

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of December 31, 2019
CIVIL WORKS

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Accept (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Maligcong, Bontoc, Mountain Province	Public	NO	Public Bidding		21-Mar-2019	27-Mar-2019	22-May-2019	22-May-19	27-May-2019	10-Jun-2019	11-Jun-2019	13-Jun-2019	1-Jul-2019	2-Jul-2019		GoP	1,979,998.80		1,979,998.80	1,937,738.95		1,937,738.95	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	21-Mar-2019	21-Mar-2019	21-Mar-2019	21-Mar-2019	21-Mar-2019			
2	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Betwagan, Sadanga, Mountain Province	Public	NO	Public Bidding		21-Mar-2019	27-Mar-2019	22-May-2019	22-May-19	27-May-2019	10-Jun-2019	11-Jun-2019	13-Jun-2019	1-Jul-2019	2-Jul-2019		GoP	1,979,999.00		1,979,999.00	1,958,117.60		1,958,117.60	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	21-Mar-2019	21-Mar-2019	21-Mar-2019	21-Mar-2019	21-Mar-2019			
3	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Data, Sabangan, Mountain Province	Public	NO	Public Bidding		21-Mar-2019	27-Mar-2019	22-May-2019	22-May-19	27-May-2019	10-Jun-2019	11-Jun-2019	13-Jun-2019	1-Jul-2019	2-Jul-2019		GoP	1,979,998.50		1,979,998.50	1,932,324.67		1,932,324.67	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	21-Mar-2019	21-Mar-2019	21-Mar-2019	21-Mar-2019	21-Mar-2019			
4	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building for Otutan Farmers MPC at Locong, Otutan Norte, Bauko, Mountain Province	Public	NO	Public Bidding		3-May-2019	9-May-2019	22-May-2019	22-May-19	27-May-2019	10-Jun-2019	11-Jun-2019	13-Jun-2019	1-Jul-2019	2-Jul-2019		GoP	4,949,998.20		4,949,998.20	4,874,559.72		4,874,559.72	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	6-May-2019	6-May-2019	6-May-2019	6-May-2019	6-May-2019			
5	Local Infrastructure Program - Flood Control Structures/ Facilities, Construction/ Rehabilitation/ Upgrading/ Improvement of Bayudan River Flood Control (Kababayan Section, Sabangan), Nacagan, Sabangan, Mountain Province	Public	NO	Public Bidding		15-May-2019	22-May-2019	4-Jun-2019	04-Jun-19	9-Jun-2019	20-Jun-2019	21-Nov-2019	21-Jun-2019	8-Jul-2019	9-Jul-2019		GoP	1,993,871.40		1,993,871.40	1,933,558.48		1,933,558.48	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-May-2019	16-May-2019	16-May-2019	16-May-2019	16-May-2019			
6	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Tue, Tadian, Mountain Province	Public	NO	Public Bidding		21-Mar-2019	27-Mar-2019	22-May-2019	22-May-19	Failure of Bidding, Re-advertised								GoP	1,979,998.50		1,979,998.50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	6-May-2019	6-May-2019	6-May-2019	6-May-2019	6-May-2019		
						31-May-2019	6-Jun-2019	18-Jun-2019	18-Jun-19	19-Jun-2019	30-Jun-2019		4-Jul-2019	22-Jul-2019	23-Jul-2019				1,947,790.23		1,947,790.23		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	3-Jun-2019	3-Jun-2019	3-Jun-2019	3-Jun-2019	3-Jun-2019				
7	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance and Repair of Infrastructure Facilities - Public Buildings, Repair Maintenance of DPWH Building, Repair Bay Building, Caluttit, Bontoc, Mountain Province	Public	NO	Public Bidding		3-May-2019	9-May-2019	22-May-2019	22-May-19	Failure of Bidding, Re-advertised								GoP	1,499,998.10		1,499,998.10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	6-May-2019	6-May-2019	6-May-2019	6-May-2019	6-May-2019		
						24-May-2019	30-May-2019	18-Jun-2019	18-Jun-19	23-Jun-2019	1-Jul-2019	11-Jun-2019	4-Jul-2019	22-Jul-2019	23-Jul-2019				1,469,134.20		1,469,134.20		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-May-2019	27-May-2019	27-May-2019	27-May-2019	27-May-2019				
8	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Anabel, Sadanga, Mountain Province	Public	NO	Public Bidding		3-May-2019	9-May-2019	22-May-2019	22-May-19	Failure of Bidding, Re-advertised								GoP	1,979,998.70		1,979,998.70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	6-May-2019	6-May-2019	6-May-2019	6-May-2019	6-May-2019		
						24-May-2019	30-May-2019	18-Jun-2019	18-Jun-19	Failure of Bidding, Re-advertised														PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-May-2019	27-May-2019	27-May-2019	27-May-2019	27-May-2019			
						28-Jun-2019	4-Jul-2019	16-Jul-2019	16-Jul-19	19-Jul-2019	26-Jul-2019	26-Jul-2019	29-Jul-2019	19-Aug-2019	20-Aug-2019				1,930,469.51		1,930,469.51		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Jun-2019	28-Jun-2019	28-Jun-2019	28-Jun-2019	28-Jun-2019				
9	Sign Maintenance - Installation of Kilometer Posts along various Road Sections	Public	NO	Public Bidding		3-May-2019	9-May-2019	22-May-2019	22-May-19	Failure of Bidding, Re-advertised								GoP	474,824.80	474,824.80					PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	6-May-2019	6-May-2019	6-May-2019	6-May-2019	6-May-2019		
