

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS- IFUGAO FIRST DEO Procurement Monitoring Report as of June 30, 2019

JICA/AF/AP	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO		Pres-Bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																											
INFRA																											
COMPLETED PROCUREMENT ACTIVITIES																											
INFRA																											
	19PG0001 - Construction of Local Road, Brgy. Bawong, Lagawe, Ifugao		Construction Section	-	10/17-23/2018	10/26/2018	11/8/2018	11/13/2018	11/16/2018	5/20/2019	6/5/2019	6/7/2019		2019 GAA				1,937,000.00			10/22/2018	10/22/2018	10/22/2018	10/22/2018			
	19PG0002 - Construction of Local Road, Brgy. Sanale, Linao, Ifugao		Construction Section	-	10/17-23/2018	10/26/2018	11/8/2018	11/13/2018	11/16/2018	5/20/2019	6/5/2019	6/7/2019		2019 GAA				1,933,360.00			10/22/2018	10/22/2018	10/22/2018	10/22/2018			
	19PG0003 - Construction of Local Road, Sitio Linao, Brgy. Poblacion, Ifugao		Construction Section	-	10/17-23/2018	10/26/2018	11/8/2018	11/13/2018	11/16/2018	5/14/2019	5/27/2019	5/31/2019		2019 GAA				1,914,256.86			10/22/2018	10/22/2018	10/22/2018	10/22/2018			
	19PG0004 - Construction of Local Road, Sitio Linao, Brgy. Poblacion, Ifugao		Construction Section	-	10/23-29/2018	10/30/2018	11/4/2018	11/19/2018	11/23/2018	5/20/2019	6/5/2019	6/7/2019		2019 GAA				1,948,226.26			10/25/2018	10/25/2018	10/25/2018	10/25/2018			
	19PG0005 - Construction of Local Road, Hitoon, Poblacion West, Linao, Ifugao		Construction Section	-	10/23-29/2018	10/30/2018	11/4/2018	11/19/2018	11/23/2018	5/20/2019	6/5/2019	6/7/2019		2019 GAA				1,980,034.47			10/25/2018	10/25/2018	10/25/2018	10/25/2018			
	19PG0006 - Construction of local Road, Palan, Lagawe, Ifugao		Construction Section	-	10/23-29/2018	10/30/2018	11/4/2018	11/19/2018	11/23/2018	5/20/2019	6/5/2019	6/7/2019		2019 GAA				1,932,204.40			10/25/2018	10/25/2018	10/25/2018	10/25/2018			
	19PG0007 - Arco-Bumpy Road ang Hingon, Ifugao		Construction Section	11/7/2018	11/8-14/2018	11/20/2018	12/3/2018	12/7/2018	12/14/2018	5/14/2019	5/24/2019	5/30/2019		2019 GAA				20,318,000.00			11/12/2018	11/12/2018	11/12/2018	11/12/2018			
	19PG0021 - Construction of Multi-Purpose Building (Gymnasium), Brgy. Bangbang, Mangen, Ifugao		Construction Section	11/7/2018	11/8-14/2018	11/20/2018	12/3/2018	12/7/2018	12/14/2018	5/20/2019	5/29/2019	6/5/2019		2019 GAA				48,180,791.34			11/12/2018	11/12/2018	11/12/2018	11/12/2018			
															81,511,319.51												
															80,123,877.33												
															1,387,442.18												
															Total Allotted Budget of Procurement Activities												
															Total Contract Price of Procurement Activities Conducted												
															Total Savings (Total Allotted Budget - Total Contract Price)												
ON-GOING PROCUREMENT ACTIVITIES																											
INFRA																											
	19PG0013 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Banghion, Hingon, Ifugao		Construction Section	-	10/25-31/2018	11/6/2018	11/19/2018	11/22/2018	11/26/2018	6/20/2019				2019 GAA				1,963,366.69			10/29/2018	10/29/2018	10/29/2018	10/29/2018			
