

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of July 11, 2019

[illegible]

320101103095000.PC	300203100204000.PC	310205100336000.PC	310205100335000.PC	300204100092000.PC
ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage System- Construction of Karagawan Flood Control, Brgy. Baddual, Kabugao, Apayao	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Caglayan-Paddig-Cupis Road leading to Nabuangan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program- Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road (Buluan-Banban-Puguin-Sacpil-Pinukpuk), Package 2, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program- Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road (Buluan-Banban-Puguin-Sacpil-Pinukpuk), Package 1, Apayao	Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Manag-Tallugo-Paddoan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries, Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/29/18	Nov/8/18	Oct/30/18	Dec/5/18	Jan/16/19
Nov/29/18	Nov/9/18	Oct/31/18	Dec/7/18	Jan/17/19
Dec/7/19	Nov/16/18	Nov/8/18	Dec/14/18	Jan/25/19
Dec/19/19	Nov/28/18	Nov/26/18	Dec/27/18	Feb/7/19
Dec/19/19	Nov/28/18	Nov/26/18	Dec/27/18	Feb/7/19
Jan/22/19	Nov/29/18	Nov/27/18	Dec/28/18	Feb/8/19
Jan/23/19	Dec/6/18	Dec/14/18	Jan/14/19	Feb/20/19
May/27/19	May/27/19	June/24/19	June/24/19	May/27/19
May/30/19	May/30/19	July/5/19	July/5/19	May/30/19
May/31/19	May/31/19	July/8/19	July/8/19	May/31/19
270	155	270	180	151
FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program
13,327,979.44	19,599,885.92	19,598,545.74	48,999,833.49	17,638,972.79
13,327,979.44	19,599,885.92	19,598,545.74	48,999,833.49	17,638,972.79
12,928,149.41	18,981,745.73	17,937,292.21	47,337,864.55	16,754,046.06
12,928,149.41	18,981,745.73	17,937,292.21	47,337,864.55	16,754,046.06
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Dec/7/19	Nov/16/18	Nov/8/18	Dec/14/18	Jan/25/19
Dec/19/19	Nov/28/18	Nov/26/18	Dec/27/18	Feb/7/19
Dec/19/19	Nov/28/18	Nov/26/18	Dec/27/18	Feb/7/19
Jan/22/19	Nov/29/18	Nov/27/18	Dec/28/18	Feb/8/19
Jan/23/19	Dec/6/18	Dec/14/18	Jan/14/19	Feb/20/19

320101103097000.PC	320101103094000.PC	300105200132000.PC	310108100212000.PC	300203100760000.PC
ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Nabuangan (Downstream) Flood Control, Brgy. Ripang, Conner, Apayao	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Barren Flood Control(Upstream), Brgy. Manag, Conner, Apayao	Local Program-National Building Program-Multipurpose Facilities-Construction of DPWH Building Apayao 1st District Engineering Office, Conner, Apayao	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads along Conner-Kabugao Road KO590+332-KO590+352	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Manag-Liwan Road leading to Purag River, Purag Cave and Bellang Cave, Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/29/18	Nov/23/18	Nov/23/18	Nov/8/18	Dec/20/18
Nov/29/18	Nov/23/18	Nov/23/18	Nov/9/18	Dec/20/18
Dec/7/18	Dec/4/18	Dec/4/18	Nov/16/18	Dec/26/18
Dec/19/18	Dec/13/18	Dec/13/18	Nov/28/18	Jan/10/19
Dec/19/18	Dec/13/18	Dec/13/18	Nov/28/18	Jan/10/19
Dec/21/18	Dec/14/18	Dec/13/18	Nov/29/18	Jan/11/19
Jan/24/19	Dec/21/18	Jan/8/19	Dec/6/18	Jan/22/19
May/27/19	May/27/19	June/11/19	May/27/19	May/27/19
May/30/19	May/30/19	June/28/19	May/30/19	May/30/19
May/31/19	May/31/19	July/1/19	May/31/19	May/31/19
192	228	350	142	148
FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program
14,699,886.29	19,599,979.02	57,900,000.00	3,527,598.11	17,637,189.86
14,699,886.29	19,599,979.02	57,900,000.00	3,527,598.11	17,637,189.86
14,258,711.27	19,011,513.42	56,163,208.34	3,421,781.87	17,088,467.97
14,258,711.27	19,011,513.42	56,163,208.34	3,421,781.87	17,088,467.97
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Dec/7/18	Dec/4/18	Dec/4/18	Nov/16/18	Dec/26/18
Dec/19/18	Dec/13/18	Dec/13/18	Nov/28/18	Jan/10/19
Dec/19/18	Dec/13/18	Dec/13/18	Nov/28/18	Jan/10/19
Dec/21/18	Dec/14/18	Dec/13/18	Nov/29/18	Jan/11/19
Jan/24/19	Dec/21/18	Jan/8/19	Dec/6/18	Jan/22/19

