASSROOM SCHOOL BUILDING MUMAHIA CENTRAL ELEMENTARY SCHOOL (SCHOOL ID 132176) DEL CARMEN, SURIGAO DEL NORTE	Soc2/Dapa	PUBLIC BIDDING	5/22/2018	6/19-7/10/2018	6/28/2018	7/10/2018	7/10/2018	6/22/2018	7/19/2018	7/26/2018	7/30/2018		C.Y. 2018 BEFF (BATCH 1)	7,245,341.25				Radian Construction & Supply	Reach Foundation	07/03/2018	07/03/2018	07/03/2018			OK	

Code (PAP)	Procurement Program/Project	PMO/End User	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Mode of Procurement	Pre-Procurement Conference	Post-Procurement Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notices to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M O O F	Total	M O O F	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Subopen of bids	Bid Evaluation	Pre-Qualification	
119. 18NG0121	CLUSTER 3 A. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. POBLACION 2 B. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. BA'BA'AN, BURGOS, SURIGAO DEL NORTE	Sin2 Dapa PUBLIC BIDDING	11/7/2017	7/17-8/7/2018	7/26/2018	8/7/2018	8/7/2018	8/16/2018	8/16/2018	8/24/2018	8/27/2018			FY 2018 GAA REG. INFRA (LIP)	2,000,000.00		1,959,536.97		Reach Foundation	07/26/2018	08/07/2018	08/07/2018			OK	
120. 18NG0122	CLUSTER 4 A. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. SAN JUAN B. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. MARIBOLOC BURGOS, SURIGAO DEL NORTE	Sin2 Dapa PUBLIC BIDDING	12/5/2017											FY 2018 GAA REG. INFRA (LIP)	2,980,000.00			Reach Foundation							DECLUSTER/ CANCELLED PROJECT	
121. 18NG0123	IMPROVEMENT/REHABILITATION OF MPB (COVERED COURT), TAWIN - TAWIN, GENERAL LUNA, SURIGAO DEL NORTE	Sin2 Dapa PUBLIC BIDDING	11/7/2017	10/5-11/2018	10/12/2018	10/25/2018	10/25/2018	10/31/2018	11/5/2018	11/15/2018	11/18/2018			FY 2018 GAA REG. INFRA (LIP)	1,000,000.00		984,218.98	Reach Foundation	10/12/2018	10/25/2018	10/25/2018			OK		
122. 18NG0124	CLUSTER 5 A. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL) BRGY. PUNTA, PILAR SURIGAO DEL NORTE B. REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. PILARING, MUNICIPALITY OF PILAR, SURIGAO DEL NORTE	Sin2 Dapa PUBLIC BIDDING	11/24/2017	10/5-11/2018	10/12/2018	10/25/2018	10/25/2018	10/31/2018	11/5/2018	11/15/2018	11/18/2018			FY 2018 GAA REG. INFRA (LIP)	2,000,000.00		1,985,500.47	Reach Foundation	10/12/2018	10/25/2018	10/25/2018			OK		
123. 18NG0125	REHABILITATION OF STA. MONICA MULTI - PURPOSE BUILDING, T. ARLAN STA. MONICA, SURIGAO DEL NORTE	Sin2 Dapa PUBLIC BIDDING	12/6/2017	7/17-8/7/2018	7/26/2018	8/7/2018	8/7/2018	8/16/2018	8/16/2018	8/24/2018	8/27/2018			FY 2018 GAA REG. INFRA (LIP)	1,980,000.00		1,968,672.50	Reach Foundation	07/26/2018	08/07/2018	08/07/2018			OK		