						24-May-2019	30-May-2019	18-Jun-2019	18-Jun-19	Failure of Bidding, Re-advertised															PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-May-2019	27-May-2019	27-May-2019	27-May-2019	27-May-2019		
						4-Jul-2019		16-Jul-2019	16-Jul-19	Failure of Bidding, Re-advertised															PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Jun-2019	28-Jun-2019	28-Jun-2019	28-Jun-2019	28-Jun-2019		
						22-Jul-2019		13-Aug-2019	13-Aug-19	Failure of Bidding, Re-advertised															PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jul-2019	18-Jul-2019	18-Jul-2019	18-Jul-2019	18-Jul-2019		
						20-Aug-2019		9-Sep-2019	09-Sep-19	12-Sep-2019	19-Sep-2019	20-Sep-2019	23-Sep-2019	7-Oct-2019	8-Oct-2019										462,003.42		462,003.42		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Aug-2019	20-Aug-2019	20-Aug-2019
10	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Improvement of Road from National Highway to Saint Mary's School, Poblacion, Sagada, Mountain Province	Public	NO	Public Bidding		14-Jun-2019	20-Jun-2019	2-Jul-2019	02-Jul-19	5-Jul-2019	12-Jul-2019	12-Jul-2019	16-Jul-2019	2-Aug-2019	5-Aug-2019			2,474,999.50		2,474,999.50	2,407,473.36		2,407,473.36	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	14-Jun-2019	14-Jun-2019	14-Jun-2019	14-Jun-2019	14-Jun-2019			
11	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Sadsadan-Cuba Provincial Road, Bauko, Mountain Province	Public	NO	Public Bidding		25-Jun-2019	2-Jul-2019	16-Jul-2019	16-Jul-19	19-Jul-2019	26-Jul-2019	29-Jul-2019	29-Jul-2019	19-Aug-2019	20-Aug-2019			9,899,999.00		9,899,999.00	9,602,481.44		9,602,481.44	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019			
12	Local Infrastructure Program - Buildings and Other Structures-Multipurpose/ Facilities, Construction of MPB at Besao, Mountain Province	Public	NO	Public Bidding		25-Jun-2019	2-Jul-2019	16-Jul-2019	16-Jul-19	Failure of Bidding, Re-advertised									3,761,999.20	3,761,999.20				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019			
						19-Jul-2019	25-Jul-2019	13-Aug-2019	13-Aug-19	Failure of Bidding, Re-advertised														PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jul-2019	18-Jul-2019	18-Jul-2019	18-Jul-2019	18-Jul-2019			
						20-Aug-2019	27-Aug-2019	9-Sep-2019	09-Sep-19	12-Sep-2019	19-Sep-2019	20-Sep-2019	23-Sep-2019	7-Oct-2019	8-Oct-2019									3,618,721.51		3,618,721.51		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019
13	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/Rehabilitation/Up grading/Improvement of Local Road, Barangay Samok, Bontoc, Mountain Province	Public	NO	Public Bidding		25-Jun-2019	2-Jul-2019	16-Jul-2019	16-Jul-19	Failure of Bidding, Re-advertised									3,959,999.10	3,959,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019			
						19-Jul-2019	25-Jul-2019	13-Aug-2019	13-Aug-19	Failure of Bidding, Re-advertised														PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jul-2019	18-Jul-2019	18-Jul-2019	18-Jul-2019	18-Jul-2019			
						20-Aug-2019	27-Aug-2019	9-Sep-2019	09-Sep-19	12-Sep-2019	19-Sep-2019	20-Sep-2019	23-Sep-2019	7-Oct-2019	8-Oct-2019									3,912,517.69		3,912,517.69		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019
14	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structures and Related Facilities - Repair and Maintenance of: 1) Eyeb Flood Control, Bontoc, Mt. Province, Sta.0+000 - Sta. 0+110	Public	NO	Public Bidding		20-Aug-2019	27-Aug-2019	9-Sep-2019	09-Sep-19	12-Sep-2019	19-Sep-2019	20-Sep-2019	23-Sep-2019	7-Oct-2019	8-Oct-2019			2,899,999.60		2,899,999.60	2,813,648.37		2,813,648.37	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019			

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					Pre-Proc Conference	Adm/Post of IABE	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 / Accept (if applicable)																
15	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage System, Structures and Related Facilities: 1) Repair and Maintenance of Salvo-Pangay Flood Control, Sankok, Bontoc, Mt. Province, Sta. 0+000 - Sta. 0+036 2) Repair and Maintenance of Flood Control and Drainage Structure (PCPD) along Baguio-Bontoc Road, Bantayan Section, K0368+127, Sabangan, Mt. Province	Public	NO	Public Bidding		20-Aug-2019	27-Aug-2019	9-Sep-2019	09-Sep-19	12-Sep-2019	19-Sep-2019	20-Sep-2019	23-Sep-2019	7-Oct-2019	8-Oct-2019				3,299,999.50	3,299,999.50		3,188,000.00	3,188,000.00		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019	20-Aug-2019																	
