Department of Public Works and Highways - Mountain Province First District Engineering Office

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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																																
310108100020000; 310108100030000	22PI0109 - Construction of Ground Improvements of the DPWH Mountain Province 1st DEO, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	13-Jan-2023	20-Jan-2023	20-Jan-2023	23-Jan-2023	06-Feb-2023	07-Feb-2023			Government of the Philippines (continuing budget)	4,999,999.10		4,999,999.10	4,945,089.20		4,945,089.20	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-2023	23-Dec-2023	23-Dec-2023	23-Dec-2023	23-Dec-2023		
300101200001000	22PI0110 - Capital Outlay - Basic Educational Facilities Fund (BEFF)-Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 1STY2CL, Besao Elementary School, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	30-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	01-Feb-2023	01-Feb-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (continuing budget)			4,999,998.10			4,877,860.35	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	03-Jan-2023	03-Jan-2023	03-Jan-2023	03-Jan-2023	03-Jan-2023		
300101200001000	22PI0111 - Capital Outlay - Basic Educational Facilities Fund (BEFF)-Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 1STY2CL, Sacasacan Elementary School, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	30-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	01-Feb-2023	01-Feb-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (continuing budget)	4,999,998.20		4,999,998.20	4,900,500.02		4,900,500.02	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	03-Jan-2023	03-Jan-2023	03-Jan-2023	03-Jan-2023	03-Jan-2023		
300105200600000	22PI0112 - Capital Outlay - LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Multipurpose/Facilities - Funds to Complete the Construction of Evacuation Center located in Ambango, Data, Sabangan, Mountain Province - CAR - P30,275,000.00	Public	No	Competitive Bidding	10-Jan-2023	12-Jan-2023	18-Jan-2023	01-Feb-2023	01-Feb-2023	03-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	06-Mar-2023	07-Mar-2023			Government of the Philippines (continuing budget)	7,313,489.00		7,313,489.00	7,164,664.18		7,164,664.18	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	12-Jan-2023	12-Jan-2023	12-Jan-2023	12-Jan-2023	12-Jan-2023		
300200100003000	22PI0113 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Rehabilitation/Restoration of Damaged Infrastructures due to Magnitude 7.0 Earthquake last July 2022 1. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Mountain Province - Ilocos Sur via Tue Road, KO3924+844-KO3924+853, KO3944+200-KO3944+205, KO3974+045-KO3974+065, Tue, Tadian, Mountain Province 2. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Mountain Province - Ilocos Sur via Tue Road, KO3894+900-KO3894+950, Tue, Tadian, Mountain Province 3. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Jctn Tal-Bar-Nat-Par-Cal Road, KO3824+694-KO3824+730, Talubin, Bontoc, Mountain Province 4. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Mountain Province - Ilocos Sur via Kayan Road, KO3934+000-KO3934+030, Poblacion, Tadian, Mountain Province	Public	No	Competitive Bidding	19-Jan-2023	24-Jan-2023	30-Jan-2023	10-Feb-2023	10-Feb-2023	13-Feb-2023	20-Feb-2023	03-Mar-2023	06-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (continuing budget)	6,844,742.67		6,844,742.67	6,775,900.22		6,775,900.22	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023		
300200100003000	22PI0114 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Rehabilitation/Restoration of Damaged Infrastructures due to Magnitude 7.0 Earthquake last July 2022 - Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Baguio-Bontoc Road, KO347+090 - KO347+340, Mt. Data Section, Bauko, Mountain Province	Public	No	Competitive Bidding	23-Jan-2023	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	28-Feb-2023	03-Mar-2023	06-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (continuing budget)	28,076,675.00		28,076,675.00	27,302,981.44		27,302,981.44	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023	30-Jan-2023		
200000100017000	22PI0115 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Road Safety Facilities (Installation of KM Post) along 1. Sagada-Besao-Quirino, Ilocos Sur Road (SO3998LZ), KO395+960-KO428+290, 2. Baguio-Bontoc Road, KO340+000, 3. Mt. Province-Cagayan via Tabuk-Enrile Road, KO408+000, KO415+000 and KO416+000	Public	No	Competitive Bidding	N/A	11-Feb-2023	N/A	01-Mar-2023	01-Mar-2023	03-Mar-2023	07-Mar-2023	08-Mar-2023	09-Mar-2023	21-Mar-2023	27-Mar-2023			Government of the Philippines (continuing budget)	284,999.60	284,999.60		280,735.61	280,735.61		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023	13-Feb-2023		
300101200001000	22PI0116 - Capital Outlay - Basic Educational Facilities Fund (BEFF)-Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 3STY9CL, Betwagan Elementary School, Sadanga, Mountain Province	Public	No	Competitive Bidding	22-Feb-2023	23-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Feb-2023	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23		Failed under Section 35.1 (a)
300101200001000	22PI0116 - Capital Outlay - Basic Educational Facilities Fund (BEFF)-Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 3STY9CL, Betwagan Elementary School, Sadanga, Mountain Province	Public	No	Competitive Bidding	22-Feb-2023	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	21-Apr-2023	21-Apr-2023	21-Apr-2023	03-May-2023	04-May-2023			Government of the Philippines (continuing budget)			24,999,997.00			24,740,001.06	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023	22-Mar-2023		
300200100003000	22PI0117 - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Rehabilitation/Restoration of Damaged Infrastructures due to Magnitude 7.0 Earthquake last July 2022 - Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Baguio-Bontoc Road, KO307+200-KO307+260, Bun-ayan Section, Sabangan, Mountain Province	Public	No	Competitive Bidding	12-Apr-2023	05-May-2023	11-May-2023	26-May-2023	26-May-2023	29-May-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	20-Jun-2023	21-Jun-2023			Government of the Philippines (continuing budget)			6,491,260.60			6,393,647.41	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-2023	05-May-23	05-May-23	05-May-23	05-May-23		
300200100003000	22PI0118 - Rehabilitation/Restoration of Damaged Infrastructures due to Magnitude 7.0 Earthquake last July 2022 1. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Baguio-Bontoc Road, KO375+950-KO375+965, Lagan, Sabangan, Mountain Province 2. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Mountain Province - Cagayan via Tabuk-Enrile Road, KO354+100-KO394+130, Bontoc III, Bontoc, Mountain Province 3. Rehabilitation/Restoration of National Roads with Slips and Slope Collapse along Dantay-Sagada Road, KO397+150-KO397+165, Ambasing, Sagada, Mountain Province	Public	No	Competitive Bidding	12-Apr-2023	05-May-2023	11-May-2023	26-May-2023	26-May-2023	29-May-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	20-Jun-2023	21-Jun-2023			Government of the Philippines (continuing budget)			3,932,593.07			3,893,250.13	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-2023	05-May-23	05-May-23	05-May-23	05-May-23		