Code (P-UP)	Procurement Program/Project	PM/Info User Made of Procurement	Actual Procurement Activity										Delivery/Completion Acceptance/Turn over Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Pre-Procurement Conference	Ads/Post of TB	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	MCO		MCO	Total	MCO	MCO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/open of Bids	Bid Evaluation		Post Qualification
124. 18NG0126	CONCRETING OF BRGY. SONGKOY-SITIO CARBON FMR. BRGY. SONGKOY, COCORRO, SURIGAO DEL NORTE	Sap2/Upa3 PUBLIC BIDDING	7/5/2018	9/12-10/2/2018	10/20/2018	10/2/2018	10/10/2018	10/16/2018	10/18/2018	10/22/2018			FY 2018 GAA, Specific Budgets of NGA's	5,970,000.00	5,843,995.67	DURDS DEVELOPMENT CORPORATION	Reach Foundation	09/20/2018	10/02/2018	10/02/2018			OK		
125. 18NG0127	CONCRETING OF JUNCTION SIARGAO NCR BUHING KALIPAY ROAD-DEMO FARM FMR BARANGAY BUHING KALIPAY, SAN ISIDRO, SDN	Sap2/Upa3 PUBLIC BIDDING	7/5/2018	9/12-10/2/2018	9/20/2018	10/2/2018	10/2/2018	10/10/2018	10/18/2018	10/22/2018			FY 2018 GAA, Specific Budgets of NGA's	6,965,000.00	6,791,641.66	DUROS DEVELOPMENT CORPORATION	Reach Foundation	09/20/2018	10/02/2018	10/02/2018			OK		
126. 18NG0128	PILOT PROJECT - DAPA - UNION - GEN. LUNAR AD (GEN. LUNA - MALINAO SECTION) BRGY. MALINAO, GEN. LUNA, SURIGAO DEL NORTE	Sap2/Upa3 PUBLIC BIDDING	7/12/2018	7/17-8/7/2018	7/26/2018	8/7/2018	8/7/2018	8/16/2018	8/16/2018	8/24/2018	8/27/2018		0110101 - Regular Agency Fund FY 2018	15,000,000.00	14,765,527.10	BOOMETRIX DEVELOPMENT CORPORATION	Reach Foundation	07/26/2018	08/07/2018	08/07/2018			OK		
127. 18NG0129	INSTALLATION/APPLICATION OF SAFETY DEVICES ALONG JCT DEL CARMEN - STA. MONICA - SAN ISIDRO ROAD SIARGAO ISLAND, SURIGAO DEL NORTE	Sap2/Upa3 PUBLIC BIDDING	7/12/2018										SR2018-02-003070	1,944,170.00			Reach Foundation						BY ADMIN		
128. 18NG0131	IMPROVEMENT/REHABILITATION OF MULTIPURPOSE BLDG (BRGY. HALL), BRGY. 3 MUNICIPALITY OF DAPA, SURIGAO DEL NORTE	Sap2/Upa3 PUBLIC BIDDING	11/24/2017	11/22-28/2018	11/29/2018	12/1/2018	12/12/2018	12/18/2018	12/19/2018	12/20/2018	12/21/2018		FY 2018 GAA REG. INFRA (LIP)	1,000,000.00	984,145.99	DJNC BUILDERS	Reach Foundation	11/29/2018	12/12/2018	12/12/2018			OK		
129. 18NG0132	REPAIR/MAINTENANCE OF DPWH WAREHOUSE BUILDING DAPA, SIARGAO ISLAND, SURIGAO DEL NORTE	Sap2/Upa3 PUBLIC BIDDING	9/11/2018	11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018						FY 2018 RA 10964 REGULAR 2018 CURRENT	1,990,000.00		DJNC BUILDERS	Reach Foundation	11/22/2018	12/04/2018	12/04/2018			BIGGER IN ELIGIBLE TO BIDDING TO FAILED BIDDING		
130. 18NG0133	CONCRETING OF LIBONGCOGON-CAMPAYATO-GARCIA FMR BARANGAY MARUHAY, STA. MONICA, SDN	Sap2/Upa3 PUBLIC BIDDING	9/11/2018	9/14-10/9/2018	9/27/2018	10/9/2018	10/9/2018	10/15/2018	10/15/2018	10/24/2018	10/26/2018		FY 2018 RA 10964 REGULAR 2018 CURRENT	23,880,000.00	23,393,388.40	LVRO CONSTRUCTION & SUPPLY	Reach Foundation	09/27/2018	10/09/2018	10/09/2018			OK		
131. 18NG0138	CONSTRUCTION OF 1 STY 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT) STA. FE NHS (SCH. ID. 304778) BRGY. STA. FE, GEN. LUNA, SURIGAO DEL NORTE	Sap2/Upa3 PUBLIC BIDDING	9/13/2018	9/14-10/9/2018	9/27/2018	10/9/2018	10/9/2018	10/15/2018	10/15/2018	10/24/2018	10/26/2018		CY 2018 BEFF (BATCH 1)	17,071,215.00	16,899,600.24	DUROS DEVELOPMENT CORPORATION	Reach Foundation	09/27/2018	10/09/2018	10/09/2018			OK		