310208100163000.PC	310208200165000.PC	320101103096000.PC	320101103098000.PC
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Off-Carriageway Improvement Secondary Roads-Abdul-Conner Rd- KO552+185-KO552+737-KO559+120-KO560+314-KO561+872-KO561+935-KO561+951-KO562+308-KO562+552-KO563+232	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program- Off-Carriageway Improvement Secondary Roads-Kabugao-Pudtol-Luna-Cagayan Bdry Rd-KO590+(-662)-KO590+435	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Karagawan Flood Control(Downstream), Brgy. Luttuacan,Kabugao, Apayao	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Nabuangan (Upstream) Flood Control, Brgy. Cupis, Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding
Dec/6/18	Dec/6/18	Dec/6/18	Dec/6/18
Dec/7/18	Dec/7/18	Dec/7/18	Dec/7/18
Dec/14/18	Dec/14/18	Dec/14/18	Dec/14/18
Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
Dec/27/18	Jan/3/19	Dec/27/18	Dec/27/18
Jan/7/19	Jan/9/19	Jan/23/19	Jan/7/19
June/24/19	May/27/19	June/24/19	May/27/19
July/5/19	May/30/19	July/5/19	May/30/19
July/8/19	May/31/19	July/8/19	May/31/19
200	91	228	192
FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program
35,687,680.00	11,395,289.23	19,600,000.00	14,699,985.54
35,687,680.00	11,395,289.23	19,600,000.00	14,699,985.54
34,580,310.58	11,014,324.75	19,011,709.00	13,782,174.91
34,580,310.58	11,014,324.75	19,011,709.00	13,782,174.91
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Dec/14/18	Dec/14/18	Dec/14/18	Dec/14/18
Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
Dec/27/18	Jan/3/19	Dec/27/18	Dec/27/18
Jan/7/19	Jan/9/19	Jan/23/19	Jan/7/19

305104206549000.PC	300204100247000.PC	300203100759900.PC	310108109213000.PC	310208100164000.PC
Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Gov. Benjamin Leguillan NHS MPB, Daga Conner, Apayao	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Maduang-Dagara-Maragat-Abra Boundary in Support To Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bulu (Lenneng) Road leading to Gulolan Falls, Paco Valley, Kabugao, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads- Kabugao- Pudlot-Luna-Cagayan Bdry Rd KO597+383-KO597+445	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Off-Carriageway Improvement Secondary Roads Conner- Kabugao Rd-KO590+(-200)-KO590+340
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Feb/12/19	Dec/6/18	Dec/6/18	Dec/6/18	Dec/6/18
Feb/12/19	Dec/7/18	Dec/7/18	Dec/7/18	Dec/7/18
Feb/21/19	Dec/14/18	Dec/14/18	Dec/14/18	Dec/14/18
March/5/19	Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
March/5/19	Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
March/6/19	Dec/27/18	Dec/28/18	Jan/3/19	Jan/4/19
March/11/19	Jan/7/19	Jan/24/19	Jan/7/19	Feb/20/19
June/24/19	May/27/19	May/27/19	June/24/19	June/24/19
July/5/19	May/30/19	May/30/19	July/5/19	July/5/19
July/8/19	May/31/19	May/31/19	July/8/19	July/8/19
90	95	95	100	90
FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program	FY 2019 Regular Infrastructure Program
2,177,769.67	17,640,000.00	17,640,000.00	10,192,000.00	8,573,040.00
2,177,769.67	17,640,000.00	17,640,000.00	10,192,000.00	8,573,040.00
2,134,122.77	17,095,482.23	17,037,496.97	9,886,478.13	8,272,957.83
2,134,122.77	17,095,482.23	17,037,496.97	9,886,478.13	8,272,957.83
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Feb/21/19	Dec/14/18	Dec/14/18	Dec/14/18	Dec/14/18
March/5/19	Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
March/5/19	Dec/26/18	Dec/26/18	Dec/26/18	Dec/26/18
March/6/19	Dec/27/18	Dec/28/18	Jan/3/19	Jan/4/19
March/11/19	Jan/7/19	Jan/24/19	Jan/7/19	Feb/20/19