320102105232000	23PI0001 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Monamon Sur and Monamon Norte Flood Control, Bebe-Sane Section, Sta. 7+440 - Sta. 7+540 (RS) along Chico River, Bauko, Mountain Province	Public	Yes	Competitive Bidding	22-Nov-2022	23-Nov-2022	29-Nov-2022	12-Dec-2022	12-Dec-2022	14-Dec-2022	20-Dec-2022	20-Dec-2022	05-May-2023	17-May-2023	18-May-2023			Government of the Philippines (current year's budget)	86,843,999.40		86,843,999.40	84,726,493.66		84,726,493.66	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022		
300219100575000	23PI0002 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Chico River Flood Control, Tamog-o Section at Sitio Tamog-o in Barangay Monamon Norte, Bauko, Mountain Province	Public	Yes	Competitive Bidding	22-Nov-2022	23-Nov-2022	29-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	17-Dec-2022	19-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	47,806,263.97		47,806,263.97	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022		
311010101501000	23PI0003 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Dantay-Sagada Rd - KO392+060 - KO392+170; KO394+190 - KO394+204, KO395+281 - KO395+292	Public	Yes	Competitive Bidding	22-Nov-2022	23-Nov-2022	29-Nov-2022	12-Dec-2022	12-Dec-2022	14-Dec-2022	20-Dec-2022	20-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			10,521,279.00			10,415,690.14	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022		
300204101390000	23PI0004 - 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 - RDLI-IT) - Maela - Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	23-Nov-2022	29-Nov-2022	12-Dec-2022	12-Dec-2022	13-Dec-2022	17-Dec-2022	17-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.50			2,386,960.35	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022	23-Nov-2022		

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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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)	
300203102159000	23PI0005 - Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Gulnazdan-Cagubatan-Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Bauko and Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	26-Nov-2022	02-Dec-2022	14-Dec-2022	14-Dec-2022	16-Dec-2022	22-Dec-2022	22-Dec-2022	11-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			3,919,999.20			3,840,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022		
300204101333000	23PI0006 - 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), Bunga-Gayang-Palina Road connecting Bunga and Gayang to Mountain Province - Ilocos Sur National Road Supporting Heirloom Rice, Coffee, Banana Chips and Other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	26-Nov-2022	02-Dec-2022	14-Dec-2022	14-Dec-2022	16-Dec-2022	22-Dec-2022	22-Dec-2022	11-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,443,999.30			2,399,170.17	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022	28-Nov-2022		
300204101337000	23PI0007 - 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) - Lacaben-Magyad Road in Support of Coffee, Food Processing, and Heirloom Rice Industries, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	26-Nov-2022	02-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,443,999.50			2,425,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
300223100157000	23PI0008 - BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Tapapan, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	26-Nov-2022	02-Dec-2022	20-Dec-2022	20-Dec-2022	21-Dec-2022	27-Dec-2022	27-Dec-2022	31-Jan-2023	13 Feb 2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.20			4,900,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
310112100199000	23PI0009 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Mt Prov-Ilocos Sur via Kayan Rd - KO392+430 - KO392+541	Public	Yes	Competitive Bidding	N/A	26-Nov-2022	02-Dec-2022	14-Dec-2022	14-Dec-2022	16-Dec-2022	22-Dec-2022	22-Dec-2022	06-Feb-2023	20-Feb-2023	20-Feb-2023			Government of the Philippines (current year's budget)			3,919,999.30			3,859,761.13	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
300219100020000	23PI0010 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Abit Flood Control along Abit River, Tadian, Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	26-Nov-2022	02-Dec-2022	14-Dec-2022	14-Dec-2022	16-Dec-2022	22-Dec-2022	22-Dec-2022	10-Mar-2023	03-Apr-2023	04-Apr-2023			Government of the Philippines (current year's budget)			28,949,999.40			27,791,848.76	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
300203102100000	23PI0011 - Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Tadian-Sagada via Besao leading to Tirad Pass View, Fidelisan Falls, Sumaguing Cave, Balangagan Cave, Ayyuweng di Lambok ed Tadian Festival, Kiltepan Sunrise, Besao Sunset Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	26-Nov-2022	02-Dec-2022	14-Dec-2022	14-Dec-2022	16-Dec-2022	21-Dec-2022	21-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			29,399,999.10			28,746,988.23	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
310108101455000	23PI0012 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Bagulo - Bontoc Rd - KO347+000 - KO347+263	Public	Yes	Competitive Bidding	25-Nov-2022	26-Nov-2022	02-Dec-2022	14-Dec-2022	14-Dec-2022	16-Dec-2022	21-Dec-2022	21-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			23,421,019.90			22,856,579.49	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		
300226105459000	23PI0013 - Basic Infrastructure Program (BIP) (B-P) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Otucan Sur, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	01-Dec-2022	07-Dec-2022	21-Dec-2022	21-Dec-2022	23-Dec-2022	28-Dec-2022	28-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			3,464,996.50			3,404,710.20	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300204121330000	23PI0014 - Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Tapapan-Pagang Road connecting Pagang and the Provincial road in support of food/ vegetable processing, dairy and coffee industries, Barangay Tapapan, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	01-Dec-2022	07-Dec-2022	19-Dec-2022	19-Dec-2022	21-Dec-2022	27-Dec-2022	27-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,443,999.00			2,390,164.43	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
310111100128000	23PI0015 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Bagulo-Bontoc Rd - KO349 + 027	Public	Yes	Competitive Bidding	N/A	01-Dec-2022	07-Dec-2022	19-Dec-2022	19-Dec-2022	23-Dec-2022	28-Dec-2022	28-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			1,959,999.70			1,917,871.85	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
310109101292000	23PI0016 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt Prov-Ilocos Sur via Kayan Rd - KO400 + 260 - KO400 + 280	Public	Yes	Competitive Bidding	N/A	01-Dec-2022	07-Dec-2022	19-Dec-2022	19-Dec-2022	20-Dec-2022	22-Dec-2022	22-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			1,175,999.30			1,150,290.31	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