Code (PAF)	Procurement Program/Project	PMO/Proc. User Mode of Procurement	Actual Procurement Activity										ABC (PhP)	Contract Cost (PhP)			List of Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)					
			Pre-Procurement Conference	Adeq/Post of ITB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Escalated/Turn over Source of Funds	Total	M O O F		M O O F	M O O F	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check		Subopen of bids	Bid Evaluation	Post Qualification		
																											Date	Date
132. 18NG0139	CONSTRUCTION OF 1 STY 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT) SURIGAO NSHS (SCH. ID. 317604) DAPA, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	9/13/2018	9/14-10/9/2018	9/27/2018	10/9/2018	10/9/2018	10/15/2018	10/15/2018	10/24/2018	10/26/2018		CY 2018 BEFF (BATCH 1)	17,071,215.00		16,890,484.05	Radian Construction & Supply	Reach Foundation	09/27/2018	10/09/2018	10/09/2018							CV
																	COA	09/27/2018	10/09/2018	10/09/2018								
																	DEPED	09/27/2018	10/09/2018	10/09/2018								
																	PICE	09/27/2018	10/09/2018	10/09/2018								
133. 18NG0140	CONSTRUCTION OF 1 STY 2 UNITS REGULAR WORKSHOP, 2 UNITS SCIENCE LAB & 2 UNITS ICT (7MX18M PER UNIT), PILAR NHS (304779) PILAR, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	9/13/2018	9/14-10/9/2018	9/27/2018	10/9/2018	10/9/2018	10/15/2018	10/15/2018	10/24/2018	10/26/2018		CY 2018 BEFF (BATCH 1)	25,606,822.50		25,340,008.92	Cartesian Builders	Reach Foundation	09/27/2018	10/09/2018	10/09/2018							OK
																	COA	09/27/2018	10/09/2018	10/09/2018								
																	DEPED	09/27/2018	10/09/2018	10/09/2018								
																	PICE	09/27/2018	10/09/2018	10/09/2018								
134. 18NG0141	CONSTRUCTION OF 1 STY 1 UNIT REGULAR WORKSHOP, 1 UNIT SCIENCE LAB & 1 UNIT ICT (7MX18M PER UNIT) CARIDAD NHS (SCH. ID. 304780) BRGY. CARIDAD, PILAR, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	9/13/2018	9/14-10/9/2018	9/27/2018	10/9/2018	10/9/2018	10/15/2018	10/15/2018	10/24/2018	10/23/2018		CY 2018 BEFF (BATCH 1)	12,803,411.25		12,665,179.78	Cartesian Builders	Reach Foundation	09/27/2018	10/09/2018	10/09/2018							OK
																	COA	09/27/2018	10/09/2018	10/09/2018								
																	DEPED	09/27/2018	10/09/2018	10/09/2018								
																	PICE	09/27/2018	10/09/2018	10/09/2018								
135. 18NG0142	REPAIR/MAINTENANCE OF DPWH CONFERENCE HALL	San2 Dapa PUBLIC BIDDING	11/9/2018	11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/12/2018	12/19/2018	12/21/2018		SR 2018-02-005388	2,487,500.00		2,462,625.00	ANSAR CONST. SERVICES	Reach Foundation	11/22/2018	12/04/2018	12/04/2018							OK
																	COA	11/22/2018	12/04/2018	12/04/2018								
																	DEPED	11/22/2018	12/04/2018	12/04/2018								
																	PICE	11/22/2018	12/04/2018	12/04/2018								
136. 18NG0143	REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. SAN JUAN	San2 Dapa PUBLIC BIDDING	9/25/2018	11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/12/2018	12/19/2018	12/21/2018		FY 2018 GAA Regular Infra (LIP)	1,980,000.00			DJNC BUILDERS	Reach Foundation	11/22/2018	12/04/2018	12/04/2018							BIDDER INELIGIBLE TO BID DUE TO FAILED AFCC
																	COA	11/22/2018	12/04/2018	12/04/2018								
																	DEPED	11/22/2018	12/04/2018	12/04/2018								
																	PICE	11/22/2018	12/04/2018	12/04/2018								
137. 18NG0144	REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. MARIBOJOC	San2 Dapa PUBLIC BIDDING	12/6/2017	11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/12/2018	12/19/2018	12/21/2018		FY 2018 GAA Regular Infra (LIP)	1,000,000.00		984,145.99	DJNC BUILDERS	Reach Foundation	11/22/2018	12/04/2018	12/04/2018							OK
																	COA	11/22/2018	12/04/2018	12/04/2018								
																	DEPED	11/22/2018	12/04/2018	12/04/2018								
																	PICE	11/22/2018	12/04/2018	12/04/2018								
138. 18NG0145	REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY. HALL), BRGY. 1 MUNICIPALITY OF GENERAL LUNA, SURIGAO DEL NORTE	San2 Dapa PUBLIC BIDDING	11/24/2017	11/14-12/4/2018	11/22/2018	12/4/2018	12/4/2018	12/7/2018	12/12/2018	12/19/2018	12/21/2018		FY 2018 GAA Regular Infra (LIP)	1,000,000.00		998,641.88	DJNC BUILDERS	Reach Foundation	11/22/2018	12/04/2018	12/04/2018							OK
																	COA	11/22/2018	12/04/2018	12/04/2018								
																	DEPED	11/22/2018	12/04/2018	12/04/2018								
																	PICE	11/22/2018	12/04/2018	12/04/2018								

