

PROVINCIAL GOVERNMENT OF DINAGAT ISLANDS  
PROCUREMENT MONITORING REPORT (COMPETITIVE BIDDING)

January to June 2024

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)	PMO/ End-User
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																					
1-07-04-990	Land Development of the 402.802 Hectares Provincial Government Center (Construction of Access Road Leading to Institutional and Resettlement Area)	PEO	Competitive Bidding	July 20, 2022	August 3, 2022	August 10, 2022	August 24, 2022	August 24, 2022	August 25, 2022	August 26, 2022	August 31, 2022	September 1, 2022	September 2, 2022	May 16,2023		20% PDF 2021	6,147,325.00		6,147,325.00	Land Development of the 402.802 Hectares Provincial Government Center (Construction of Access Road Leading to Institutional and Resettlement Area)	PEO
5-02-03-990	Supply and Delivery of General Merchandise (for Livelihood Support to 92 4Ps Beneficiaries)	PPESO	Competitive Bidding	December 27,2023	January 5,2023	January 12,2024 2:00 pm	January 24,2024,2:00 pm	January 24,2024,2:00 pm	January 25,2024	January 29,2024	January 31,2024	February 1,2024	February 2,2024	May 16,2024		Trust Fund	2,717,935.00		2,717,935.00	Supply and Delivery of General Merchandise (for Livelihood Support to 92 4Ps Beneficiaries)	PPESO
1-07-04-990	Upgrading of Albor District Hospital (Construction of Fence, Guard house and parking)	PEO	Competitive Bidding	06-Apr-22	20-Apr-22	27-Apr-22	11-May-22	11-May-22	12-May-22	16-May-22	18-May-22	19-May-22	23-May-22	June 30,2023		20% PDF 2022	2,093,940.53		2,093,940.53	Upgrading of Albor District Hospital (Construction of Fence, Guard house and parking)	PEO
1-07-04-010	Upgrading of Dinagat District Hospital (Ceiling, Fascia Board and Water System)	PEO	Competitive Bidding	16-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	23-Mar-22	25-Mar-22	March 10,2023		General Fund (SB No. 1 CY 2021	3,248,060.14		3,248,060.14	Upgrading of Dinagat District Hospital (Ceiling, Fascia Board and Water System)	PEO
1-07-03-010	Concreting of Access Road at Provincial Emergency Operation Center Compound	PEO	Competitive Bidding	June 21, 2023	July 5, 2023	July 12, 2023	July 26, 2023	July 26, 2023	July 27, 2023	August 1, 2023	August 10, 2023	August 11, 2023	August 14, 2023	Nvember 27,2023	Novembe r 27,2024	5% LDRRMF SB No. 1 FY 2023	1,382,674.20		1,382,674.20	Concreting of Access Road at Provincial Emergency Operation Center Compound	PEO
1-07-04-990	Upgrading of Albor District Hospital (Construction of Fence, Guard House & Parking	PEO	Competitive Bidding	06-Apr-22	20-Apr-22	27-Apr-22	11-May-22	11-May-22	12-May-22	16-May-22	18-May-22	19-May-22	23-May-22	June 30,2023	June 30,2023	20% PDF 2022	2,093,940.53		2,093,940.53	Upgrading of Albor District Hospital (Construction of Fence, Guard House & Parking	PEO

ON-GOING PROCUREMENT ACTIVITIES																					
5-02-99-990	Procurement of Catering Services	PGO	Competitive Bidding	6-Dec-23	27-Dec-23	03-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	22-Jan-24	24-Jan-24	25-Jan-24	26-Jan-24			General Fund 2024	1,198,500.00	1,198,500.00		Procurement of Catering Services	PGO
5-02-99-030	Procurement of Catering Services	PGO	Competitive Bidding	6-Dec-23	27-Dec-23	03-Jan-24	17-Jan-02	17-Jan-02	18-Jan-24	22-Jan-24	24-Jan-24	25-Jan-24	26-Jan-24			General Fund 2024	1,100,000.00	1,100,000.00		Procurement of Catering Services	PGO

