

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 7, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300204100789000.PC	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Manag-Talligo-Paddacan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries, Corner, Apayao	Construction Section	YES	Competitive Bidding	Competitive Bidding	Nov/18/20	Nov/20/20	Dec/2/20	Dec/15/20	Dec/16/20	Dec/18/20	Dec/23/20	Jan/27/21	Feb/11/21	Feb/27/21	156	GOP	19,359,489.09		19,359,489.09		18,799,950.18		18,799,950.18	Dec/2/20	Dec/15/20	Dec/15/20	Dec/16/20	Dec/18/20			
3210212100173000.PC			Construction Section	YES	Competitive Bidding	Competitive Bidding	Nov/18/20	Nov/20/20	Dec/2/20	Dec/15/20	Dec/16/20	Dec/22/20	Dec/23/20	Jul/7/21	Jul/17/21	Jul/13/21	91	GOP	12,073,425.71		12,073,425.71		11,711,222.98		11,711,222.98	Dec/2/20	Dec/15/20	Dec/15/20	Dec/16/20	Dec/22/20		
310212100168000.PC			Construction Section	YES	Competitive Bidding	Competitive Bidding	Dec/15/20	Dec/15/20	Dec/18/20	Dec/29/20	Dec/29/20	Dec/30/20	Dec/30/20	Dec/30/20	Feb/10/21	Feb/17/21	Feb/18/21	233	GOP	66,164,200.00		66,164,200.00		64,087,515.38		64,087,515.38	Dec/18/20	Dec/29/20	Dec/29/20	Dec/29/20	Dec/30/20	

320102104054000.PC	Rehabilitation of Flood Mitigation Facilities with/ Major River Basins and Principal Rivers. Construction of Nabungan (Upstream) Flood Control, Sta. 38 + 997 - Sta. 39 + 447 (B/S), Apayao-Ilocos Norte Rd - K0623 + 020 - K0623 + 735	Asset Preservation Program-Rehabilitation	3201091006000000.PC	Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities with/ Major River Basins and Principal Rivers. Construction of Nabungan River (Upstream) Flood Control, Sta. 37 + 807 - Sta. 38 + 267 (L/S), Sitio Pading, Brgy. Caglayan, Conner, Apayao	Construction Section	YES	Competitive Bidding	Dec/11/20	Dec/15/20	Nov/20/20	Dec/2/20	Dec/15/20	Dec/29/20	Dec/30/20	Dec/29/20	Dec/16/20	Dec/15/20	Dec/15/20	Dec/29/20	Dec/29/20	Dec/18/20	Dec/29/20	Dec/16/20	Dec/18/20				
320102104223000.PC	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCL-IT), Madung-Dagara Maragat-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Construction Section	320102104223000.PC	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCL-IT), Madung-Dagara Maragat-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Construction Section	YES	Competitive Bidding	Nov/18/20	Nov/20/20	Nov/20/20	Dec/2/20	Dec/15/20	Dec/29/20	Dec/30/20	Dec/21/20	Dec/16/20	Dec/15/20	Dec/15/20	Dec/16/20	Dec/29/20	Dec/29/20	Dec/18/20	Dec/29/20	Dec/16/20	Dec/18/20			
300204100686000.PC	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCL-IT), Madung-Dagara Maragat-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Construction Section	300204100686000.PC	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCL-IT), Madung-Dagara Maragat-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Construction Section	YES	Competitive Bidding	Nov/18/20	Nov/20/20	Nov/20/20	Dec/2/20	Dec/15/20	Dec/29/20	Dec/30/20	Dec/21/20	Dec/16/20	Dec/15/20	Dec/15/20	Dec/16/20	Dec/29/20	Dec/29/20	Dec/18/20	Dec/29/20	Dec/16/20	Dec/18/20			

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Approved:

ALBERTO N. SAHID
District Engineer

Recommended for Approval by:

RAYMOND R. FERRER
Chief, Maintenance Section
BAC-Chairperson

Prepared by:

LEA C. BARASI
LEA C. BARASI
Engineer III
BAC Secretariat

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 7, 2022

Code (PAP)		Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds			Total	MOOE	CO	List of Invited Observers			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																									
200000100028000	Soil Testing/Exploration (for CY2021 Regular Infrastructure Projects)	20CSPB0001	Planning & Design Section	YES	Competitive Bidding	Dec/5/19	Dec/6/19	Dec/16/19	Dec/11/19	Dec/20/19	Dec/24/19	Dec/27/19	Dec/31/19	March/9/20	March/12/20	March/17/20	30		GoP	1,760,000.00			1,767,925.00			1,767,925.00	COA, NGO, PICE	Dec/16/19	Dec/11/19	Dec/20/19	Dec/24/19	Dec/27/19									
200000100028000	Soil Testing/Exploration (For CY 2021 Regular Infrastructure Projects, Batch 2)	20CSPB0002	Planning & Design Section	NO	Competitive Bidding	June/18/20	June/19/20	June/26/20	June/22/20	July/3/20	July/7/20	July/10/20	July/16/20	July/20/20	July/28/20	July/29/20	30		GoP	1,560,000.00			1,556,800.00			1,556,800.00	COA, NGO, PICE	June/26/20	June/22/20	July/3/20	July/7/20	July/10/20									
Total Allocated Budget of Procurement Activities																		3,320,000.00		Total Contract Price of Procurement Activities Conducted												3,314,725.00									
Total Savings (Total Allocated Budget - Total Contract Price)																																5,275.00									
ON-GOING PROCUREMENT ACTIVITIES																																									
Total Allocated Budget of On-going Procurement Activities																		0														0									

Prepared by:

Lea C. Barasi
LEA C. BARASI
Engineer III
BAC Secretariat

Recommended for Approval by:

Raymond R. Ferrer
RAYMOND R. FERRER
Chief, Maintenance Section
BAC-Chairperson

Approved:

Alberto B. Sahid
ALBERTO B. SAHID
District Engineer

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 7, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)		Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)									
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																					
31021210013000.EAO	Supply/Delivery of Brand-New Heavy Equipment (Wheel Loader 1.8 Cubic Meter Bucket Capacity) 21GPB0005	Section, Construction Section, Office of the District Engineer and Planning and Design	Section-21GPB0003	Maintenance Section, Finance Section, Administrative Section, Office of the District Engineer and Planning and Design	Supply and Delivery of Fuel and Lubricants for Use of Maintenance Section, Quality Assurance Section, Construction Section, Office of the District Engineer and Planning and Design	Design Section -21GPB0001	No	Competitive Bidding	June 7/ 2021	6/8/2021	March/25/2021	March/31/2021	April/21/2021	April/21/2021	April/21/2021	April/21/2021	April/22/2021	29-Apr-21	May/12/2021	June/9/2021	May 17/ 2021	15CD	August 23, 2021	GoP	1,659,160.00	531,900.00	1031000	1,625,900.00	531,900.00	1031000	COA	June/10/2021	June/22/2021	June/22/2021	June/22/2021	June/22/2021	April/22/2021
310212100113000.EAO	Supply and Delivery of Diesel Fuel and Lubricants for use of Maintenance Section, Construction Section, Office of the District Engineer and Planning and Design	Finance Section, Administrative Section, Office of the District Engineer and Planning and Design	Section-21GPB0002	Supply and Delivery of ICT Supplies, Office Supplies, Electrical Lubricants for Use of Maintenance Section, Quality Assurance Section, Construction Section, Office of the District Engineer and Planning and Design	Maintenance Section, Quality Assurance Section, Construction Section, Office of the District Engineer and Planning and Design	Design Section -21GPB0001	No	Competitive Bidding	June 7/ 2021	6/8/2021	March/25/2021	March/31/2021	April/21/2021	April/21/2021	April/21/2021	April/21/2021	April/22/2021	June/29/2021	June/30/2021	July/16, 2021	23-Jul-21	15CD	August 23, 2021	GoP	2,285,400.73	244,365.00	2,041,035.73	1,784,525.00	531,900.00	1,541,160.00	COA	June/10/2021	June/22/2021	June/22/2021	June/22/2021	June/22/2021	June/29/2021
20000010028000	Supply and Delivery of Diesel Fuel and Lubricants for use of Maintenance Section, Construction Section, Office of the District Engineer and Planning and Design	Section, Construction Section, Office of the District Engineer and Planning and Design	Section-21GPB0003	Maintenance Section, Finance Section, Administrative Section, Office of the District Engineer and Planning and Design	Supply and Delivery of Fuel and Lubricants for Use of Maintenance Section, Quality Assurance Section, Construction Section, Office of the District Engineer and Planning and Design	Design Section -21GPB0001	No	Competitive Bidding	June/16/2021	June/8/2021	June/25/2021	March/31/2021	April/21/2021	June/29/2021	June/29/2021	June/29/2021	June/29/2021	July/5/2021	July/17/2021	July/26, 2021	29-Jul-21	15CD	18-Aug-21	GoP	1,414,532.00	741,000.00	673,532.00	1,299,108.00	72,000.00	1,227,108.00	COA	June/16/2021	June/29/2021	June/29/2021	June/29/2021	June/29/2021	July/5/2021
310212100113000.EAO	Supply and Delivery of Diesel Fuel and Lubricants for use of Maintenance Section, Construction Section, Office of the District Engineer and Planning and Design	Finance Section, Administrative Section, Office of the District Engineer and Planning and Design	Section-21GPB0002	Supply and Delivery of ICT Supplies, Office Supplies, Electrical Lubricants for Use of Maintenance Section, Quality Assurance Section, Construction Section, Office of the District Engineer and Planning and Design	Maintenance Section, Quality Assurance Section, Construction Section, Office of the District Engineer and Planning and Design	Design Section -21GPB0001	No	Competitive Bidding	June 7/ 2021	6/8/2021	March/25/2021	March/31/2021	April/21/2021	April/21/2021	April/21/2021	April/21/2021	April/22/2021	June/29/2021	June/30/2021	July/16, 2021	23-Jul-21	15CD	August 23, 2021	GoP	2,285,400.73	244,365.00	2,041,035.73	1,784,525.00	531,900.00	1,541,160.00	COA	June/10/2021	June/22/2021	June/22/2021	June/22/2021	June/22/2021	June/29/2021