16	Construction/Rehabilitation of Water Supply/ Sewerage/ Rain Water Collector Systems - Rain Water Collectors in Public Facilities - CAR: Construction/ Rehabilitation of Water Supply/ Rain Water Collectors in CAR	Public	NO	Public Bidding		9-Sep-2019	17-Sep-2019	30-Sep-2019	30-Sep-19	1-Oct-2019	8-Oct-2019	8-Oct-2019	9-Oct-2019	21-Oct-2019	22-Oct-2019				3,715,245.10		3,715,245.10	3,581,003.41		3,581,003.41	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Sep-2019	11-Sep-2019	11-Sep-2019	11-Sep-2019	11-Sep-2019																	
17	Local Infrastructure Program - Local Roads and Bridges, Construction/Rehabilitation/ Upgrading/Improvement of Local Road, Barangay Bagnen Oriente, Bagnen Proper, Bauko, Mountain Province	Public	NO	Public Bidding		9-Sep-2019	17-Sep-2019	30-Sep-2019	30-Sep-19	1-Oct-2019	8-Oct-2019	8-Oct-2019	9-Oct-2019	23-Oct-2019	24-Oct-2019				4,949,999.10		4,949,999.10	4,354,019.60		4,354,019.60	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Sep-2019	11-Sep-2019	11-Sep-2019	11-Sep-2019	11-Sep-2019																	
18	National Disaster Risk Reduction and Management Fund (NDRRMF) (Calamity Fund) - Rehabilitation/Reconstruction/Repair of Flood Control along Chico River, Lusak Section 1, Sta. 0+000 - Sta. 0+850 (15) Lusak, Sabangan, Mountain Province	Public	NO	Public Bidding	17-Sep-19	20-Sep-2019	26-Sep-2019	8-Oct-2019	08-Oct-19	9-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	7-Nov-2019	8-Nov-2019				9,649,999.60		9,649,999.60	9,159,962.17		9,159,962.17	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Sep-2019	23-Sep-2019	23-Sep-2019	23-Sep-2019	23-Sep-2019																	
19	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair and Maintenance of DPWH Building Annex Building, Mountain Province 1 District Engineering Office, Bontoc, Mountain Province	Public	NO	Public Bidding	17-Sep-19	20-Sep-2019	26-Sep-2019	8-Oct-2019	08-Oct-19	8-Oct-2019	15-Oct-2019	16-Oct-2019	17-Oct-2019	30-Oct-2019	31-Oct-2019				5,999,998.60	5,999,998.60		5,880,515.10	5,880,515.10		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Sep-2019	23-Sep-2019	23-Sep-2019	23-Sep-2019	23-Sep-2019																	
20	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities: Construction/Rehabilitation/Upgrading/Improvement of Takubin River Flood Control (Takubin Section), Takubin, Bontoc, Mountain Province	Public	NO	Public Bidding		4-Oct-2019	10-Oct-2019	21-Oct-2019	21-Oct-19	22-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	11-Nov-2019	12-Nov-2019				4,949,999.70		4,949,999.70	4,790,759.34		4,790,759.34	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	9-Oct-2019	9-Oct-2019	9-Oct-2019	9-Oct-2019	9-Oct-2019																	
21	Concreting of Brgy. Tocuan - Sto Panganis, Brgy. Tocuan PRR, Brgy. Tocuan, Bontoc, Mountain Province	Public	NO	Public Bidding	21-Oct-19	30-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	19-Nov-2019	25-Nov-2019	25-Nov-2019	29-Nov-2019	16-Dec-2019	17-Dec-2019				5,969,999.30		5,969,999.30	5,766,041.58		5,766,041.58	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019																	
Total Allotted Budget of Procurement Activities																			80,350,923.30																												
Total Contract Price of Procurement Activities Conducted																						77,520,840.35																									
Total Savings (Total Allotted Budget - Total Contract Price)																			2,830,082.95																												
ON-GOING PROCUREMENT ACTIVITIES																																															
1	National Disaster Risk Reduction and Management Fund (NDRRMF) (Calamity Fund) - Rehabilitation/Reconstruction/Repair of Flood Control along Chico River, Sta. 0+000 - Sta. 0+250 (15), Lagan, Sabangan, Mt. Province	Public	NO	Public Bidding	13-Nov-19	14-Nov-2019	20-Nov-2019	3-Dec-2019	03-Dec-19	8-Dec-2019	30-Dec-2019								9,649,999.60		9,649,999.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019	15-Nov-2019																	
2	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baguio-Bontoc Rd - K0355+335	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award						999,999.70		999,999.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019																	
3	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Dantay Sagada Rd - K0396+525	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award						1,469,999.40		1,469,999.40				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019																	
4	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Otucan Diversion Rd - K0412+753	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award						2,672,459.60		2,672,459.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019																	
5	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Chico River, Sta. 26+900 - Sta. 27+070, Matoytoy-ok, Bontoc, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award						11,563,999.70		11,563,999.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019																	