5-02-02-010	Supply and Delivery of 1,500 Heads Ready to Lay Layer Chicken (For Poultry Egg Production Livelihood Program for Women)	PVET	Competitive Bidding	March 6,2024	March 20,2024	March 27,2004 2:00 pm	April 11,2024 2:00 pm	April 11,2024 2:00 pm	April 12,2024	April 16,2024	April 19,2024	April 19,2024	April 22,2024			5%GAD 2024	1,050,000.00	1,050,000.00		Supply and Delivery of 1,500 Heads Ready to Lay Layer Chicken (For Poultry Egg Production Livelihood Program for Women)	PVET
5-02-03-070	Supply and Delivery of Drugs and Medicines	ADH	Competitive Bidding	March 6,2024	March 20,2024	March 27,2004 2:15pm	April 11,2024 2:15 pm	April 11,2024 2:15 pm	April 12,2024	April 16,2024	April 18,2024	April 19,2024	April 22,2024			TRUST FUND MAIP	1,040,014.50	1,040,014.50		Supply and Delivery of Drugs and Medicines	ADH
5-02-99-990	Procurement of Catering Services (for the Participation of Dinagat Islands Delegation for Caraga Athletic Association-Regional Sports Competition 2024)	DEPED	Competitive Bidding	April 3, 2024	April 5,2024	April 12,2024	April 24,2024	April 24,2024	April 25, 2024	April 29, 2024	May 2, 2024	May 3, 2024	May 6, 2024			Special Education Fund	1,955,520.00	1,955,520.00		Procurement of Catering Services (for the Participation of Dinagat Islands Delegation for Caraga Athletic Association-Regional Sports Competition 2024)	DEPED
1-07-05-040	Supply and Delivery of Agricultural and Forestry Equipment	PABEO	Competitive Bidding	April 3, 2024	April 12, 2024	April 19,2024	May 2,2024	May 2,2024	May 3, 2024	May 8, 2024	May 12, 2024	May 15, 2024	May 17, 2024			20% DF 2024	1,780,000.00	1,780,000.00		Supply and Delivery of Agricultural and Forestry Equipment	PABEO
5-02-03-070	Supply and Delivery of Drugs and Medicines	DDH	Competitive Bidding	April 3, 2024	April 12, 2024	January 11, 2024	May 2, 2024; 2:30 pm	May 2, 2024; 2:30 pm	May 3, 2024	May 8, 2024	May 12, 2024	May 15, 2024	May 17, 2024			Trust Fund- MAIP	10,514,590.00	10,514,590.00		Supply and Delivery of Drugs and Medicines	DDH
5-02-03-080	Supply and Delivery of Medical, Dental and Laboratory Supplies	DDH	Competitive Bidding	April 3, 2024	April 12, 2024	April 19, 2024; 2:45 pm	May 2, 2024; 2:45 pm	May 2, 2024; 2:45 pm	May 3, 2024	May 8, 2024	May 12, 2024	May 15, 2024	May 17, 2024			Trust Fund- MAIP	1,525,500.00	1,525,500.00		Supply and Delivery of Medical, Dental and Laboratory Supplies	DDH
1-07-03-010	Development of 402.802 Hectares Provincial Government Center (Concreting of Access Road from Proposed PDI Employees Housing To Borres-Omega Elementary School)	PEO	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	January 3, 2024	January 3, 2024	January 4, 2024	January 9, 2024	January 18, 2024	January 19, 2024	January 22, 2024			20% PDF 2024	4,999,869.21	4,999,869.21		Development of 402.802 Hectares Provincial Government Center (Concreting of Access Road from Proposed PDI Employees Housing To Borres-Omega Elementary School)	PEO
1-07-04-010	Improvement of MPB Cuarinta	PEO	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	January 3, 2024	January 3, 2024	January 4, 2024	January 9, 2024	January 18, 2024	January 19, 2024	January 22, 2024			20% PDF 2024	999,507.71	999,507.71		Improvement of MPB Cuarinta	PEO
1-07-03-010	Rehabilitation and Improvement of Local Roads (Rehabilitation/Reblocking of D.M. Road, San Jose)	PEO	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	January 3, 2024	January 3, 2024	January 4, 2024	January 9, 2024	January 18, 2024	January 19, 2024	January 22, 2024			20% PDF 2024	2,272,674.20	2,272,674.20		Rehabilitation and Improvement of Local Roads (Rehabilitation/Reblocking of D.M. Road, San Jose)	PEO
