

ANNEX B

DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE FY 2022 Procurement Monitoring Report Second Semester as of December, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this 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 B	Pre-bid Conference	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	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
PROCUREMENT ACTIVITIES																																
	22PJ0001: 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 - ROLL-IT) - Butac-Monggayang Road connecting to Ubao-Taang Road in support of Coffee, Banana and Corn Production and Processing, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	22-Oct-21	3-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	6-Dec-21	7-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	19,622,503.42		19,622,503.42	19,140,689.11		19,140,689.11	COA, DSAC, PICE	29-Oct-21	29-Oct-21	29-Oct-21	15-Nov-21	15-Nov-21		
	22PJ0002: Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Alfonso Lista - Aurora Bdry, Rd - K0442 + 402 - K0444 + 622, K0444 + 811 - K0445 + 000, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	5-Oct-21	18-Oct-21	25-Oct-21	25-Oct-21	2-Nov-21	3-Dec-21	6-Dec-21	31-Jan-22	10-Feb-22	14-Feb-22			GoP	31,195,305.14		31,196,305.14	30,875,539.81		30,875,539.81	COA, DSAC, PICE	15-Oct-21	15-Oct-21	15-Oct-21	25-Oct-21	25-Oct-21		
	22PJ0003: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Ammung Festival, Yao Jia Xi Dragon Fruit Farm, Domingo's Integrated Organic Farm, Municipal Forest Library (Magat dam Wetlands, Maris Dam Wetlands, BFAR-Aqua Park), Brgy. Santo Domingo, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	5-Oct-21	18-Oct-21	25-Oct-21	25-Oct-21	2-Nov-21	3-Dec-21	6-Dec-21	31-Jan-22	10-Feb-22	14-Feb-22	19-Jun-22		GoP	30,704,325.09		30,704,325.09	29,622,137.03		29,622,137.03	COA, DSAC, PICE	15-Oct-21	15-Oct-21	15-Oct-21	25-Oct-21	25-Oct-21		
	22PJ0004: Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Ubao-Taang Road - K0423 + 447 - K0424 + 084, K0425 + 385 - K0425 + 498, K0425 + 536 - K0425 + 553, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	8-Oct-21	20-Oct-21	28-Oct-21	28-Oct-21	4-Nov-21	15-Nov-21	16-Nov-21	3-Feb-22	10-Feb-22	14-Feb-22	22-Apr-22		GoP	7,880,165.72		7,880,165.72	7,875,122.84		7,875,122.84	COA, DSAC, PICE	15-Oct-21	15-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21		
	22PJ0005: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0342 + 424, K0342 + 535, K0405 + 030 - K0405 + 520	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	8-Oct-21	20-Oct-21	28-Oct-21	28-Oct-21	4-Nov-21	3-Dec-21	6-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	15,285,007.68		15,285,007.68	15,084,316.71		15,084,316.71	COA, DSAC, PICE	15-Oct-21	15-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21		
	22PJ0006: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structures along Magat River, Sta. 39 + 563 - Sta. 40 + 075, San Juan and Calupaan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	49,000,000.00		49,000,000.00	48,965,163.41		48,965,163.41	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
	22PJ0007: Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Ubao-Taang Road - K0409 + 650 - K0409 + 716, K0410 + 249 - K0410 + 330, K0410 + 353 - K0410 + 395, K0413 + 243 - K0413 + 262, K0419 + 155 - K0419 + 181, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	8-Oct-21	20-Oct-21	27-Oct-21	27-Oct-21	4-Nov-21	15-Nov-21	16-Nov-21	3-Feb-22	10-Feb-22	14-Feb-22	6-Jun-22		GoP	8,026,160.42		8,026,160.42	8,019,813.02		8,019,813.02	COA, DSAC, PICE	15-Oct-21	15-Oct-21	15-Oct-21	27-Oct-21	27-Oct-21		

22PJ0008: Network Development Program - Off-Carriageway Improvement - Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0394 + 455 - K0395 + 643, K0395 + 801 - K0396 + 070, K0397 + 000 - K0397 + 865, K0398 + 000 - K0398 + 500	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	22-Oct-21	3-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	6-Dec-21	7-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	22,842,771.10		22,842,771.10	22,657,480.51		22,657,480.51	COA, DSAC, PICE	29-Oct-21	29-Oct-21	29-Oct-21	15-Nov-21	15-Nov-21		