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities	
1.00	1.00
2.00	2.00
3.00	3.00
4.00	4.00
5.00	5.00
6.00	6.00
7.00	7.00
8.00	8.00
9.00	9.00
10.00	10.00
11.00	11.00
12.00	12.00
13.00	13.00
14.00	14.00
15.00	15.00
16.00	16.00
17.00	17.00
18.00	18.00
19.00	19.00
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22.00	22.00
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24.00	24.00
25.00	25.00
26.00	26.00
27.00	27.00
28.00	28.00
29.00	29.00
30.00	30.00
31.00	31.00
32.00	32.00
33.00	33.00
34.00	34.00
35.00	35.00
36.00	36.00
37.00	37.00
38.00	38.00
39.00	39.00
40.00	40.00
41.00	41.00
42.00	42.00
43.00	43.00
44.00	44.00
45.00	45.00
46.00	46.00
47.00	47.00
48.00	48.00
49.00	49.00
50.00	50.00
51.00	51.00
52.00	52.00
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66.00	66.00
67.00	67.00
68.00	68.00
69.00	69.00
70.00	70.00
71.00	71.00
72.00	72.00
73.00	73.00
74.00	74.00
75.00	75.00
76.00	76.00
77.00	77.00
78.00	78.00
79.00	79.00
80.00	80.00
81.00	81.00
82.00	82.00
83.00	83.00
84.00	84.00
85.00	85.00
86.00	86.00
87.00	87.00
88.00	88.00
89.00	89.00
90.00	90.00
91.00	91.00
92.00	92.00
93.00	93.00
94.00	94.00
95.00	95.00
96.00	96.00
97.00	97.00
98.00	98.00
99.00	99.00
100.00	100.00

Prepared by:

Isarasi

LEA C. BARASI
Engineer III

Approval Recommended:

RAYMOND R. FERRER
Chief, Maintenance Section
BAC, Chairperson

APPROVED:

~~ALBERTO W. SAHID~~
~~District Engineer~~