6	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure, Sta. 28+770 - Sta. 29+130, Chico Karayan Br - Lagangeo Section, Bauko, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award						39,199,999.40		39,199,999.40				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019																	
7	Flood Management Program - Construction/ Maintenance of Drainage Systems, Construction of Gonogon Flood Control Structure, Gonogon, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award						24,499,999.50		24,499,999.50				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019																	

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8	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Lagan-Patpatayan, Sabangan, Mt. Province	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award					4,899,999.70		4,899,999.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
9	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Calacaban Flood Control, Tadian, Mountain	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award					9,799,999.70		9,799,999.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
10	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Abit Flood Control, Sta. 7+571 - Sta. 7+680, Tadian, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Short of Award					6,860,979.50		6,860,979.50				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
11	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control, Pang-pang, Semokl, Sta. 28+000 - Sta. 28+142.5, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					16,659,999.70		16,659,999.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
12	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bayudan Flood Control Structure, Kabaybayan Section, Sabangan, Mt. Province	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					4,899,999.60		4,899,999.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
13	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Alongo, Bontoc, Mt. Province	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					1,175,999.60		1,175,999.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
14	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov- Ilocos Sur via Tue Rd - K0411 + 184	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					1,469,999.60		1,469,999.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
15	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Province - N Vitzaya Rd K0375 + 517	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					999,999.40		999,999.40				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
16	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Chico River, Sta. 23+150 - Sta. 23+280, Sta. 23+320 - Sta. 23+350, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	Failure of Bidding (Bidder was Post-Disqualified) for Re-advertisement						14,997,919.60		14,997,919.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
17	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control, Chag-chag, Bontoc III, Sta. 33+666 - Sta. 33+814, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					9,799,999.80		9,799,999.80				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
18	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Dantary-Sagada Rd - K0388+480 - K0388+550, K0389+162 - K0389+239, K0389+490 - K0389+535	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	28-Nov-2019	28-Nov-2019	Short of Award					4,023,879.20		4,023,879.20				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
19	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Mt Province - N Vitzaya Rd - K0371+589 - K0371+660, K0372+540 - K0372+640, K0375+565 - K0375+615, K0384+418 - K0384+480	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					5,929,979.30		5,929,979.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
20	Network Development Program - Construction of Missing Links/ New Roads, Besao-Tubo (via Tambocan) Road, Mt. Province Section, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	28-Nov-2019	28-Nov-2019	Short of Award					19,599,999.30		19,599,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
21	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Mt Prov-Ilocos Sur via Tue Rd - K0391+318 - K0391+380, K0397+752 - K0398+000, K0408+963 - K0409+552, K0410+139 - K0410+239	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					20,760,319.10		20,760,319.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
22	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov- Cagayan Via Tabuk Enrie Rd - K0420+630	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					1,469,999.30		1,469,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
23	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Bagulo-Bontoc Rd - K0343+070, K0369+340, K0378+714, K0383+900, K0384+860	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					12,739,999.20		12,739,999.20				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		