1-07-04-010	Improvement of Integrated Health and Wellness Building	PEO	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	January 3, 2024	January 3, 2024	January 4, 2024	January 9, 2024	January 18, 2024	January 19, 2024	January 22, 2024			20% PDF 2024	999,873.41	999,873.41		Improvement of Integrated Health and Wellness Building	PEO
1-07-03-010	Concreting of Access Road Leading to Stock Farm and Provincial Demo Farm	PEO	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	January 3, 2024	January 3, 2024	January 4, 2024	January 9, 2024	January 18, 2024	January 19, 2024	January 22, 2024			20% PDF 2024	10,700,000.00	10,700,000.00		Concreting of Access Road Leading to Stock Farm and Provincial Demo Farm	PEO
1-07-04-010	Rehabilitation/Improvement of Provincial Care and Containment Center and other Facilities	PEO	Competitive Bidding	December 20, 2023	December 27, 2023	January 3, 2024	January 17, 2024	January 17, 2024	January 18, 2024	January 22, 2024	January 25, 2024	January 26, 2024	January 29, 2024			20% PDF 2024	5,999,856.63	5,999,856.63		Rehabilitation/Improvement of Provincial Care and Containment Center and other Facilities	PEO
1-07-04-010	Rehabilitation/Improvement of Provincial Development and Governance Training Center	PEO	Competitive Bidding	December 27, 2023	January 4, 2024	January 11, 2024	January 24, 2024	January 24, 2024	January 25, 2024	January 30, 2024	February 8, 2024	February 9, 2024	February 12, 2024			20% PDF 2024	8,999,896.33	8,999,896.33		Rehabilitation/Improvement of Provincial Development and Governance Training Center	PEO
1-07-03-010	Concreting of Road in Brgy. Doña Helen to Brgy. Magsaysay, Libjo	PEO	Competitive Bidding	December 27, 2023	January 4, 2024	January 11, 2024	January 24, 2024	January 24, 2024	January 25, 2024	January 30, 2024	February 8, 2024	February 9, 2024	February 12, 2024			20% PDF 2024	6,590,793.86	6,590,793.86		Concreting of Road in Brgy. Doña Helen to Brgy. Magsaysay, Libjo	PEO
1-07-04-010	Rehabilitation of PDRRC Operation Center	PEO	Competitive Bidding	January 3, 2024	February 7, 2024	February 14, 2024	February 28, 2024	28-Feb-24	February 29, 2024	March 5, 2024	March 14, 2024	March 15, 2024	March 18, 2024			5% LDRRMF SB No. 2 CY 2022	3,180,720.12	3,180,720.12		Rehabilitation of PDRRC Operation Center	PEO
1-07-03-040	Improvement/Rehabilitation of Water System in Brgy. Garcia, Libjo	PEO	Competitive Bidding	17-Jan-24	07-Feb-24	14-Feb-24	28-Feb-24	28-Feb-24	29-Feb-24	05-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24			Share from National Wealth SB No. 2 FY 2022	999,929.28	999,929.28		Improvement/Rehabilitation of Water System in Brgy. Garcia, Libjo	PEO
1-07-03-010	Rehabilitation and Improvement of Local Roads (Rehabilitation/Reblocking of R.E. Ecleo Sr. Provincial Road)	PEO	Competitive Bidding	31-Jan-24	07-Feb-24	14-Feb-24	28-Feb-24	28-Feb-24	29-Feb-24	05-Mar-24	14-Mar-24	15-Mar-24	18-Mar-24			20% PDF 2024	2,853,700.00	2,853,700.00		Rehabilitation and Improvement of Local Roads (Rehabilitation/Reblocking of D.M Ave. Road, San Jose)	PEO
1-07-04-010	Rehabilitation and Improvement of Provincial Guest Center and Guest Lounge	PEO	Competitive Bidding	31-Jan-24	22-Feb-24	29-Feb-24	13-Mar-24	13-Mar-24	14-Mar-24	19-Mar-24	28-Mar-24	29-Mar-24	01-Apr-24			20% PDF 2024	35,999,746.02	35,999,746.02		Rehabilitation and Improvement of Provincial Guest Center and Guest Lounge	PEO
1-07-03-010	Concreting/Rehabilitation of Road, Sering to Rome, Basilisa	PEO	Competitive Bidding	01-Jan-24	29-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	26-Mar-24	04-Apr-24	05-Apr-24	08-Apr-24			20% PDF 2024	9,999,939.16	9,999,939.16		Concreting/Rehabilitation of Road, Sering to Rome, Basilisa	PEO