Code (PAP)	Procurement Program/Project	Actual Procurement Activity											ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
		Procurement Method	Pre-Procurement Conference	Ad. of I/TB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M C O O M	Total	M C O O M	List of Observers	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Subopen of bids	Bid Evaluation	Post Qualification													
139_18NG0146	REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING (BRGY HALL), BF 3Y ANAWAWAN, MUNICIPALITY OF GENERAL LUNA, SURIGAO DEL NORTE	San2 Mapa PUBLIC BIDDING	11/24/2017	11/14-12/4/2018	11/22/2018	12/4/2018	12/7/2018	12/12/2018	12/19/2018	12/21/2018			FY 2018 GAA Regular Infra (LIP)	1,000,000.00		998,862.25			Reach Foundation		11/22/2018	12/04/2018	12/04/2018				OK												
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																3,593,850,646.22																							
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																3,430,789,900.83																							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																163,060,745.39																							

Prepared by:

ORLY B. BENDAY
 Engineer II
 Acting Head, Procurement Unit

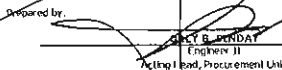
Checked by:


LIONEL B. MIGUEL
 OIC-Assst. District Engineer
 SAC Chairperson

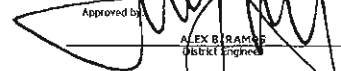
Approved by:

ALEX B. RAMOS
 District Engineer

Code (A. - 3) - 2	Procurement Program/Project	Procurement Type	Mode of Procurement	Actual Procurement Activity										ABC (P/P)		Contract Cost (C/C)		Supplier	List of Observers	List of Receipt of Instances						Receipts Exceeding Threshold (from the APP)		
				Pre-Procurement Conference	Actual of B	Pre-Bid Conference	Eligible Bidder	Submission of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery	Inspection/Act Completion	Source of Funds	Total			ABC Ratio	Total	C/C Ratio	Pre-Bid Conference	Eligible Bidder	Submission of Bids		Bid Evaluation	Post- Qualification
104	Sealing Of Pile Caps And Items Along At Del Carmen Sta. Mercedes - 1st and 2nd Div. Maintenance Of C. And P. Of National Roads At Del Carmen Sta. Mercedes - 1st Div. Road Division - Sunao Del Norte 2nd Div. Rob. B. 12, Dapa, Surigao Island, Surigao Del Norte	Sch2 Dapa	Public Bidding	9/11/2018	10/2/2018	10/20/2018	11/1/2018	10/27/2018	10/27/2018	11/1/2018	10/10/2018	10/10/2018	10/12/2018	11/11/2018	GAA 2018	1,028,780.00		1,028,025.04		WAYSIDE 12, DAPA								
106	Installation Application Safety Deck At Mt. Cimabuta (1st Div.) Dapa, Surigao Island, Surigao Del Norte	Sch2 Dapa	Public Bidding	9/11/2018	10/1/2018	10/10/2018	10/17/2018	10/17/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	GAA 2018	1,000,945.00		1,000,919.00		WALTON TRADING								
106	IT Equipment Use For Unit, Planning & Design Section, Customer Unit, Road Unit, Maintenance Section & Equipment Use For Unit, Public Information Office And Commission On Audit (1st Quarter 2019) Dapa, Surigao Del Norte 2nd Div., Rob. B. 12, Dapa, Surigao Island, Surigao Del Norte	Sch2 Dapa	Public Bidding	9/11/2018	9/11/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	GAA 2018	654,000.00		654,000.00		WALTON TRADING & EQUIPMENT								
107	Common Office Development For Civilian Personnel (1st Quarter 2019) Dapa, Surigao Del Norte 2nd Div., Rob. B. 12, Dapa, Surigao Island, Surigao Del Norte	Sch2 Dapa	Public Bidding	11/1/2018	11/1/2018	12/1/2018	11/1/2018	12/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	11/1/2018	GAA 2018	11,505,880.00		11,505,880.00		GRAND ENTERPRISE								
108	Front Handheld Gas Component Use for Toyota Hilux 1500	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	21,862.00		21,862.00		TOYOTA CAGAYAN DE ORO INC								
109	Front Handheld Gas Component Use for Toyota Hilux 900	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	80,252.00		80,252.00		TOYOTA CAGAYAN DE ORO INC								
110	Front Handheld Gas Component Use for Toyota Fortuner 1500	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	21,324.93		21,324.93		TOYOTA CAGAYAN DE ORO INC								
111	Front Handheld Gas Component Use for Toyota Fortuner 1500	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	31,153.31		31,153.31		TOYOTA CAGAYAN DE ORO INC								
112	Handheld	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	110,497.00		110,497.00		FORD DEPU								
113	Bus Control Module A Use for P. 3 Ranar ABC 1559	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	81,586.00		81,586.00		FORD DEPU								
114	A/C's Installation Cleaning FRT B, at Alcan and New Installation of Section 50	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	127,403.80		127,403.80		FAST AUTOWORLD PHILIPPINES INC								
115	Vehicle A/C Maintenance for Civilian Personnel Section 4th Quarter CY 2018	Sch2 Dapa	Direct Contracting under Section 50 of RA 9184												GAA 2018	255,693.00		255,693.00		PCRE SULIGAO BUSINESS								

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 Asst. Engr. II
 Acting Head, Procurement Unit

Checked by:

 Alonzo B. Ramos
 Asst. Engr. II
 SAC, DAPA

Approved by:

 Alex B. Ramdas
 Asst. Engr. II



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

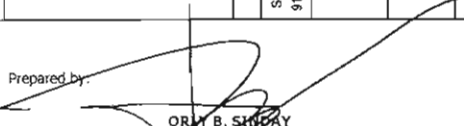
PROCUREMENT MONITORING REPORT (PMR) FOR CONSULTANCY (JANUARY-DECEMBER 2018)

Code (FAPP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explanation changes from the APP)									
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/opens of Bids	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn over	Source of Funds	Total	M	O	C	Total	M	O	C	List of Observers	Pre-Proc. Conference		Pre-Bid Conference	Eligibility Check	Sub/opens of bids	Bid Evaluation	Post Qualification				
1	18CSNG01 Geotechnical Sub-Surface Soil Investigation of Proposed Widening of Permanent Bridges: Mabua BR (BR00015SG) along Jct. Del Carmen Sta. Monica-San Isidro Road, Burgos, Surigao del Norte	Sdn2 Dapa	PUBLIC BIDDING	1/11/2018	1/23-2/20/2018	N/A ABC BELOW 1M	1/30/2018	1/30/2018	1/31/2018	3/28/2018	4/4/2018	4/6/2018			PDE 2018	300,000.00								ADS TESTING LABORATORY, SUPPLIES AND CONSTRUCTION CORP.		PICE	1/11/2018	NA	1/30/2018	1/30/2018				OK	
																									Reach Foundation	1/11/2018	NA	1/30/2018	1/30/2018						
																									COA	1/11/2018	NA	1/30/2018	1/30/2018						
																									DEPED										
2	18CSNG02 Cluster A1 Geotechnical Sub-Surface Soil Exploration for the Construction of Multi Purpose Building, Learning Center & DPWH DEO Building Projects: A. Siargao Sports Complex Indoor Volleyball/Badminton, Siargao, SDN B. Siargao Sports Complex Basketball Gym, Siargao.	Sdn2 Dapa	PUBLIC BIDDING	2/21/2018	2/23-3/20/2018	3/8/2018	3/2/2018	3/2/2018	3/5/2018	4/6/2018	4/16/2018	4/16/2018			PDE 2018	1,260,000.00									MEGA TESTING CENTER, INC CIVIL ENGINEERING LABORATORY		PICE	2/21/2018	3/8/2018	3/2/2018	3/2/2018				OK
																										Reach Foundation	2/21/2018	3/8/2018	3/2/2018	3/2/2018					
																										COA	2/21/2018	3/8/2018	3/2/2018	3/2/2018					
																										DEPED									
3	18CSNG03 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG03-Cluster 1)	Sdn2 Dapa	Small Value Procurement	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/19/2018	12/27/2018			PDE/BEEF 2018	885,384.22									VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES		PICE	11/23/2018	NA	12/7/2018	12/6/2018				OK
																										Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018					
																										COA	11/23/2018	NA	12/7/2018	12/6/2018					
																										DEPED	11/23/2018	NA	12/7/2018	12/6/2018					