310208100518000	23PI0017 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off - Carriageway Improvement - Secondary Roads, Mt Prov-Cagayan via Tabuk-Enrile Rd - KO400 + 712 - KO400 + 830, KO401 + 040 - KO401 + 120, KO401 + 934 - KO402 + 121	Public	Yes	Competitive Bidding	25-Nov-2022	01-Dec-2022	07-Dec-2022	19-Dec-2022	19-Dec-2022	23-Dec-2022	27-Dec-2022	27-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			9,290,398.90			9,104,213.93	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300222100150000	23PI0018 - Basic Infrastructure Program (BIP) (B/P) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Sacilit, Sadanga, Mountain Province	Public	Yes	Competitive Bidding	N/A	01-Dec-2022	07-Dec-2022	19-Dec-2022	19-Dec-2022	19-Dec-2022	25-Dec-2022	25-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.20			4,808,616.05	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300222100155000	23PI0019 - Basic Infrastructure Program (BIP) (B/P) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Lenga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	N/A	01-Dec-2022	07-Dec-2022	19-Dec-2022	19-Dec-2022	20-Dec-2022	25-Dec-2022	28-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.30			4,852,885.60	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
320102105702000	23PI0020 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Fengar Flood Control, Sta. 33+220 - 33+470 (RS & LS) along Agkuyo - Chico River, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	26-Dec-2022	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		Cancelled contract due to inconsistency of the contract title as advertised with the title in the FY 2023 GAA
300105200999000	23PI0021 - Local Program (LP) - Buildings and Other Structures - Multipurpose/ Facilities-National Building Program, Construction of DPWH Field Office Building, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	26-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			24,439,997.80			24,062,616.65	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300223100152000	23PI0022 - BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Gueday, Besao, Mountain Province	Public	Yes	Competitive Bidding	N/A	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	26-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.20			4,899,995.80	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
310208100514000	23PI0024 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement-Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrile Rd - KO404+690 - KO404+780, KO408+580 - KO408+626, KO409+260 - KO409+330, KO416+420-KO416+585	Public	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	26-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			10,260,598.80			10,054,394.03	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
320102105633000	23PI0025 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Chico Karayan-Pakkil Flood Control, Sta. 28+550-Sta. 28+850 (LS) along Chico River, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	28-Dec-2022	30-Dec-2022	30-Dec-2022	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		Cancelled contract due to inconsistency of the contract title as advertised with the title in the FY 2023 GAA
300105201000000	23PI0026 - Local Program (LP) - Buildings and Other Structures - Multipurpose/ Facilities-National Building Program, Construction (Completion) of the Extension (Annex) Building of DPWH Mountain Province 1st DEO, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	26-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			45,569,997.40			45,105,464.34	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300204101338000	23PI0027 - 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), Lukib-Naigawa-Tamog-o-Suyo-Panas Road in support of Agribusiness Industry, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	03-Dec-2022	09-Dec-2022	21-Dec-2022	21-Dec-2022	22-Dec-2022	26-Dec-2022	26-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.20			2,425,968.20	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		

Department of Public Works and Highways - Mountain Province First District Engineering Office

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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)	
300204101341000	23PI0028 - 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 - RDLL-IT), Poblacion, Sagada-Aguid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	27-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.30			2,425,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300204101329000	23PI0029 - 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 - RDLL-IT), Bato-Cuba-Balicanao-Pus-Mankingao Road connecting Bato and Mankingao in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sadsadan and Brgy. Monamon Sur, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	27-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.30			2,425,262.72	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300203102357000	23PI0030 - Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Balili-Suyo-Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		Failed under Section 32.2.1 (a)
300203102357000	23PI0030 - Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Balili-Suyo-Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	31-Dec-2022	05-Jan-2023	19-Jan-2023	19-Jan-2023	25-Jan-2023	30-Jan-2023	30-Jan-2023	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			3,919,999.30			3,841,666.91	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		
300222100162000	23PI0031 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Improvement of Road, Bagnen Oriente, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	24-Dec-2022	30-Dec-2022	30-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.50			4,909,899.39	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
320102105690000	23PI0032 - ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Balili Flood Control, Sta. 394550 - Sta. 394830 (LS); Sta. 404120 - Sta. 404270 (LS) along Chico River, Bontoc, Mountain Province	Public	Yes	Competitive Bidding	02-Dec-2022	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	23-Dec-2022	27-Dec-2022	27-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			39,199,999.60			38,770,000.01	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
310111210098000	23PI0033 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Mt Prov - Ilocos Sur via Kayan Rd - KO398+680 - KO398+970, KO400+060	Public	Yes	Competitive Bidding	25-Nov-2022	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	24-Dec-2022	30-Dec-2022	30-Dec-2022	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			6,859,999.40			6,718,198.42	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300222100154000	23PI0034 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Lagawa, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	25-Dec-2022	29-Dec-2022	29-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.30			4,850,627.24	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300222100164000	23PI0035 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Busa, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	N/A	04-Dec-2022	12-Dec-2022	23-Dec-2022	23-Dec-2022	24-Dec-2022	30-Dec-2022	30-Dec-2022	31-Jan-2023	13-Feb-2023	14-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.10			4,821,293.18	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300222100156000	23PI0036 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Balili-Alab Proper, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	