1-07-03-010	Road Concreting of Villa Consolacion Farm to Market Road, Brgy. San Jose, Libjo	PEO	Competitive Bidding	14-Feb-24	29-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	26-Mar-24	04-Apr-24	05-Apr-24	08-Apr-24			20% PDF 2024	4,999,822.39		4,999,822.39	Road Concreting of Villa Consolacion Farm to Market Road, Brgy. San Jose, Libjo	PEO
1-07-04-010	Completion of Provincial Governance Center	PEO	Competitive Bidding	14-Feb-24	29-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	21-Mar-24	26-Mar-24	04-Apr-24	05-Apr-24	08-Apr-24			20% PDF SB No. 2 CY 2023	4,999,947.55		4,999,947.55	Completion of Provincial Governance Center	PEO
1-07-03-010	Rehabilitation and Improvement of Local Roads (Concreting/Improvement of Sta. Cruz Housing - Cuarinta Provincial Road)	PEO	Competitive Bidding	14-Feb-24	06-Mar-24	13-Mar-24	27-Mar-24	27-Mar-24	28-Mar-24	02-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24			20% PDF 2024	3,335,943.39		3,335,943.39	Rehabilitation and Improvement of Local Roads (Concreting/Improvement of Sta. Cruz Housing - Cuarinta Provincial Road)	PEO
1-07-03-040	Construction of Ram Pump Irrigation	PABEO	Competitive Bidding	28-Feb-24	06-Mar-24	13-Mar-24	27-Mar-24	27-Mar-24	28-Mar-24	02-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24			20% PDF 2024	1,000,000.00		1,000,000.00	Construction of Ram Pump Irrigation	PABEO
1-07-03-010	Rehabilitation and Improvement of Local Roads (Concreting of Provincial Road PAMOQS Section)	PEO	Competitive Bidding	21-Feb-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24			20% PDF 2024	5,999,940.99		5,999,940.99	Rehabilitation and Improvement of Local Roads (Concreting of Provincial Road PAMOQS Section)	PEO
1-07-03-010	Development of 402.802 Hectares Provincial Government Center (Concreting of Road Leading to Provincial Legislative Building and PDGTC)	PEO	Competitive Bidding	07-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24			20% PDF 2024	8,267,742.66		8,267,742.66	Development of 402.802 Hectares Provincial Government Center (Concreting of Road Leading to Provincial Legislative Building and PDGTC)	PEO
1-07-04-990	Improvement of Fuel Depot	PEO	Competitive Bidding	21-Feb-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24			20% PDF 2024	5,999,983.27		5,999,983.27	Improvement of Fuel Depot	PEO
1-07-04-010	Rehabilitation/Upgrading of Municipal Tourism & Pasalubong Center	PEO	Competitive Bidding	07-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	16-Apr-24	25-Apr-24	26-Apr-24	29-Apr-24			20% PDF 2023	5,000,000.00		5,000,000.00	Rehabilitation/Upgrading of Municipal Tourism & Pasalubong Center	PEO
1-07-03-010	Rehabilitation and Improvement of Local Roads (Rehabilitation of R.E. Ecleo, Sr. Upper Laguna Provincial Road, Cagdianao	PEO	Competitive Bidding	March 13, 2024	April 4, 2024	April 11, 2024	April 24, 2024	April 24, 2024	April 25, 2024	April 30, 2024	May 9, 2024	May 10, 2024	May 13, 2024			20% PDF 2024	1,966,724.04		1,966,724.04	Rehabilitation and Improvement of Local Roads (Rehabilitation of R.E. Ecleo, Sr. Upper Laguna Provincial Road,	PEO
1-07-04-990	Construction of Slope Protection/Retaining Wall, Brgy. Escolta, Dinagat	PEO	Competitive Bidding	April 3, 2024	April 12, 2024	April 19, 2024	May 2, 2024	May 2, 2024	May 3, 2024	May 7, 2024	May 16, 2024	May 17, 2024	May 20, 2024			20% PDF 2024	4,999,504.76		4,999,504.76	Construction of Slope Protection/Retaining Wall, Brgy. Escolta, Dinagat	PEO
1-07-03-010	Rehabilitation and Improvement of Local Roads (Concreting/Improvement of Access Road at Brgy. Magsaysay, Loreto)	PEO	Competitive Bidding	April 3, 2024	April 12, 2024	April 19, 2024	May 2, 2024	May 2, 2024	May 3, 2024	May 7, 2024	May 16, 2024	May 17, 2024	May 20, 2024			20% PDF 2024	4,999,504.76		4,999,504.76	Rehabilitation and Improvement of Local Roads (Concreting/Improvement of Access Road at Brgy. Magsaysay, Loreto)	PEO
1-07-04-010	Rehabilitation/Improvement of Temporary Provincial Evacuation Center	PEO	Competitive Bidding	March 27, 2024	April 12, 2024	April 19, 2024	May 2, 2024	May 2, 2024	May 3, 2024	May 7, 2024	May 16, 2024	May 17, 2024	May 20, 2024			STF LDRRMF 2024	2,399,333.76		2,399,333.76	Rehabilitation/Improvement of Temporary Provincial Evacuation Center	PEO
1-07-03-010	Rehabilitation and Improvement of Local Road (Rehabilitation/Reblocking/Improvement of Sta. Cruz – Wilson Road)	PEO	Competitive Bidding	March 27, 2024	April 18, 2024	April 26, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 14, 2024	May 23, 2024	May 24, 2024	May 28, 2024			20% PDF 2024	1,536,912.11		1,536,912.11	Rehabilitation and Improvement of Local Road (Rehabilitation/Reblocking/Improvement of Sta. Cruz – Wilson Road)	
1-07-03-010	Development of 402.802 Hectares Provincial Government Center (Concreting of Access Road Leading to Dinagat Islands Police Provincial Office (PABEO))	PEO	Competitive Bidding	April 19, 2024	May 3, 2024	May 10, 2024	May 22, 2024	May 22, 2024	May 23, 2024	May 28, 2024	June 6, 2024	June 7, 2024	June 6, 2024			20% PDF 2024	732,252.84		732,252.84	Development of 402.802 Hectares Provincial Government Center (Concreting of Access Road Leading to Dinagat Islands Police Provincial Office (PABEO))	PEO
1-07-04-010	Rehabilitation /Improvement of DDH Buildings	PEO	Competitive Bidding	April 19, 2024	May 8, 2024	May 15, 2024	May 27, 2024	May 27, 2024	May 28,2024	June 5,2024	June 7,2024	June 10,2024	Jun 10,2024			20% PDF 2024	6,999,729.11		6,999,729.11	Rehabilitation/Improvement of DDH Buildings	PEO
1-07-03-040	Construction of Check Dam	PABEO	Competitive Bidding	May 2, 2024	May 8, 2024	May 15, 2024	May 27, 2024	May 27, 2024	May 28, 2024	May 31, 2024	June 6, 2024	June 7, 2024	June 10, 2024			20% PDF SB No. 1 FY 2024	2,000,000.00		2,000,000.00	Construction of Check Dam	PABEO
1-07-03-040	Construction of Tourism Assistance and Pasalubong Center, Loreto	PEO	Competitive Bidding	May 2, 2024		May 8, 2024	May 8, 2024	May 8, 2024	May 28, 2024	May 29, 2024	May 30, 2024	May 31, 2024	June 3, 2024			20% PDF 2024	4,999,960.91		4,999,960.91	Construction of Tourism Assistance and Pasalubong Center, Loreto	PEO
1-07-04-990	Construction of Retaining Walls or Slope Protection at Brgy. Cuarinta	PEO	Competitive Bidding	May 2, 2024	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	June 11, 2024	June 14, 2024	June 20, 2024	June 21, 2024	June 24, 2024			5% LDRRMF 2024	2,999,952.80		2,999,952.80	Construction of Retaining Walls or Slope Protection at Brgy. Cuarinta	PEO
1-07-03-010	Rehabilitation/Improvement of Road, Loreto	PEO	Competitive Bidding	May27,2024	June 3, 2024	June 10,2024	June 25,2024	June 25,2024	June 27,2024	July 2 ,2024	July 11,2024	July 12,2024	July 15,2024			20%PDF SB No. FY 2024	3,479,854.70		3,479,854.70	Rehabilitation/Improvement of Road, Loreto	PEO
1-07-04-010	Completion of Economic Enterprise Building	PEO	Competitive Bidding	May 24,2024	June 3,2024	June 10,2024	June 3,2024	June 26,2024	June 27,2024	July 2,2024	July 11,2024	July 12,2024	July 11,2024			share from National Wealth 2024.	999,973.30		999,973.30	Completion of Economic Enterprise Building	PEO