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as of December 31, 2019
CIVIL WORKS

CIVIL WORKS																															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procure ment	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
24	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov- Cagayan via Tabuk-Enrile Rd - K0396 + 513, K0400 + 712, K0406 + 635	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					1,959,999.30		1,959,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
25	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Mt Prov-Ilocos Sur via Kayan Rd - K0398 + 286 - K0398 + 309, K0386 + 078 - K0386 + 118, K0397 + 104 - K0397 + 144	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					4,919,599.20		4,919,599.20				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
26	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Ilocos Sur via Tugue Rd - K0416 + 780 - K0416 + 800	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					1,469,999.50		1,469,999.50				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
27	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio-Bontoc Rd - K0378 + 850 - K0378 + 866, K0381 + 190 - K0381 + 208, K0382 + 000 - K0382 + 032, K0383 + 435 - K0383 + 455	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					8,231,999.30		8,231,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
28	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Dantay-Sagada Rd - K0388 + 600 - K0388 + 700	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	Short of Award					5,269,459.70		5,269,459.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
29	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio-Bontoc Rd - K0390 + 286 - K0390 + 410	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	28-Nov-2019	28-Nov-2019	Short of Award					96,040,000.00		96,040,000.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
30	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Abatan-Bagnen Road, in support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					19,599,998.00		19,599,998.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
31	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Tapayan-Pagang Road connecting Pagang and the Provincial road in support of food/vegetable processing, dairy and coffee industries, Barangay Tapayan, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					9,799,999.20		9,799,999.20				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
32	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bato-Cuba-Balicanao-Pua-Mankingao Road connecting Bato and Mankingao in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sadacdas and Brgy. Monamon	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					9,799,998.90		9,799,998.90				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
33	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lulib-Nalgawa-Tamog-o-Suyo-Panas Road in support of Agribusiness Industry, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					9,799,999.30		9,799,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
34	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lacababen-Haghyad Road in support of Coffee, Food Processing, and Heirloom Rice Industries, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					9,799,999.10		9,799,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
35	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bita-Bagnen Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award					9,799,999.30		9,799,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
36	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Nacawang-Mabalite Road connecting Barangay Batayan and Mabalite in support of Sugarcane, Corn, Mango and Furniture Industries, Tadian, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					9,799,999.10		9,799,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizati on)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of December 31, 2019 CIVIL WORKS																														
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEs	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
37	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lubon-Bilig Road connecting Lubon and Bilig to Tadian-Besao-Sagada Provincial Road in support of Heirloom Rice, Coffee, and Muscovado Processing and other Food Processing	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					9,799,998.80		9,799,998.80			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
38	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Hasla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					9,799,999.10		9,799,999.10			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