300104206553000.PC	300104206551000.PC	300104206552000.PC	300104206546000.PC	300104206550000.PC	300104206545000.PC	300104206548000.PC
Local Program-Local Infrastructure Program Multipurpose Facilities-Construction/Completion of Various MPB Including pavements, Conner, Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Karagawan Brgy.MPB,Kabugao,Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Luttuacan MPB, Luttuacan, Kabugao, Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Brgy. Dibagat MPB,Butul,Dibagat,Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Ili NHS MPB,Ili, Conner,Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Brgy. Dagara MPB (Gym), Kabugao, Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Calafug ES MPB, Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
March/6/19	March/5/19	March/5/19	March/5/19	Feb/12/19	Feb/12/19	Feb/12/19
March/6/19	March/6/19	March/6/19	March/6/19	March/1/19	Feb/12/19	Feb/12/19
March/14/19	March/14/19	March/14/19	March/14/19	March/8/19	Feb/21/19	Feb/21/19
March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	March/5/19	March/5/19
March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	March/5/19	March/5/19
March/27/19	March/29/19	March/29/19	March/27/19	March/21/19	March/6/19	March/6/19
March/29/19	April/8/19	April/8/19	April/5/19	March/25/19	March/13/19	March/13/19
June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19
July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19
July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19
150	90	90	187	90	173	90
FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program
6,533,235.24	2,276,966.61	2,276,810.97	2,276,794.79	2,177,699.75	2,276,110.37	2,177,907.80
6,533,235.24	2,276,966.61	2,276,810.97	2,276,794.79	2,177,699.75	2,276,110.37	2,177,907.80
6,323,354.36	2,226,367.36	2,197,004.58	2,224,734.97	2,132,203.82	2,225,891.35	2,134,122.77
6,323,354.36	2,226,367.36	2,197,004.58	2,224,734.97	2,132,203.82	2,225,891.35	2,134,122.77
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
March/14/19	March/14/19	March/14/19	March/14/19	March/8/19	Feb/21/19	Feb/21/19
March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	March/5/19	March/5/19
March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	March/5/19	March/5/19
March/27/19	March/29/19	March/29/19	March/27/19	March/21/19	March/6/19	March/6/19
March/29/19	April/8/19	April/8/19	April/5/19	March/25/19	March/13/19	March/13/19

300104206547000.PC	300104206544000.PC	300104206554000.PC
Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Caglayan MPB (KALIP1), Conner, Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction of Badduat Livelihood MPB, Kabugao, Apayao	Local Program-Local Infrastructure Program Multipurpose Facilities-Construction/Completion of Various MPB Including pavements, Kabugao, Apayao
Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding
March/6/19	March/6/19	March/6/19
March/6/19	March/6/19	March/6/19
March/14/19	March/14/19	March/14/19
March/26/19	March/26/19	March/26/19
March/26/19	March/26/19	March/26/19
March/27/19	March/27/19	March/29/19
April/4/19	April/4/19	April/8/19
June/24/19	June/24/19	June/24/19
July/5/19	July/5/19	July/5/19
July/8/19	July/8/19	July/8/19
120	90	120
FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program	FY 2019 Regular Local Infrastructure Program
2,722,500.00	1,000,000.00	1,088,712.67
2,722,500.00	1,000,000.00	1,088,712.67
2,628,019.29	978,995.42	1,065,669.46
2,628,019.29	978,995.42	1,065,669.46
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
March/14/19	March/14/19	March/14/19
March/26/19	March/26/19	March/26/19
March/26/19	March/26/19	March/26/19
March/27/19	March/27/19	March/29/19
April/4/19	April/4/19	April/8/19

Total Allocated Budget of On-going Procurement Activities

412,826,684.22

Prepared by:

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BAC Secretariat

Approved:

EDWARD P. MAGNO
EDWARD P. MAGNO
BAC Chairperson
"For and in the absence of the District Engineer"