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ICIAL GOVERNMENT OF DINAGAT ISLANDS  
ement Monitoring Report as of January to June, 2024

Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
NO	Competitive Bidding	July 20, 2022	August 3, 2022	August 10, 2022	August 24, 2022	August 24, 2022	August 25, 2022	August 26, 2022	September 2, 2022	August 31, 2022	September 23, 2022	September 26, 2022	16-May-24	05-Jun-23	20% PDF 2021	6,147,325.00		6,147,325.00	6,143,895.62		6,143,895.62	PICE, COA , CSO
NO	Competitive Bidding	December 27,2023	January 5,2023	January 12,2024 2:00 pm	January 24,2024,2:00 pm	January 24,2024,2:00 pm	January 25,2024	January 29,2024	January 24,2024	February 01,2024	February 28,2024	February 27,2024	16-May-24	16-May-24	TRUST FUND	2,717,935.00	2,717,935.00		2,717,935.00	2,717,935.00		PICE, COA , CSO
YES	Competitive Bidding	24-Nov-21	03-Dec-21	10-Dec-21	22-Dec-21	22-Dec-21	11-May-22	11-May-22	12-May-22	16-May-22	18-May-22	19-May-22	19-May-22	23-May-22	20% PDF 2022	2,093,940.53		2,093,940.53	2,093,940.53		2,093,940.53	PICE, COA , CSO
NO	Competitive Bidding	16-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	14-Mar-22	16-Mar-22	17-Mar-22	22-Mar-22	22-Mar-22	11-May-22	16-May-22	OCT 20 24	Nov 3,24	General Fund (SB No. 1 CY 2021	3,248,060.14		3,248,060.14	3,246,158.92		3,246,158.92	PICE, COA , CSO
NO	Competitive Bidding	June 21, 2023	July 5, 2023	July 12, 2023	July 26, 2023	July 26, 2023	July 27, 2023	07-Aug-23	09-Aug-23	23-Aug-23	21-Sep-23	22-Sep-23	Nov 27,23	Nov 27,23	5% LDRRMF SB No. 1 FY 2023	1,382,674.20		1,382,674.20	1,380,324.73		1,380,324.73	PICE, COA , CSO
NO	Competitive Bidding	06-Apr-22	20-Apr-22	27-Apr-22	11-May-22	11-May-22	17-May-22	17-May-22	25-May-22	18-May-22	19-May-22	23-May-22	Jun 23,23	Jun 23,23	20% PDF 2022	2,093,940.53		2,093,940.53	2,090,400.00		2,090,400.00	PICE, COA , CSO
Total Alloted Budget of Procurement Activities																17,683,875.40						
Total Contract Price of Procurement Activites Conducted																			17,672,654.80			
Total Savings (Total Alloted Budget - Total Contract Price)																						

NO	Competitive Bidding	06-Dec-23	27-Dec-23	03-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	24-Jan-24	24-Jan-24	25-Jan-24	21-Feb-24	22-Feb-24			General Fund 2024	1,198,500.00	1,198,500.00		1,198,500.00	1,198,500.00		COA, DIPCCI, REESFI,DIFECO
NO	Competitive Bidding	06-Dec-23	27-Dec-23	03-Jan-24	17-Jan-24	17-Jan-24	18-Jan-24	24-Jan-24	24-Jan-24	25-Jan-24	21-Feb-24	22-Feb-24			General Fund 2024	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00		COA, DIPCCI, REESFI,DIFECO