13-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.20			4,844,757.67	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300204121331000	23PI0037 - 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 - RDLL-IT) - Banaao-Lenga-Cadadanan-Am-am Road connecting Banaao, Lenga and Cadadanan, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	12-Jan-2023	17-Jan-2023	17-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.10			2,351,115.02	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300222100159000	23PI0038 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Road, Data, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	13-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.50			4,804,422.67	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300203102356000	23PI0039 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Maba-ay-Abatan Road leading to various tourism sites, Maba-ay-Abatan, Bauko, Mt. Province	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	13-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			3,919,999.20			3,822,456.41	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
312208100519000	23PI0040 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement-Secondary Roads, Mt Province-N. Vizcaya Rd - KO376+2X0-KO376+3X0	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	12-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			2,605,819.30			2,544,700.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
312105100853000	23PI0041 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Mt Province-N. Vizcaya Rd - KO376+378-KO376+428	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	12-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			1,634,639.60			1,596,916.21	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300204121335000	23PI0042 - 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 - RDLL-IT)Abatan-Bagnen Road, in Support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	21-Dec-2022	27-Dec-2022	10-Jan-2023	10-Jan-2023	13-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.20			2,384,114.32	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300204101340000	23PI0043 - 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 - RDLL-IT) - Narawang-Mabalite Road connecting Barangays Batayan and Mabalite in support of Sugarcane, Coffee, Corn, Mango and Furniture Industries, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			2,449,998.90			2,373,799.05	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300204101334000	23PI0044 - 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 - RDLL-IT) Lubon-Biig Road connecting Lubon and Biig to Tadian-Besao-Sagada Provincial Road in support of Heirloom Rice, Coffee and Muscovado Processing and other Food Processing Industries, Lubon, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.30			2,413,324.13	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
312108101499000	23PI0045 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrile Rd - KO397+431-KO397+506; KO397+994-KO397+008	Public	No	Competitive Bidding	16-Dec-2022	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			7,487,198.90			7,327,654.58	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
310111100527000	23PI0046 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System; Asset Preservation Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Baguio-Bontoc Rd - KO372+010, KO376+539 - KO376+379, KO379+102, KO383+018, KO386+620 - KO386+650, KO389+200 - KO389+270	Public	No	Competitive Bidding	16-Dec-2022	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	13-Jan-2023	19-Jan-2023	19-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			6,301,179.40			6,215,761.98	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300203122360000	23PI0047 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP), Bontoc-Mainit-Sagada Road leading to Guina-ang Rice Terraces, Mainit Hotsprings, Bomod-ok Falls, Mountain Province	Public	No	Competitive Bidding	16-Dec-2022	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			11,269,999.20			11,101,480.20	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300226105460000	23PI0048 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Guina-ang, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			4,949,998.90			4,875,977.21	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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)	
310108101430000	23PI0049 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrile Rd - KO420+348 - KO420+424	Public	No	Competitive Bidding	N/A	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			4,468,799.25			4,368,313.06	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300204101332000	23PI0050 - 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 - RDLI-IT) Asdan-Kadso-Masapa Road connecting Asdan and Kadso to the Mt. Province-Ilocos Sur National Road supporting Heirloom Rice, Banana Chips, Coffee and Other Industries, Kayan West, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	22-Dec-2022	28-Dec-2022	11-Jan-2023	11-Jan-2023	14-Jan-2023	20-Jan-2023	20-Jan-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.40			2,396,194.05	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22		
300222100163000	23PI0051 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Bagnen Proper, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	30-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	31-Jan-2023	01-Feb-2023	06-Feb-2023	20-Feb-2023	21-Feb-2023			Government of the Philippines (current year's budget)			4,949,999.30			4,845,463.18	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		
300222100153000	23PI0052 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Banao, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	30-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		Failed under Section 35.1 (c): Single bidder was found ineligible
300222100153000	23PI0052 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Banao, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	24-Jan-2023	30-Jan-2023	15-Feb-2023	15-Feb-2023	17-Feb-2023	21-Feb-2023	21-Feb-2023	27-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)			4,949,998.30			4,850,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23		
300215103092000	23PI0053 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Betwagan Bridge Approaches, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	30-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		Cancellation of the advertisement of the contract due to incorrect project title. There is a discrepancy in the title of the project vis-à-vis the title in the General Appropriations Act (GAA) FY 2023
310108101496000	23PI0054 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt Prov-Ilocos Sur via Tue Rd - KO400+301 - KO400+300, KO402+054 - KO402+062, KO407+120 - KO407+143, KO409+300 - KO409+315, KO412+088 - KO412+109	Public	No	Competitive Bidding	10-Jan-2023	12-Jan-2023	18-Jan-2023	01-Feb-2023	01-Feb-2023	04-Feb-2023	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23		Failed under Section 35.1 (c): Post-disqualification of the Bidder, - Upon post-qualification, validation and verification of the eligibility, technical and financial documents, the Bid is NON-RESPONSIVE. The Bidder has a completed contract with the DPWH_CAR Regional Office with no Certificate of Final Acceptance.