39	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bunga-Gayang-Pallina Road connecting Bunga and Gayang to Mountain Province-Ilocos Sur National Road supporting Heirloom Rice, Coffee, Banana Chips, and other Industries	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					9,799,999.00		9,799,999.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
40	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Asdan-Kadoso-Masapa Road connecting Asdan and Kadoso to the Mt. Province-Ilocos Sur National Road supporting Heirloom Rice, Banana Chips, Coffee and other Industries	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					9,799,999.60		9,799,999.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
41	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Sagada-Agulid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	Failure of Bidding, Re-advertised								9,799,998.40		9,799,998.40			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
			YES			9-Dec-2019	16-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019														PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	
42	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Tadian-Sagada via Besao Road leading to Tirad Pass View, Fidelisan Falls, Sumaguing Cave, Balangagan Cave, Ayuywig di Iambak ed Tadian Festival, Kilepan Sunrise, Besao Sunset, Lubon-Coffee	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					29,399,997.76		29,399,997.76			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
43	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Feka-Fanias, Bontoc, Mt. Province	Public	YES	Public Bidding		7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	3-Dec-2019	3-Dec-2019	Short of Award					3,919,999.70		3,919,999.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
44	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Jct Talubin-Batlig-Natonin-Pasacelle Calacocad Rd - K0377+(-367) - K0377+(-281), K0380+300 - K0380+390, K0385+455 - K0385+485, K0385+609 - K0385+627	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					23,519,998.60		23,519,998.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
45	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Cagayan via Tabuk-Enrile Rd - K0392+234 - K0392+254, K0392+500 - K0392+530, K0394+136 - K0394+189, K0401+59R - K0401+617	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					9,799,999.10		9,799,999.10			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
46	Local Infrastructure Program - Buildings And Other Structures, Multipurpose Facilities, Repair/Rehabilitation of Multi-Purpose Building, Pactli, Monamon Sur, Bauko, Mountain Province	Public	YES	Public Bidding		7-Nov-2019	13-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					989,999.30		989,999.30			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
47	Local Program - National Building Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					46,038,457.50		46,038,457.50			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
48	Network Development - Off-Carriageway Improvement - Secondary Roads, Bagulo-Bontoc Rd - K0342+660 - K0342+540, K0343+490 - K0343+554, K0366+280 - K0366+660, K0368+650 - K0368+689, K0370+415 - K0370+515, K0372+045 - K0372+142	Public	YES	Public Bidding	14-Oct-19	8-Nov-2019	14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					16,523,778.90		16,523,778.90			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
49	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Chico River Flood Control Gawa-Tabrak Section, Tocuan, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	8-Nov-2019	14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award					14,819,559.60		14,819,559.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of December 31, 2019 CIVIL WORKS																																
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ads/Post of IABs	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)	
50	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Guirzadan-Cagubalan-Baili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Bauko and Tadian, Mountain Province	Public	YES	Public Bidding	14-Oct-19	8-Nov-2019	14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award						9,799,999.30		9,799,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
51	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Mt. Prov-Ilocos Sur via Kayan Rd - K0400+057	Public	YES	Public Bidding			14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	Short of Award						3,207,539.60		3,207,539.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
52	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt. Prov-Cagayan via Tabuk-Entle Rd - K0404+066 - K0404+087, K0411+939 - K0411+991, K0416+967 - K0416+977	Public	YES	Public Bidding	14-Oct-19	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Short of Award						7,330,399.20		7,330,399.20				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