NO	Competitive Bidding	March 6,2024	March 20,2024	March 27,2004	April 11,2024	April 11,2024	April 18,2024	03-May-24	May 3, 2024	10-May-24	20-Jun-24	20-Jun-24			5%GAD 2024	1,050.000.00	1,050.000.00		1,050.000.00	10,514,590.00		COA, DIPCCI, REESFI,DIFECO
NO	Competitive Bidding	March 6,2024	March 20,2024	March 27,2004	April 11,2024	April 11,2024	April 12,2024	29-Apr-24	May 3, 2024	10-May-24	20-Jun-24	20-Jun-24			TRUST FUND MAIP	1,040,014.50	1,040,014.50		1,038,214.50	1,038,214.50		COA, DIPCCI, REESFI,DIFECO
NO	Competitive Bidding															1,955,520.00	1,955,520.00		1,955,520.00	1,955,520.00		COA, DIPCCI, REESFI,DIFECO
		April 3, 2024	April 5,2024	April 12,2024	April 24,2024	April 24,2024	April 25,24	30-Apr-24	April 30, 2024	02-May-24	03-May-24	06-May-24			SEF							
NO	Competitive Bidding															1,780,000.00		1,780,000.00	1,780,000.00	1,780,000.00		COA, DIPCCI, REESFI,DIFECO
		April 3, 2024	April 12, 2024	April 19,2024	May 2,2024	May 2,2024	May 7,24	May 21,24	May 22,24	May 28,24	Jun 25,24				20% DF 2024							
NO	Competitive Bidding															10,514,590.00	10,514,590.00	10,514,590.00	10,514,590.00	10,514,590.00		COA, DIPCCI, REESFI,DIFECO
		April 3, 2024	April 12, 2024	January 11, 2024	May 2,2024	May 2,2024	May 7,24	May 15,24	May 15,24	May 22,24	Jun 24,24	Jul 5,24			Trust Fund-MAIP						10,514,590.00	
NO	Competitive Bidding															1,525,500.00	1,525,500.00		1,525,500.00	1,525,500.00		COA, DIPCCI, REESFI,DIFECO
		April 3, 2024	April 12, 2024	April 19,2024	April 19,2024	May 2,2024	May 7,24	May 15,24	May 15,24	May 24,24	May 22,24	Jul 5,24			Trust Fund-MAIP							
YES	Competitive Bidding															4,999,869.21		4,999,869.21	4,998,758.18		4,998,758.18	COA, DIPCCI, REESFI,DIFECO
		December 6, 2023	December 13, 2023	December 20, 2023	03-Jan-24	May 2,2024	15-Jan-24	26-Jan-24	31-Jan-24	12-Feb-24	14-Mar-24	18-Mar-24			20% PDF 2024							
YES	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	03-Jan-24	May 2,2024	15-Jan-24	17-Jan-24	24-Jan-24	07-Feb-24	04-Mar-24	04-Mar-24			20% PDF 2024	999,507.71		999,507.71	999,228.74		999,228.74	COA, DIPCCI, REESFI,DIFECO
YES	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	03-Jan-24	May 2,2024	15-Jan-24	17-Jan-24	24-Jan-24	29-Jan-24	28-Feb-24	29-Feb-24			20% PDF 2024	2,272,674.20		2,272,674.20	2,267,882.65		2,267,882.65	COA, DIPCCI, REESFI,DIFECO
YES	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	03-Jan-24	May 2,2024	15-Jan-24	17-Jan-24	31-Jan-24	07-Feb-24	28-Feb-24	28-Feb-24			20% PDF 2024	999,873.41		999,873.41	999,317.63		999,317.63	COA, DIPCCI, REESFI,DIFECO
YES	Competitive Bidding	December 6, 2023	December 13, 2023	December 20, 2023	03-Jan-24	May 2,2024	15-Jan-24	17-Jan-24	14-Jan-24	29-Jan-24	27-Feb-24	27-Feb-24			20% PDF 2024	10,700,000.00		10,700,000.00	10,693,487.04		10,693,487.04	COA, DIPCCI, REESFI,DIFECO
YES	Competitive Bidding	December 20, 2023	December 27, 2023	January 3, 2024	17-Jan-24	17-Jan-24	19-Jan-24	26-Jan-24	31-Jan-24	07-Feb-24	28-Feb-24	29-Feb-24			20% PDF 2024	5,999,856.63		5,999,856.63	5,997,090.90		5,997,090.90	COA, DIPCCI, REESFI,DIFECO
YES	Competitive Bidding	December 27, 2023	January 4, 2024	January 11, 2024	24-Jan-24	24-Jan-24	05-Feb-24	07-Feb-24	14-Feb-24	14-Feb-24	14-Mar-24	18-Mar-24			20% PDF 2024	8,999,896.33		8,999,896.33	8,997,873.44		8,997,873.44	COA, DIPCCI, REESFI,DIFECO
YES	Competitive Bidding	December 27, 2023	January 4, 2024	January 11, 2024	24-Jan-24	24-Jan-24	26-Jan-24	05-Feb-24	07-Feb-24	12-Feb-24	14-Mar-24	18-Mar-24			20% PDF 2024	6,590,793.86		6,590,793.86	6,585,258.28		6,585,258.28	COA, DIPCCI, REESFI,DIFECO
No	Competitive Bidding	January 3, 2024	February 7, 2024	February 14, 2024	28-Feb-24	28-Feb-24	29-Feb-24	05-Mar-24	06-Mar-24	11-Mar-24	19-Apr-24	19-Apr-24			5% LDRRMF SB No. 2 CY 2022	3,180,720.12		3,180,720.12	3,177,474.42		3,177,474.42	COA, DIPCCI, REESFI,DIFECO
No	Competitive Bidding	17-Jan-24	07-Feb-24	14-Feb-24	28-Feb-24	28-Feb-24	29-Feb-24	05-Mar-24	06-Mar-24	11-Mar-24	19-Apr-24	19-Apr-24			Share from National Wealth SB No. 2 FY 2022	999,929.28		999,929.28	998,825.65		998,825.65	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	31-Jan-24	07-Feb-24	14-Feb-24	28-Feb-24	28-Feb-24	29-Feb-24	05-Mar-24	06-Mar-24	08-Mar-24	11-Apr-24	11-Apr-24			20% PDF 2024	2,853,700.00		2,853,700.00	2,853,700.00		2,850,773.83	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	31-Jan-24	22-Feb-24	29-Feb-24	13-Mar-24	13-Mar-24	27-Mar-24	12-Apr-24	16-Apr-24	22-Apr-24	29-May-24	29-May-24			20% PDF 2025	35,999,746.02		35,999,746.02	35,951,451.25		35,951,451.25	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	01-Jan-24	29-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	02-Apr-24	05-Apr-24	11-Apr-24	12-Apr-24	06-May-24	06-May-24			20% PDF 2024	9,999,939.16		9,999,939.16	9,994,977.40		9,994,977.40	COA, DIPCCI, REESFI, DIFECO, PICE