310108101496000	23PI0054 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt Prov-Ilocos Sur via Tue Rd - KO400+301 - KO400+300, KO402+054 - KO402+062, KO407+120 - KO407+143, KO409+300 - KO409+315, KO412+088 - KO412+109	Public	No	Competitive Bidding	10-Jan-2023	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	12-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	03-May-2023	04-May-2023			Government of the Philippines (current year's budget)			6,912,919.10			6,756,238.34	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300204103336000	23PI0055 - 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 - RDLI-IT) Bila-Bagnen Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	12-Jan-2023	18-Jan-2023	01-Feb-2023	01-Feb-2023	04-Feb-2023	11-Feb-2023	11-Feb-2023	13-Feb-2023	27-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)			2,449,999.40			2,399,878.38	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23		
310208100516000	23PI0056 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads, Bagulo-Bontoc Rd - KO379+309-KO379+364, KO381+580-KO381+660, KO383+200-KO383+415, KO385+390-KO385+545	Public	No	Competitive Bidding	10-Jan-2023	12-Jan-2023	18-Jan-2023	01-Feb-2023	01-Feb-2023	04-Feb-2023	11-Feb-2023	13-Feb-2023	14-Feb-2023	27-Feb-2023	28-Feb-2023			Government of the Philippines (current year's budget)			17,142,158.90			16,696,187.94	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23		
310208100149000	23PI0057 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Bagulo-Bontoc Rd - KO379+165-KO379+179, KO382+400-KO382+460, KO384+290-KO384+310, KO388+025-KO388+060, KO388+855-KO388+870	Public	No	Competitive Bidding	19-Jan-2023	25-Jan-2023	31-Jan-2023	13-Feb-2023	13-Feb-2023	16-Feb-2023	23-Feb-2023	01-Mar-2023	02-Mar-2023	15-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			10,049,898.80			9,892,123.65	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23		
310109101293000	23PI0058 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin-Barig-Natonin-Paracelis-Calaccad Rd - KO384+006-KO385+050, KO384+212 - KO384+230	Public	No	Competitive Bidding	19-Jan-2023	25-Jan-2023	31-Jan-2023	13-Feb-2023	13-Feb-2023	15-Feb-2023	21-Feb-2023	21-Feb-2023	27-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)			6,601,199.30			6,661,721.13	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23		
300203102356000	23PI0059 - Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Sabangan-Sagada Road leading to Poblacion Sagada, Sumaging Cave, Hanging Coffins, Bomod-ok Falls, Bokong Falls, Marcos Cave, Mountain Province	Public	No	Competitive Bidding	N/A	25-Jan-2023	31-Jan-2023	13-Feb-2023	13-Feb-2023	15-Feb-2023	21-Feb-2023	21-Feb-2023	27-Feb-2023	13-Mar-2023	14-Mar-2023			Government of the Philippines (current year's budget)			3,919,999.20			3,841,200.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23	25-Jan-23		
310311100526000	23PI0060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable Road System; Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Bagulo-Bontoc Rd - KO362+140, KO363+738, KO364+200, KO364+500, KO364+655, KO365+906	Public	No	Competitive Bidding	23-Jan-2023	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	28-Feb-2023	03-Mar-2023	06-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (current year's budget)			7,104,999.40			7,004,560.93	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
310108101497000	23PI0061 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrile Rd - KO405+435 - KO405+450, KO417+305-KO417+325, KO419+260-KO419+331	Public	No	Competitive Bidding	23-Jan-2023	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	28-Feb-2023	08-Mar-2023	09-Mar-2023	21-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)			8,710,239.00			8,510,988.20	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
300226102458000	23PI0062 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Alab Oriente, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	28-Feb-2023	08-Mar-2023	09-Mar-2023	21-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)			2,949,998.20			2,940,338.83	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
300222100161000	23PI0063 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Road, Otucan Norte, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	27-Jan-2023	06-Feb-2023	01-Mar-2023	01-Mar-2023	03-Mar-2023	07-Mar-2023	08-Mar-2023	09-Mar-2023	21-Mar-2023	27-Mar-2023			Government of the Philippines (current year's budget)			4,949,998.90			4,823,820.96	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
310111100529000	23PI0064 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System; Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads, Dantay-Sagada Rd KO392+275, KO395+682, KO397+193	Public	No	Competitive Bidding	23-Jan-2023	27-Jan-2023	06-Feb-2023	20-Feb-2023	20-Feb-2023	22-Feb-2023	28-Feb-2023	28-Feb-2023	01-Mar-2023	15-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			7,349,999.00			7,234,194.46	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23		
310204102307000	23PI0065 - Organization Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of By-Pass and Diversion Roads, Chico Karayan Bridge-Lanao-Tikilik Bypass Road Mountain Province	Public	No	Competitive Bidding	31-Jan-2023	04-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-2023	03-Mar-2023	03-Mar-2023	06-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (current year's budget)			34,299,999.30			33,617,427.90	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