	19PG0014 - Construction of Multi-Purpose Building (Gymnasium), Barangay Cababuyan, Hingon, Ifugao		Construction Section	-	10/29/2018 - 11/4/2018	11/7/2018	11/20/2018	11/23/2018	11/28/2018	6/20/2019				2019 GAA				1,959,729.44			10/31/2018	10/31/2018	10/31/2018	10/31/2018			
	19PG0016 - Construction of Multi-Purpose Building (Barangay Hall), Camanog, Asipulo, Ifugao		Construction Section	-	11/6-12/2018	11/14/2018	11/28/2018	12/3/2018	12/10/2018	6/20/2019				2019 GAA				1,955,049.23			11/6/2018	11/6/2018	11/6/2018	11/6/2018			
	19PG0019 - Construction of multi-Purpose Building (Gymnasium), National High School, Barangay Bangbang, Hingon, Ifugao		Construction Section	-	11/6-12/2018	11/14/2018	11/28/2018	12/3/2018	12/10/2018	6/20/2019				2019 GAA				1,944,134.18			11/6/2018	11/6/2018	11/6/2018	11/6/2018			
	19PG0023 - Construction of Multi-Purpose Building (Gymnasium), Barangay National High School, Barangay Bangbang, Hingon, Ifugao		Construction Section	-	11/14-20/2018	11/22/2018	12/6/2018	12/11/2018	12/16/2018	6/20/2019				2019 GAA				1,955,049.23			11/16/2018	11/16/2018	11/16/2018	11/16/2018			
	19PG0024 - Construction of Multi-Purpose Building (Barangay Hall), Ap-Id, Tino, Ifugao		Construction Section	-	11/14-20/2018	11/22/2018	12/6/2018	12/11/2018	12/16/2018	6/20/2019				2019 GAA				1,960,659.72			11/16/2018	11/16/2018	11/16/2018	11/16/2018		Project name for Correction	
	19PG0027 - Construction of Multi-Purpose Building (Gymnasium), Asipulo Elementary School Brgy. Amantog, Asipulo, Ifugao		Construction Section	-	11/19-25/2018	11/28/2018	12/11/2018	12/14/2018	12/21/2018	6/20/2019				2019 GAA				1,955,965.80			11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0028 - Construction of Multi-Purpose Building (Gymnasium), Brgy. Gumhang, Tino, Ifugao		Construction Section	-	11/19-25/2018	11/28/2018	12/11/2018	12/14/2018	12/21/2018	6/20/2019				2019 GAA				1,955,678.99			11/22/2018	11/22/2018	11/22/2018	11/22/2018	21/2/2019		
	19PG0029 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Samatog, Linao, Ifugao		Construction Section	-	11/19-25/2018	11/28/2018	12/11/2018	12/14/2018	12/21/2018	6/20/2019				2019 GAA				1,962,316.48			11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0030 - Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Dait, Kangan, Ifugao		Construction Section	-	11/19-25/2018	11/28/2018	12/11/2018	12/14/2018	12/21/2018	6/20/2019				2019 GAA				1,962,293.62			11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0033 - Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Baang, Hingon, Ifugao		Construction Section	-	11/20-26/2018	11/28/2018	12/12/2018	12/17/2018	12/21/2018	6/20/2019				2019 GAA				1,959,653.34			11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0037 - Construction of Multi-Purpose Building (Gym), Brgy. Nungulan, Hingon, Ifugao		Construction Section	-	2/18-24/2019	2/28/2019	3/12/2019	3/14/2019	3/18/2019	6/20/2019				2019 GAA				1,969,460.03			11/29/2018	11/29/2018	11/29/2018	11/29/2018			
	19PG0038 - Construction of Satellite Materials Laboratory Bldg., DPWH Ifugao 1st DEO Compound, Pob. North, Lagawe, Ifugao		Construction Section	11/23/2018	11/27/2018 - 12/5/2018	12/7/2018	12/19/2018	12/27/2018	1/4/2019	6/20/2019				2019 GAA				6,802,104.92			11/29/2018	11/29/2018	11/29/2018	11/29/2018			