

## ANNEX B

## (DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of July 11, 2022

| Code (PAP)                                                   | 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 |              |                   |                  |                |           | 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                             |                                                                                                                                                                                                                                                      |                      |                                        |                     |                             |                |              |                   |                  |                |           |                        |                 |                  |                                                          |                      |                         |                 |              |                     |              |                               |              |                   |                  |                |           |                                           |                                                  |           |           |           |  |  |  |            |  |
| 300220100392000.PC                                           | Sustainable Infrastructure Projects Allowing Caps Construction/Improvement of (SIPAC), Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) Multi-Purpose Building (KALIP), Conner, Apayao                        | Construction Section | YES                                    | Competitive Bidding | Sep/14/21                   | Sep/17/21      | Sep/29/21    | Oct/11/21         | Oct/11/21        | Oct/11/21      | Oct/18/21 | Nov/2/21               | Oct/25/21       | Jan/27/22        | Feb/2/22                                                 | March/8/22           | 145                     | GoP             | 2,378,620.00 |                     | 2,295,144.58 |                               | 2,295,144.58 | coa, ngo, plice   | Sep/29/21        | Oct/11/21      | Oct/11/21 | Oct/11/21                                 | Oct/18/21                                        | Nov/2/21  |           |           |  |  |  |            |  |
| 300203100760000.PC                                           | CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Manag-Liwon Road leading to Puring River, Puring Cave and (KALIP), Conner, Apayao                      | Construction Section | YES                                    | Competitive Bidding | Sep/14/21                   | Sep/17/21      | Sep/29/21    | Oct/11/21         | Oct/11/21        | Oct/11/21      | Oct/18/21 | Nov/2/21               | Oct/25/21       | Feb/24/22        | March/7/22                                               | March/8/22           | 145                     | GoP             | 9,798,500.00 |                     | 9,502,511.71 |                               | 9,502,511.71 | coa, ngo, plice   | Sep/29/21        | Oct/11/21      | Oct/11/21 | Oct/11/21                                 | Oct/14/21                                        | Oct/21/21 | Oct/21/21 |           |  |  |  |            |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                      |                      |                                        |                     |                             |                |              |                   |                  |                |           |                        | 12,177,120.00   |                  | Total Contract Price of Procurement Activities Conducted |                      |                         |                 |              |                     |              |                               |              |                   |                  |                |           | 11,797,686.29                             |                                                  |           |           |           |  |  |  | 379,483.71 |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                      |                      |                                        |                     |                             |                |              |                   |                  |                |           |                        |                 |                  |                                                          |                      |                         |                 |              |                     |              |                               |              |                   |                  |                |           |                                           |                                                  |           |           |           |  |  |  |            |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                                                                                      |                      |                                        |                     |                             |                |              |                   |                  |                |           |                        |                 |                  |                                                          |                      |                         |                 |              |                     |              |                               |              |                   |                  |                |           |                                           |                                                  |           |           |           |  |  |  |            |  |
| 310212100205000.PC                                           | Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapses, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Road - K0621+290-K0621+390                                                                     | Construction Section | YES                                    | Competitive Bidding | Sep/10/21                   | Sep/16/21      | Sep/23/21    | Oct/7/21          | Oct/7/21         | Oct/8/21       | Oct/8/21  | Oct/12/21              | Oct/14/21       | Feb/27/22        | March/3/22                                               | March/14/22          | March/15/22             | 308             | GoP          | 9,139,940.00        |              | 8,864,843.15                  |              | 74,882,374.91     | coa, ngo, plice  | Sep/23/21      | Oct/7/21  | Oct/7/21                                  | Oct/7/21                                         | Oct/8/21  | Oct/11/21 | Oct/21/21 |  |  |  |            |  |
| 310212100205000.PC                                           | Network Development Program - Paving of Unpaved Roads - Tertiary Road Rehabilitation/Asset Preservation Program - Reconstruction of Roads with Slopes, Slope Collapses, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd, K0631+851-K0632 +063 | Construction Section | YES                                    | Competitive Bidding | Sep/10/21                   | Sep/16/21      | Sep/23/21    | Oct/7/21          | Oct/7/21         | Oct/8/21       | Oct/8/21  | Oct/12/21              | Oct/14/21       | Feb/27/22        | March/3/22                                               | March/14/22          | March/15/22             | 308             | GoP          | 9,139,940.00        |              | 8,864,843.15                  |              | 74,882,374.91     | coa, ngo, plice  | Sep/23/21      | Oct/7/21  | Oct/7/21                                  | Oct/7/21                                         | Oct/8/21  | Oct/11/21 | Oct/21/21 |  |  |  |            |  |