310111100530000	23PI0067 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrile Rd - KO394+150 - KO394+390, KO396+403-KO396+517, KO398+400-KO398+478, KO401+329-KO401+435	Public	No	Competitive Bidding	31-Jan-2023	04-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	10-Mar-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	03-Apr-2023	04-Apr-2023			Government of the Philippines (current year's budget)			12,739,999.00			12,582,588.06	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
300222100158000	23PI0068 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Monamon Sur, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	04-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-2023	02-Mar-2023	03-Mar-2023	06-Mar-2023	20-Mar-2023	21-Mar-2023			Government of the Philippines (current year's budget)			4,949,999.30			4,831,036.50	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
300215103092000	23PI0069 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Betwogan Bridge Approaches, Sadanga, Mountain Province	Public	No	Competitive Bidding	31-Jan-2023	04-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-2023	02-Mar-2023	02-Mar-2023	03-Mar-2023	15-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			19,599,999.20			19,205,999.99	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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)	
310208100515000	23PI0070 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Off-Carriageway Improvement - Secondary Roads, Mt. Prov Ilocos Sur via Tue Rd - KO402+674 - KO402+510, KO406+046-KO406+170, KO408+237-KO408+331, KO408+891-KO408+959	Public	No	Competitive Bidding	13-Feb-2023	16-Feb-2023	23-Feb-2023	06-Mar-2023	06-Mar-2023	08-Mar-2023	15-Mar-2023	15-Mar-2023	11-May-2023	24-May-2023	25-May-2023			Government of the Philippines (current year's budget)			6,748,279.00			6,557,814.09	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320102105701000	23PI0071 - ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Mitigation Structure, Ligab-Sumbagan along Chico River, Gonogon, Bontoc, Mountain Province	Public	No	Competitive Bidding	13-Feb-2023	16-Feb-2023	23-Feb-2023	06-Mar-2023	06-Mar-2023	08-Mar-2023	14-Mar-2023	14-Mar-2023	10-Mar-2023	03-Apr-2023	04-Apr-2023			Government of the Philippines (current year's budget)			29,939,999.60			28,766,910.23	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320102105700000	23PI0072 - ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Mitigation Structure, Sao-Malitep along Chico River, Balili, Bontoc, Mountain Province	Public	No	Competitive Bidding	13-Feb-2023	16-Feb-2023	23-Feb-2023	06-Mar-2023	06-Mar-2023	08-Mar-2023	14-Mar-2023	14-Mar-2023	05-May-2023	17-May-2023	18-May-2023			Government of the Philippines (current year's budget)			48,999,999.50			48,510,067.50	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
310108101493000	23PI0073 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Bagulo-Bontoc Rd - KO342+(-580) - KO341+(-502), KO350+275-KO350+300, KO359+680-KO359+725, KO359+540-KO359+580, KO371+350-KO371+397, KO373+295-KO373+313	Public	No	Competitive Bidding	13-Feb-2023	16-Feb-2023	23-Feb-2023	06-Mar-2023	06-Mar-2023	08-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (current year's budget)			26,642,279.10			26,242,638.13	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
200000100017000	23PI0074 - Special Maintenance - Repair/Rehabilitation along Bagulo-Bontoc Road, KO343+000 - KO384+000 (IS), Bauko, Sabangan and Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	16-Feb-2023	23-Feb-2023	06-Mar-2023	06-Mar-2023	08-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	29-Mar-2023	30-Mar-2023			Government of the Philippines (current year's budget)		2,438,920.60			2,446,300.10		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
310111100531000	23PI0075 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, Mt Prov-Cagayan via Tabuk-Enrile Rd - KO412+122	Public	No	Competitive Bidding	N/A	22-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	22-Mar-2023	27-Mar-2023	27-Apr-2023	11-May-2023	12-May-2023			Government of the Philippines (current year's budget)			4,899,999.49			4,781,432.78	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		
310111100533000	23PI0076 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads: Mt Province-N Vizcaya Rd - KO385+285, KO385+467	Public	No	Competitive Bidding	N/A	22-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	22-Mar-2023	29-Mar-2023	10-Mar-2023	17-Apr-2023	18-Apr-2023			Government of the Philippines (current year's budget)			2,204,999.30			2,161,304.56	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		
310111100532000	23PI0077 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, Mt Prov-Ilocos Sur via Tue Rd - KO405+872 - KO406+000, KO410+810, KO416+362	Public	No	Competitive Bidding	N/A	22-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		Failed under Section 35.1 (a)
310111100532000	0077 - ORGANIZATIONAL OUTCOME 3: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, Mt Prov-Ilocos Sur via Tue Rd - KO405+872 - KO406+000, KO410+810, KO416+362	Public	No	Competitive Bidding	N/A	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	23-Apr-2023	28-Apr-2023	02-May-2023	03-May-2023	17-May-2023	18-May-2023			Government of the Philippines (current year's budget)			4,899,999.20			4,819,365.51	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