No	Competitive Bidding	14-Feb-24	29-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	27-Mar-24	02-Apr-24	11-Apr-24	12-Apr-24	13-May-24	14-May-24			20% PDF 2024	4,999,822.39		4,999,822.39	4,997,228.45		4,997,228.45	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	14-Feb-24	29-Feb-24	07-Mar-24	20-Mar-24	20-Mar-24	02-Apr-24	04-Apr-24	11-Apr-24	12-Apr-24	08-May-24	08-May-24			20% PDF SB No. 2 CY 2023	4,999,947.55		4,999,947.55	4,999,890.80		4,999,890.80	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	14-Feb-24	06-Mar-24	13-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	16-Apr-24	19-Apr-24	25-Apr-24	09-May-24	09-May-24			20% PDF 2024	3,335,943.39		3,335,943.39	3,331,621.88		3,331,621.88	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	28-Feb-24	06-Mar-24	13-Mar-24	27-Mar-24	27-Mar-24	20-Apr-24	20-Apr-24	24-Apr-24	26-Apr-24	30-May-24	30-May-24			20% PDF 2024	1,000,000.00		1,000,000.00	998,605.47		998,605.47	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	21-Feb-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	16-Apr-24	22-Apr-24	24-Apr-24	02-May-24	24-May-24	27-May-24			20% PDF 2024	5,999,940.99		5,999,940.99	5,995,018.01		5,995,018.01	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	07-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	16-Apr-24	17-Apr-24	19-Apr-24	02-May-24	May 22,24	22-May-24			20% PDF 2024	8,267,742.66		8,267,742.66	8,265,018.69		8,265,018.69	COA, DIPCCI, REESFI, DIFECO, PICE
No	Competitive Bidding	21-Feb-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	17-Apr-24	22-Apr-24	24-Apr-24	02-May-24	June 11,24	Jun 13,24			20% PDF 2024	5,999,983.27		5,999,983.27	5,974,116.76		5,974,116.76	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	07-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	17-Apr-24	22-Apr-24	24-Apr-24	02-May-24	Jun 18,24	Jun 25,24			20% PDF 2024	5,000,000.00		5,000,000.00	4,972,762.46		4,972,762.46	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	March 13, 2024	April 4, 2024	April 11, 2024	April 24, 2024	April 24, 2024	May 2, 2024	May 6, 2024	May 10, 2024	May 22, 2024	Jun 25,24	Jun 26,24			20% PDF 2024	1,966,724.04		1,966,724.04	1,965,289.90		1,965,289.90	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	April 3, 2024	April 12, 2024	April 19, 2024	May 2, 2024	May 2, 2024	May 8, 2024	May 9, 2024	May 10, 2024	May 22, 2024	JUN 28,24	JUL 2,2024			20% PDF 2024	4,999,504.76		4,999,504.76	4,995,139.84		4,995,139.84	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	April 3, 2024	April 12, 2024	April 19, 2024	May 2, 2024	May 2, 2024	May 3, 2024	May 9, 2024	May 10, 2024	May 22, 2024	JUN 28,24	JUL 2,2024			20% PDF 2024	1,632,000.00		1,632,000.00	1,629,143.97		1,629,143.97	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	March 27, 2024	April 12, 2024	April 19, 2024	May 2, 2024	May 2, 2024	May 7, 2024	May 9, 2024	May 10, 2024	May 22, 2024	June 7, 2024	June 7, 2024			STF LDRRMF 2024	2,399,333.76		2,399,333.76	2,398,762.38		2,398,762.38	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	March 27, 2024	April 18, 2024	April 26, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 15,2024	May 15, 2024	May 17,2024	June 6, 2025	June 6, 2025			20% PDF 2024	1,536,912.11		1,536,912.11	1,531,889.45		1,531,889.45	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	April 19, 2024	May 3, 2024	May 10, 2024	May 22, 2024	May 22,2024	May 27, 2024	June 3,2024	June 3,2024	06-Jun-24	03-Jul-24	July 24,2024			20% PDF 2024	732,252.84		732,252.84	730,262.97		730,262.97	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	April 19, 2024	May 8, 2024	May 15, 2024	May 27, 2024	May 27, 2024	May 28,2024	June 5,2024	June 5,2024	June 7,2024	22-Jul-24	22-Jul-24			20% PDF 2024	6,999,729.11		6,999,729.11	6,994,612.78		6,994,612.78	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	May 2, 2024	May 8, 2024	May 15, 2024	May 27, 2024	May 27, 2024	May 28, 2024	May 31, 2024	June 5, 2024	June 6, 2024	June 7, 2024	June 10, 2024			20% PDF SB No. 1 FY 2024	2,000,000.00		2,000,000.00	1,995,613.65		1,995,613.65	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	May 2, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 28, 2024	May 29, 2024	May 29, 2024	May 30, 2024	May 31, 2024	June 3, 2024			20% PDF 2024	4,999,960.91		4,999,960.91	4,994,959.76		4,994,959.76	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	May 2, 2024	May 20, 2024	May 27, 2024	June 10, 2024	June 10, 2024	14-Jun-24	25-Jun-24 (25-Jun-24)	June 14, 2024	June 20, 2024	23-Jul-24	June 23, 2024			5% LDRRMF 2024	2,999,952.80		2,999,952.80	2,999,952.80		2,999,952.80	COA, DIPCCI, REESFI, DIFECO, PICE
NO	Competitive Bidding	May 27,2024	May 27,2024	June 10,2024	June 25,2024	June 10, 2024	28-Jun-24	04-Jul-24	10-Ju-24	12-Jul-24					20%PDF SB No. FY 2024	3,479,854.70		3,479,854.70	3,479,854.70		3,479,854.70	20%PDF SB No. FY 2024
NO	Competitive Bidding	May 27,2024	June 3,2024	June 10,2024	June 3,2024	June 26,2024	27-Jun-24	03-Jul-24	10-Jul-24	12-Jul-24					share from National Wealth 2024.	999,973.30		999,973.30	999,973.30		999,973.30	share from National Wealth 2024.





Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022		
January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024		
08-Dec-21	08-Dec-21	08-Dec-21	08-Dec-21	08-Dec-21		
22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		
July 20, 2023	July 20, 2023	July 20, 2023	July 20, 2023	July 20, 2023		
25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22		

December 28,2023	December 28,2023	December 28,2023	December 28,2023	December 28,2023		
December 28,2023	December 28,2023	December 28,2023	December 28,2023	December 28,2023		

January 8, 2024	January 8, 2024	January 8, 2024	January 8, 2024	January 8, 2024		
March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024		
March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024		
April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024		
March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024		
March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024	March 22, 2024		
15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023		
	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023		
December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023		
15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23		
27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23		
27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23		
05-Jan-24	05-Jan-24	05-Jan-24	05-Jan-24	05-Jan-24		
07-Jan-24	07-Jan-24	07-Jan-24	07-Jan-24	07-Jan-24		
7-Feb-24	7-Feb-24	7-Feb-24	7-Feb-24	7-Feb-24		
7-Feb-24	7-Feb-24	7-Feb-24	7-Feb-24	7-Feb-24		
22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24	22-Feb-24		
28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24		

28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24		
28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24		
4-Mar-24	4-Mar-24	4-Mar-24	4-Mar-24	4-Mar-24		
5-Mar-24	5-Mar-24	5-Mar-24	5-Mar-24	5-Mar-24		
March 20,2024	March 20,2024	March 20,2024	March 20,2024	March 20,2024		
March 20,2024	March 20,2024	March 20,2024	March 20,2024	March 20,2024		
March 20,2024	March 20,2024	March 20,2024	March 20,2024	March 20,2024		
March 20,2024	March 20,2024	March 20,2024	March 20,2024	March 20,2024		
April 5,2024	April 5,2024	April 5,2024	April 5,2024	April 5,2024		
April 25,2024	April 25,2024	April 25,2024	April 25,2024	April 25,2024		
April 25,2024	April 25,2024	April 25,2024	April 25,2024	April 25,2024		
Apr 19, 2024	May 2, 2024	May 2 ,2024	May 3, 2024	May 7. 2024		
April 24,2024	May 8,2024	May 8,2024	May 9,2024	May 15,2024		
May 10,2024	May 10,2024	May 10,2024	May 24,2024	Jun 3,2024		
May 8,2024	May 28,2024	May 28,2024	May 28,2024	May 28,2024		
July 4,2024	July 4,2024	July 4,2024	July 4,2024	July 4,2024		
May 7,2024	May 7,2024	May 7,2024	May 7,2024	May 7,2024		
May 21,2024	May 21,2024	May 21,2024	May 21,2024	May 21,2024		
Jun 3,2024	Jun 3,2024	Jun 3,2024	Jun 3,2024	Jun 3,2024		
Jun 3,2024	Jun 3,2024	Jun 3,2024	Jun 3,2024	Jun 3,2024		


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