|                    |                                                                                                                                                                                                                                                                                            |                      |     |                     |           |           |           |           |           |           |          |          |                      |     |                     |          |           |           |           |           |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |   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              |               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |      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|               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |          |           |            |     |     |               |               |               |               |               |               |               |               |                |           |           |           |          |          |          |          |           |          |         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| 300204100789000.PC | CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROL-IT), Mangabana, Coffee, Cacao, Rice and Corn Industries, Conner, Apayao | Construction Section | YES | Competitive Bidding | Sep/14/21 | Sep/17/21 | Sep/29/21 | Oct/11/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Construction Section | YES | Competitive Bidding | Dec/3/21 | Dec/10/21 | Dec/29/21 | Dec/29/21 | Dec/29/21 | Jan/1/21 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | Jan/10/22 | Feb/9/22 | Feb/22/22 | March/8/22 | 202 | GOP | 48,228,220.00 | 46,556,304.87 | 65,521,999.02 | 67,548,500.00 | 39,198,500.00 | 23,519,997.48 | 15,678,924.68 | 15,206,154.29 | coa, ngo, pice | Sep/29/21 | Oct/11/21 | Oct/13/21 | Nov/3/21 | Nov/3/21 | Nov/3/21 | Jan/1/22 | 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[illegible]

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| 300219100553000.PC | Flood Mitigation Structures Protecting Public Infrastructures / Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Abbot- Sta. 88+932(L/S), Kabugao, Apayao | Construction Section | NO | Competitive Bidding | Feb/24/22 | Jan/25/22 | Feb/4/22 | Feb/10/22 | Feb/22/22 | Feb/28/22 | March/30/22 | March/31/22 | March/17/22 | March/10/22 | Feb/10/22 | Feb/22/22 | Feb/28/22 | March/1/22 | March/29/22 | April/2/22 | 165 | GoP | 24,499,866.44 | 24,499,866.44 | 9,799,800.00 | 9,799,800.00 | 24,555,660.00 | 24,555,660.00 | 9,798,635.26 | 9,798,635.26 | 3,920,000.00 | 3,920,000.00 | 23,871,900.80 | 23,871,900.80 | 5,879,197.89 | 5,879,197.89 | 24,499,866.44 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 | 9,549,978.78 | 3,838,895.27 | 3,838,895.27 | 23,154,236.27 | 23,154,236.27 | 5,700,917.44 | 5,700,917.44 | 24,377,333.01 | 24,377,333.01 | 9,554,116.25 | 9,554,116.25 | 23,818,007.45 | 23,818,007.45 | 9,549,978.78 |  |
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| 310209100338000.P0                                       |  | Network Development Program - Off-Corridorway Improvement - Tertiary Roads, Apayao-Ilocos Norte Road - K0815+485 - K0815+980 | Construction Section | NO | Competitive Bidding | Feb/16/22 | Feb/28/22 | March/9/22 | March/22/22 | March/22/22 | March/24/22 | March/24/22 | March/28/22 | March/29/22 | 174 | GoP | 12,604,288.99  | 12,504,288.99 | 12,129,160.23 | 12,129,160.23 | ooo, ngo, ploc | March/9/22 | March/22/22 | March/24/22 | March/24/22 | March/24/22 |  |  |
| Total Allotted Budget of On-going Procurement Activities |  |                                                                                                                              |                      |    |                     |           |           |            |             |             |             |             |             |             |     |     | 614,515,091.84 |               |               |               |                |            |             |             |             |             |  |  |

Prepared by:

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LEA C. BARASI  
Engineer III  
BAC Secretariat

Recommended for Approval by:

DAISY C. MARALLAG  
OIC-Assistant District Engineer  
BAC-Chairperson

Approved:

  
JANUARIO S. GARDE  
District Engineer