310208100517000	23PI0078 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Network Development Program - Off-Carriageway Improvement Secondary Roads, Dantay-Sagada Rd - KO390+030-KO391+030, KO390+874-KO390+1026, KO394+500-KO394+728, KO397+024-KO397+078	Public	No	Competitive Bidding	13-Feb-2023	22-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	15-Mar-2023	21-Mar-2023	21-Mar-2023	27-Jun-2023	12-Jul-2023	13-Jul-2023			Government of the Philippines (current year's budget)			14,234,499.20			14,018,029.72	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		
300221100160000	23PI0079 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Ambasing, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	22-Feb-2023	01-Mar-2023	13-Mar-2023	13-Mar-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23	22-Feb-23		Failed under Section 32.2.1 (a)
300221100160000	23PI0079 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Ambasing, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	22-Feb-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		Failed under Section 35.1 (c): Request for Unlocking in the CWA was denied due to the date of issuance indicated in the PCAB License does not jibe with the date indicated in the Annex A of the PhilGEPS Registration Certificate
300221100160000	23PI0079 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Ambasing, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	05-May-2023	11-May-2023	26-May-2023	26-May-2023	16-Jun-2023	23-Jun-2023	26-Jun-2023	27-Jun-2023	12-Jul-2023	13-Jul-2023			Government of the Philippines (current year's budget)			4,649,999.30			4,698,559.85	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23		
320102105233000	23PI0080 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Calutit-Pakil Flood Control, Sta. 28+242-Sta. 28+440 (L.S.) along Chico River, Bontoc, Mountain Province	Public	No	Competitive Bidding	22-Feb-2023	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	20-Apr-2023	20-Apr-2023	27-Jun-2023	12-Jul-2023	13-Jul-2023			Government of the Philippines (current year's budget)			77,199,999.30			76,042,013.41	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
310108101500000	23PI0081 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System; Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Mt Province-N Vizcaya Rd - KO366+990 - KO366+1020, KO367+560 - KO367+587, KO370+028-KO370+042, KO371+150-KO371+169, KO380+170-KO380+177, KO384+390 - KO384+413	Public	No	Competitive Bidding	22-Feb-2023	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	03-May-2023	04-May-2023			Government of the Philippines (current year's budget)			5,928,999.50			5,808,757.03	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
200000100017000; 200000100491000	23PI0082 - Special Maintenance - Repair and Maintenance of Road Safety Facilities along Mountain Province-Cagayan via Tabuk-Enrile Road, KO392+(-392) KO420+939 (I.S), Bontoc-Cadre Road, KO392+(-558) - KO392+628, Dantay-Sagada Road, KO385+(-285) - KO398+098(I.S.), Bagulo-Bontoc Road, KO389+000-KO391+539, Mountain Province-Nueva Vizcaya Road (CHAINAGE 0+000 - 0+162), Mountain Province-Nueva Vizcaya Road, KO385+150-KO386+255 (I.S.)	Public	No	Competitive Bidding	N/A	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	13-Apr-2023	20-Apr-2023	20-Apr-2023	20-Apr-2023	03-May-2023	04-May-2023			Government of the Philippines (current year's budget)		2,609,999.70			2,556,878.47		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300221102689000	23PI0083 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction (Improvement) of Kin-iway-Besao West Road (Lamegan Road Section), Besao, Mountain Province	Public	No	Competitive Bidding	N/A	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	23-Apr-2023	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		Failed under Section 35.1 (c): Request for unlocking in the CWA for the bidder was denied since its PhilGEPS Certificate did not reflect the issuance date of the submitted PCAB Contractor's License as per Memorandum of OIC-Director, Procurement Service, Ma. Victoria S. Gregorio dated April 20, 2023. After the conduct of detailed evaluation of the TWG, the quantities for Item Numbers 101(1)b.3, 102(2), 105(1)a, 200(1), 311(3)e1, 404(1)a, 405(1)a3, and 600(4) are not consistent with the quantities as advertised, thus was rated as Non-Complying/ Failed.
300221102689000	23PI0083 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction (Improvement) of Kin-iway-Besao West Road (Lamegan Road Section), Besao, Mountain Province	Public	No	Competitive Bidding	N/A	05-May-2023	11-May-2023	26-May-2023	26-May-2023	29-May-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	20-Jun-2023	21-Jun-2023			Government of the Philippines (current year's budget)			4,649,999.00			4,685,589.43	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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)	
300221102688000	23PI0084 - Basic Infrastructure Program (DIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	22-Mar-2023	29-Mar-2023	11-Apr-2023	11-Apr-2023	14-Apr-2023	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)							PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		Failed under Section 35.1 (c): Under the List of Contractor's Major Construction Equipment Units to be assigned to the Contract, the one (1) unit Water Truck with Plate Numebr XHW 554 was declared as "Owned". However, the attached proof of ownership is under the name of LOOPEX PACKAGING PRODUCTS INC. and not IBA Construction and Builders or its General Manager, Joel B. Awilan.