22PJ0009: Converge and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Namilangan Flood Control Sta. 43 + 700 - Sta. 44 + 217.5 (R/S), Namilangan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	49,000,000.00		49,000,000.00	48,965,520.87		48,965,520.87	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0010: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio Rosenda Access Road In Bgry. Sta. Maria, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	24-Apr-22	4-May-22	25-May-22	25-May-22	30-May-22	17-Jun-22	20-Jun-22	4-Jul-22	13-Jul-22	14-Jul-22			GoP	4,950,000.00		4,950,000.00	4,945,049.28		4,945,049.28	COA, DSAC, PICE	02-May-22	02-May-22	02-May-22	25-May-22	25-May-22		
22PJ0011: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Access Road In Bgry. Buninan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	4,950,000.00		4,950,000.00	4,866,363.10		4,866,363.10	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0012: Asset Preservation Program- Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Ubao-Taang Road - K0402 + 314, K0404 + 781, K0415 + 926, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	22-Oct-21	3-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	6-Dec-21	7-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	20,580,000.00		20,580,000.00	20,481,481.33		20,481,481.33	COA, DSAC, PICE	29-Oct-21	29-Oct-21	29-Oct-21	15-Nov-21	15-Nov-21		
22PJ0013: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Calipolip Waterfalls, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	4-Mar-22	11-Mar-22	14-Mar-22			GoP	31,115,000.00		31,115,000.00	30,480,923.99		30,480,923.99	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0014: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multipurpose Building, Bgry. Viewpoint, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	24-Apr-22	4-May-22	25-May-22	25-May-22	30-May-22	17-Jun-22	20-Jun-22	21-Jun-22	30-Jun-22	1-Jul-22			GoP	4,950,000.00		4,950,000.00	4,945,042.92		4,945,042.92	COA, DSAC, PICE	02-May-22	02-May-22	02-May-22	25-May-22	25-May-22		
22PJ0015: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multipurpose Building, Bgry. Mapawoy, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	15-Feb-22	23-Feb-22	7-Mar-22	7-Mar-22	11-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	4,950,000.00		4,950,000.00	4,882,936.66		4,882,936.66	COA, DSAC, PICE	21-Feb-22	21-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22		
22PJ0016: Asset Preservation Program- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0367 + 226 - K0367 + 268, K0368 + 798 - K0368 + 813, K0369 + 609 - K0369 + 625, K0370 + 330 - K0370 + 366, K0377 + 325 - K0377 + 366, K0382 + 014 - K0382 + 037, K0383 + 277 - K0383 + 457, K0388 + 484 - K0388 + 502, K0390 + 449 - K0390 + 467	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	8-Oct-21	20-Oct-21	27-Oct-21	27-Oct-21	4-Nov-21	3-Dec-21	6-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	13,373,561.09		13,373,561.09	12,971,395.73		12,971,395.73	COA, DSAC, PICE	18-Oct-21	18-Oct-21	18-Oct-21	27-Oct-21	27-Oct-21		

22PJ0017: Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0344 + 017 - K0344 + 092, K0352 + 154 - K0352 + 580, K0354 + 412 - K0354 + 589, K0357 + 789 - K0357 + 802, K0357+802 - K0357+818, K0357+848 - K0357+855, K0357+890 - K0357+896, K0357+947 - K0357+955, K0358+036 - K0358+042, K0358+116 - K0358+120, K0358+153 - K0358+157, K0358+228 - K0358+242, K0358+235 - K0358+468, K0358+283 - K0358+297, K0358+345 - K0358+366, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	15-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	5-Apr-22	13-Apr-22	25-Apr-22	26-Apr-22	12-May-22	20-May-22	23-May-22			GoP	88,294,605.00		88,294,605.00	88,276,801.13		88,276,801.13	COA, DSAC, PICE	22-Mar-22	22-Mar-22	22-Mar-22	05-Apr-22	05-Apr-22		
22PJ0018: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multipurpose Building in Killing, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	4,950,000.00		4,950,000.00	4,900,483.10		4,900,483.10	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0019: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multipurpose Building in Brgy. Damag, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	13-Feb-22	23-Feb-22	7-Mar-22	7-Mar-22	14-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	4,950,000.00		4,950,000.00	4,902,233.00		4,902,233.00	COA, DSAC, PICE	21-Feb-22	21-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22		