4	18CSNG04 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG04-Cluster 2)	Soln2 Dapa	Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018			OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018				
																			COA	11/23/2018	NA	12/7/2018	12/6/2018				
																			DEPEO	11/23/2018	NA	12/7/2018	12/6/2018				
5	18CSNG05 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG05-Cluster 3)	Soln2 Dapa	Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018			OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018				
																			COA	11/23/2018	NA	12/7/2018	12/6/2018				
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018				
6	18CSNG06 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG06-Cluster 4)	Soln2 Dapa	Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018			OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018				
																			COA	11/23/2018	NA	12/7/2018	12/6/2018				
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018				
7	18CSNG07 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG07-Cluster 5)	Soln2 Dapa	Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018			OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018				
																			COA	11/23/2018	NA	12/7/2018	12/6/2018				
																			DEPEO	11/23/2018	NA	12/7/2018	12/6/2018				
8	18CSNG08 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG08-Cluster 6)	Soln2 Dapa	Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018			OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018				
																			COA	11/23/2018	NA	12/7/2018	12/6/2018				
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018				
9	18CSNG09 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG09-Cluster 7)	Soln2 Dapa	Sec 53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018			OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018				
																			COA	11/23/2018	NA	12/7/2018	12/6/2018				
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018				

10	18CSNG10 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG10-Cluster 8)	Scin2 Dapa	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018		DK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018			
																			COA	11/23/2018	NA	12/7/2018	12/6/2018			
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018			
11	18CSNG11 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG11-Cluster 9)	Scin2 Dapa	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018		DK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018			
																			COA	11/23/2018	NA	12/7/2018	12/6/2018			
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018			
12	18CSNG12 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG12-Cluster 10)	Scin2 Dapa	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			PDE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018		OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018			
																			COA	11/23/2018	NA	12/7/2018	12/6/2018			
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018			
13	18CSNG13 CONSULTING SERVICES FOR THE CONDUCT OF SOIL EXPLORATION AND/OR GEOTECHNICAL INVESTIGATION (18CSNG13-Cluster 11)	Scin2 Dapa	Sec.53.9 of the revised IRR RA 9184 (Small Value Procurement)	11/23/2018	11/29-12/6/2018	N/A ABC BELOW 1M	12/7/2018	12/6/2018	12/15/2018	12/17/2018	12/18/2018	12/27/2018			POE/ BEEF 2018	895,384.22		VS ADRIANO CIVIL ENGINEERING CONSULTANCY SERVICES	860,000.00	PICE	11/23/2018	NA	12/7/2018	12/6/2018		OK
																			Reach Foundation	11/23/2018	NA	12/7/2018	12/6/2018			
																			COA	11/23/2018	NA	12/7/2018	12/6/2018			
																			DEPED	11/23/2018	NA	12/7/2018	12/6/2018			

Prepared by:

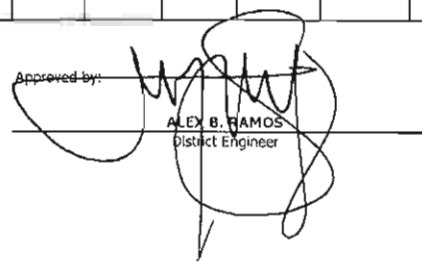

ORLY B. SILLAY
Engineer II

Acting Head, Procurement Unit

Checked by:


LOREL B. MIGUEL
OIG-Assn. District Engineer
BAC Chairman

Approved by:


ALEX B. RAMOS
District Engineer