300221102688000	23PI0084 - Basic Infrastructure Program (DIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	05-May-2023	11-May-2023	26-May-2023	26-May-2023	29-May-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	20-Jun-2023	21-Jun-2023			Government of the Philippines (current year's budget)			4,949,999.20			4,850,091.59	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23		
300116201297000	23PI0085 - Farm-to-Market Road (FMR) Projects - Concreting of Brgy. Agawa-Masaneyao-Gueday FMR, Brgy. Gueday, Besao, Mountain Province	Public	No	Competitive Bidding	12-Apr-2023	14-Apr-2023	20-Apr-2023	03-May-2023	03-May-2023	06-May-2023	12-May-2023	12-May-2023	15-May-2023	31-May-2023	01-Jun-2023			Government of the Philippines (current year's budget)			11,939,999.40			11,696,830.12	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23		
300116201297000	23PI0086 - Farm-to-Market Road (FMR) Projects - Concreting of Sitio Goton to Sitio Buen, Brgy. Busa FMR, Brgy. Busa, Sabangan, Mountain Province	Public	No	Competitive Bidding	12-Apr-2023	14-Apr-2023	20-Apr-2023	05-May-2023	05-May-2023	08-May-2023	12-May-2023	12-May-2023	15-May-2023	31-May-2023	01-Jun-2023			Government of the Philippines (current year's budget)			11,939,999.40			11,760,982.58	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23		
300222100151000	23PI0087 - Basic Infrastructure Program (DIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Betwagan, Sadanga, Mountain Province	Public	No	Competitive Bidding	N/A	05-May-2023	11-May-2023	26-May-2023	26-May-2023	29-May-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	20-Jun-2023	21-Jun-2023			Government of the Philippines (current year's budget)			4,949,999.30			4,902,242.08	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23		
310208100513000	23PI0088 - ANZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads, Baguio-Bontoc Rd - KO3434087 - KO3434152, KO3704127 - KO3704252, KO3704420 - KO3704500	Public	No	Competitive Bidding	12-Apr-2023	05-May-2023	11-May-2023	26-May-2023	26-May-2023	29-May-2023	05-Jun-2023	06-Jun-2023	07-Jun-2023	20-Jun-2023	21-Jun-2023			Government of the Philippines (current year's budget)			10,839,780.00			10,596,619.07	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23		
300116201297000	23PI0089 - Farm-to-Market Road (FMR) Projects - Concreting of Usok Wane-Ambanggawon FMR, Brgy. Usok, Bauko, Mountain Province	Public	No	Competitive Bidding	11-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	07-Jun-2023	15-Jun-2023	16-Jun-2023	19-Jun-2023	03-Jul-2023	04-Jul-2023			Government of the Philippines (current year's budget)			23,679,999.00			23,474,037.45	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	19-May-23	19-May-23	19-May-23	19-May-23	19-May-23		
300116201297000	23PI0090 - Farm-to-Market Road (FMR) - Concreting of Brgy. Tocucan-Parew FMR Phase II, Brgy. Tocucan, Bontoc, Mountain Province	Public	No	Competitive Bidding	11-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	07-Jun-2023	15-Jun-2023	16-Jun-2023	19-Jun-2023	03-Jul-2023	04-Jul-2023			Government of the Philippines (current year's budget)			11,939,999.40			11,684,409.48	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	19-May-23	19-May-23	19-May-23	19-May-23	19-May-23		
																		Total Allotted Budget of Procurement Activities	188,369,902.67	5,393,980.10	1,002,840,883.28											
																		Total Contract Price of Procurement Activities Conducted				183,962,628.30	5,283,994.18	1,042,776,438.81									
																		Total Savings (Total Allotted Budget - Total Contract Price)	4,407,274.37														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	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)	
ONGOING PROCUREMENT ACTIVITIES																																
310205101118000	23PI0023 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Besao-Tubo (via Tamboan), Mountain Province	Public	Yes	Competitive Bidding	25-Nov-2022	03-Dec-2022	09-Dec-2022	27-Dec-2022	27-Dec-2022	28-Dec-2022	30-Dec-2022	30-Dec-2022						Government of the Philippines (current year's budget)	19,599,998.90		19,599,998.90	18,991,969.45		18,991,969.45	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	05-Dec-2022	05-Dec-2022	05-Dec-2022	05-Dec-2022	05-Dec-2022		
310205101119000	23PI0005 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads, Sagada-Besao-Quirino (via Laylaya) Road, Mountain Province	Public	No	Competitive Bidding	31-Jan-2023	04-Feb-2023	10-Feb-2023	22-Feb-2023	22-Feb-2023	24-Feb-2023	02-Mar-2023	02-Mar-2023						Government of the Philippines (current year's budget)	34,299,999.50		34,299,999.50	33,949,999.50		33,949,999.50	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023	06-Feb-2023		Awaiting approval of Modification
200000100020000	23PI0091 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Repair/Maintenance of Drainage Structure along Mt. Province-Ilocos Sur via Tue Road, KO403+960, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	0.00			0.00			PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	19-May-2023	19-May-2023	19-May-2023	19-May-2023	19-May-2023		Failed under Section 35.1 (a)
200000100020000	23PI0091 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Repair/Maintenance of Drainage Structure along Mt. Province-Ilocos Sur via Tue Road, KO403+960, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	22-Jun-2023	29-Jun-2023	11-Jul-2023	11-Jul-2023									Government of the Philippines (current year's budget)	1,199,999.70	1,199,999.70		0.00			PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023		
300221102687000	23PI0092 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Namatec, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	22-Jun-2023	29-Jun-2023	11-Jul-2023	11-Jul-2023									Government of the Philippines (current year's budget)	4,649,999.20		4,649,999.20	0.00			PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023		
320102105702000	23PI0093 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Fengar Flood Control, Sta. 33+220 - Sta. 33+470 (RS) along Agkuyo - Chico River, Bontoc, Mountain Province	Public	No	Competitive Bidding	20-Jun-2023	22-Jun-2023	29-Jun-2023	11-Jul-2023	11-Jul-2023									Government of the Philippines (current year's budget)			29,399,999.50				PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023	22-Jun-2023		
Total																	**Total Allotted Budget of On-going Procurement Activities**		60,049,997.30	1,199,999.70	88,249,997.50	52,941,968.95	0.00	52,941,968.95								

Prepared by:

ERWINE A. SAMIDAN
BAC Secretariat

Recommended for Approval by:

ESTHER C. TAYNEC
BAC Chairperson

APPROVED:

FRANKY. JOSE
Chief, Construction Section
By the Authority of the District Engineer