22PJ0020: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply - Construction of Level III Water Supply System, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	3-Jun-22	13-Jun-22	24-Jun-22	24-Jun-22	30-Jun-22	1-Jul-22	1-Jul-22	4-Jul-22					GoP	34,000,000.00		34,000,000.00	33,314,910.98		33,314,910.98	COA, DSAC, PICE	10-Jun-22	10-Jun-22	10-Jun-22	24-Jun-22	24-Jun-22		
22PJ0021: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lupao-Naunag Road leading to Naunag Waterfalls, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	3-Nov-21	10-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	12-Dec-21	11-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	14,700,000.00		14,700,000.00	13,936,000.21		13,936,000.21	COA, DSAC, PICE	08-Nov-21	08-Nov-21	08-Nov-21	22-Nov-21	22-Nov-21		
22PJ0022: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Mun-Alaja Waterfalls, Brgy. Lino, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	8-Oct-21	20-Oct-21	27-Oct-21	27-Oct-21	28-Oct-21	9-Dec-21	10-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22			GoP	15,228,891.25		15,228,891.25	14,105,610.41		14,105,610.41	COA, DSAC, PICE	18-Oct-21	18-Oct-21	18-Oct-21	27-Oct-21	27-Oct-21		
22PJ0023: LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction and Improvement of DPWH Ifugao 2nd DEO Building, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	9-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	6-Dec-21	15-Dec-21	16-Dec-21	4-Mar-22	11-Mar-22	14-Mar-22			GoP	9,799,997.11		9,799,997.11	9,265,314.16		9,265,314.16	COA, DSAC, PICE	15-Nov-21	15-Nov-21	15-Nov-21	01-Dec-21	01-Dec-21		
22PJ0024: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0340 + 000 - K0341 + 000	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	15-Feb-22	23-Feb-22	7-Mar-22	7-Mar-22	11-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	25-Mar-22	28-Mar-22			GoP	41,249,180.00		41,249,180.00	40,818,445.75		40,818,445.75	COA, DSAC, PICE	21-Feb-22	21-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22		

22PJ0025: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 334 - K0338 + 790	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	3-Nov-21	10-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	10-Dec-21	12-Dec-21	23-Mar-22	20-May-22	23-May-22			GoP	18,756,174.99		18,756,174.99	18,662,803.88		18,662,803.88	COA, DSAC, PICE	08-Nov-21	08-Nov-21	08-Nov-21	22-Nov-21	22-Nov-21		
22PJ0026: Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0393 + 029 - K0393 + 047, K0393 + 154 - K0393 + 174, K0397 + 318 - K0397 + 378, K0401 + 581 - K0401 + 601, K0403 + 635 - K0403 + 691, K0406 + 335 - K0406 + 360, K0406 + 845 - K0406 + 880	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	9-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	6-Dec-21	15-Dec-21	16-Dec-21	23-Mar-22	20-May-22	23-May-22			GoP	9,772,560.00		9,772,560.00	9,583,200.55		9,583,200.55	COA, DSAC, PICE	15-Nov-21	15-Nov-21	15-Nov-21	01-Dec-21	01-Dec-21		
22PJ0027: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multipurpose Building in Bgry. Little Tadian, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	4,950,000.00		4,950,000.00	4,900,264.43		4,900,264.43	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0028: Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0341 + 240 - K0341 + 270, K0363 + 540 - K0363 + 576, K0364+000 - K0364+580.50	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	3-Nov-21	10-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	10-Dec-21	12-Dec-21	23-Mar-22	20-May-22	23-May-22			GoP	6,875,680.00		6,875,680.00	6,791,192.45		6,791,192.45	COA, DSAC, PICE	08-Nov-21	08-Nov-21	08-Nov-21	22-Nov-21	22-Nov-21		
22PJ0029: Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0336 + 1002 - K0337 + 000, K0338 + 755 - K0338 + 775, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	28-Jun-22	6-Jul-22	18-Jul-22	18-Jul-22									GoP	2,012,920.00		2,012,920.00	N/A		N/A	COA, DSAC, PICE							
22PJ0030: Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0345 + (-010) - K0345 + 061, K0352 + 207 - K0352 + 220	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	30-Nov-21	9-Dec-21	20-Dec-21	20-Dec-21	27-Dec-21	31-Dec-21	3-Jan-22	23-Mar-22	20-May-22	23-May-22			GoP	3,087,000.00		3,087,000.00	3,074,805.33		3,074,805.33	COA, DSAC, PICE	06-Dec-21	06-Dec-21	06-Dec-21	20-Dec-21	20-Dec-21		
22PJ0031: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 973, K0338 + 009, K0339 + 958, K0343 + 285, K0343 + 520, K0343 + 946	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	30-Nov-21	9-Dec-21	20-Dec-21	20-Dec-21	27-Dec-21	31-Dec-21	3-Jan-22	12-May-22	20-May-22	23-May-22			GoP	1,498,420.00		1,498,420.00	1,486,601.54		1,486,601.54	COA, DSAC, PICE	06-Dec-21	06-Dec-21	06-Dec-21	20-Dec-21	20-Dec-21		
22PJ0032: Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Banaue-Hungduan-Benguet Bdry Rd - K0343 + 1097 - K0343 + 1165, K0350 + 700 - K0350 + 812, K0351 + 425 - K0351 + 474, K0351 + 528 - K0352 + 000, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	30-Nov-21	9-Dec-21	20-Dec-21	20-Dec-21	27-Dec-21	31-Dec-21	3-Jan-22	3-Feb-22	10-Feb-22	14-Feb-22	25-Apr-22		GoP	3,216,360.00		3,216,360.00	3,191,845.60		3,191,845.60	COA, DSAC, PICE	06-Dec-21	06-Dec-21	06-Dec-21	20-Dec-21	20-Dec-21		
22PJ0033: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Reconstruction of Damaged Paved Road along Jct Potia-Mt Province Bdry Rd - K0436 + 700 - K0453 + 500 (Intermittent Sections)	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	22-Oct-21	3-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	6-Dec-21	7-Dec-21	3-Feb-22	10-Feb-22	14-Feb-22	16-Mar-22		GoP	4,532,500.00		4,532,500.00	4,431,923.05		4,431,923.05	COA, DSAC, PICE	29-Oct-21	29-Oct-21	29-Oct-21	15-Nov-21	15-Nov-21		

22PJ0034: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Dolowog, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	15-Feb-22	23-Feb-22	7-Mar-22	7-Mar-22	11-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,969,254.50		1,969,254.50	COA, DSAC, PICE	21-Feb-22	21-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22		
22PJ0035: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Guinthon, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,941,112.31		1,941,112.31	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0036: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Itab, Aguinado, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	15-Feb-22	23-Feb-22	7-Mar-22	7-Mar-22	11-Mar-22	16-Mar-22	17-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,972,569.57		1,972,569.57	COA, DSAC, PICE	21-Feb-22	21-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22		
22PJ0037: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Sitio Malalupa Multipurpose Building in Bgry. Caragasan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,959,906.99		1,959,906.99	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0038: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Sitio Mana-at Multipurpose Building in Bgry. Monggayang, Aguinado, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	15-Mar-22	17-Mar-22	18-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,959,670.77		1,959,670.77	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0039: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Monggayang, Aguinado, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	15-Mar-22	17-Mar-22	18-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	4,950,000.00		4,950,000.00	4,900,387.34		4,900,387.34	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0040: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Ngileb, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,960,404.96		1,960,404.96	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0041: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Alimit, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	2,970,000.00		2,970,000.00	2,915,699.24		2,915,699.24	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0042: Converge and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Multipurpose Building in Bgry. Calupaan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	25-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	21-Feb-22	2-Mar-22	3-Mar-22	23-Mar-22	31-Mar-22	1-Apr-22			GoP	1,980,000.00		1,980,000.00	1,960,672.24		1,960,672.24	COA, DSAC, PICE	01-Feb-22	01-Feb-22	01-Feb-22	15-Feb-22	15-Feb-22		
22PJ0043: Repair / Rehabilitation and Construction of Farm - to - Market Roads in Designated Key Production Areas - Concreting of Sitio Palaad, Barangay Kiling, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	31-Mar-22	1-Apr-22			GoP	11,940,000.00		11,940,000.00	11,583,127.98		11,583,127.98	COA, DSAC, PICE	07-Mar-22	07-Mar-22	07-Mar-22	22-Mar-22	22-Mar-22		
22PJ0044: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems within the District (Cluster)	Ifugao Second District Engineering Office	No	National Competitive Bidding	02-Mar-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	20-May-22	23-May-22			GoP	76,891,948.47		76,891,948.47	76,212,819.32		76,212,819.32	COA, DSAC, PICE	07-Mar-22	07-Mar-22	07-Mar-22	24-Mar-22	24-Mar-22		

22PJ0045: Repair/ Maintenance of Monggayang Flood Control, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	28-Jun-22	06-Jul-22	18-Jul-22	18-Jul-22	25-Jul-22	1-Aug-22	2-Aug-22	3-Aug-22	12-Aug-22	15-Aug-22	48 cd	GoP	2,500,000.00	2,500,000.00	2,500,000.00	2,494,973.61	COA, DSAC, PICE	06-Jul-22	18-Jul-22	18-Jul-22	25-Jul-22	01-Aug-22		
22PJ0046 Contract Name: Repair/Maintenance of DPWH Building, Pota Field Office 2 (Buking 3), Alfonso Lista, Ifugao Location of the Contract: Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	NO	National Competitive Bidding	N/A	06-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	8-Aug-22	16-Aug-22	16-Aug-22	18-Aug-22	26-Aug-22	30-Aug-22	90 cd	GOP	800,000.00	800,000.00	800,000.00	795,259.98	COA, DSAC, PICE	14-Jul-22	26-Jul-22	26-Jul-22	8-Aug-22	16-Aug-22		
22PJ0047: Convergence and Special Support Program – Construction/Rehabilitation of water supply/sewage and sewerage/rainwater collector system – Rainwater Collector in public facilities – Construction of Rainwater Collection System (RWCS) (Cluster), Aguineldo, Alfonso Lista and Mayoyao ,	Ifugao Second District Engineering Office	NO	National Competitive Bidding	N/A	28-Aug-22	08-Sep-22	20-Sep-22	20-Sep-22	23-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	7-Oct-22	7-Oct-22	139 cd	GOP	3,500,000.00	3,500,000.00	3,026,970.00	3,010,505.10	COA, DSAC, PICE	08-Sep-22	20-Sep-22	20-Sep-22	23-Sep-22	27-Sep-22		
22PJ0048: Rehabilitation of Disaster Related Infrastructure and other Facilities- Repair/Rehabilitation of Pugo Bridge (Alfonso Lista-Aurora Road, K0445+549.32, B0419712), Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	NO	National Competitive Bidding	N/A	05-Nov-11	16-Nov-22	25-Nov-22	25-Nov-22	12/7/222	9-Dec-22	12-Dec-22	13-Dec-22	22-Dec-22	23-Dec-22	82 CD	GOP	6,465,000.00	6,465,000.00	6,460,534.96	6,460,534.96	COA, DSAC, PICE	16-Nov-22	25-Nov-22	25-Nov-22	12/7/222	9-Dec-22		
22PJ0049: 1. Rehabilitation of Damaged Existing Portland Cement Concrete Pavement (PCCP) along Nueva Vizcaya-Ifugao-Mt. Province Bdry Rd K0339+668.7-K0349+634.5, Intermittent Sections, Banaue, Ifugao; 2. Restoration of Eroded Shoulder & Rehabilitation of Damaged Existing Portland Cement Concrete Pavement (PCCP) along Banaue-Mayoyao-Alfonso Lista-Isabela Boundary Road, K0420+336-K0420+380, Aguineldo, Ifugao & 3.Restoration of Eroded Shoulder along Jct. Pota-Mt. Province Boundary Road, K0435+110-K0435+140, Alfonso Lista, Ifugao (Cluster)	Ifugao Second District Engineering Office	NO	National Competitive Bidding	N/A	04-Dec-22	14-Dec-22	26-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	6-Jan-23	9-Jan-23	60 cd	GoP	2,691,028.81	2,691,028.81	2,689,595.57	2,689,595.57	COA, DSAC, PICE	14-Dec-22	26-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22		
Total Alloted Budget of Procurement Activities																		699,412,036.48										
Total Contract Price of Procurement Activities Conducted																		888,267,037.11										
Total Savings (Total Alloted Budget - Total Contract Price)																		11,154,999.37										

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