53	Network Development - Paving of Unpaved Roads - Tertiary Roads, Jct. Talubin - Barlig - Natonin - Paracelis - Calacadd Rd - K0377+(-091) - K0377+(-021)	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Short of Award						3,429,999.10		3,429,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
54	Local Infrastructure Program - Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control, Suyo, Sagada, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	Failure of Bidding (Bidder was Post-disqualified), for re-advertisement						2,969,999.70		2,969,999.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019			
55	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Legleg, Brgy. Camatagan, Sabangan, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Short of Award						4,949,998.70		4,949,998.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
56	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Leseb, Bauko, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Short of Award						4,949,999.50		4,949,999.50				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
57	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Sadsadan, Bauko, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Short of Award						2,969,999.10		2,969,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
58	Network Development - Construction of Missing Links/ New Roads, Sagada - Besao - Quilino (Via Laylaya) Road, Mountain Province	Public	YES	Public Bidding	15-Nov-19	18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	15-Dec-2019	22-Dec-2019	23-Dec-2019	Short of Award						48,999,998.90		48,999,998.90				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
59	Bridge - Widening of Permanent Bridges, Cabunagan Bv. (B00938L2) along Mt. Prov-Ilocos Sur via Kayan Rd	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	15-Dec-2019	22-Dec-2019	23-Dec-2019	Short of Award						3,429,998.00		3,429,998.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
60	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Banaao-Lenga-Cadadanan-Am-am Road connecting Banaao, Lenga and Cadadanan, Tadian, Mountain Province	Public	YES	Public Bidding	15-Nov-19	18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	11-Dec-2019	18-Dec-2019	19-Dec-2019	Short of Award						9,799,999.67		9,799,999.67				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
61	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction/Upgrading/Rehabilitation/Improvement of Local Road, Brgy. Kayan West, Tadian, Mountain Province	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	16-Dec-2019	23-Dec-2019	23-Dec-2019	Short of Award						1,979,999.60		1,979,999.60				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
62	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction/Upgrading/Rehabilitation/Improvement of Local Road, Brgy. Banaan, Sagada, Mountain Province	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	15-Dec-2019	22-Dec-2019	23-Dec-2019	Short of Award						2,969,999.30		2,969,999.30				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
63	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Poblacion, Tadian, Mountain Province	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	16-Dec-2019	23-Dec-2019	23-Dec-2019	Short of Award						2,964,999.45		2,964,999.45				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
64	Department of Education CY 2020 Basic Educational Facilities Fund, Construction of Classrooms, 25TY6CL, Guirzadan National High School, Bauko, Mountain Province	Public	YES	Public Bidding	29-Nov-19	2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019								17,479,998.00		17,479,998.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019		
65	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Chico River, Chakchakan Section, Bontoc III, Bontoc, Mt. Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	Failure of Bidding, for re-advertisement									4,899,999.80		4,899,999.80				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019		

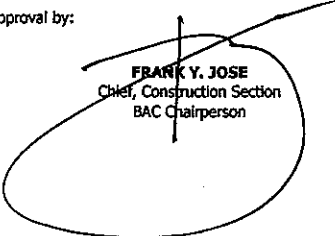
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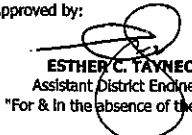
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of LAER	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 / Accept (if applicable)	
66	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Brgy. Napua, Sabangan, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019								2,948,522.90		2,948,522.90			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019			
67	Local Infrastructure Program: Water Management Facilities - Water Supply, Construction of Waterworks II, Mt. Dana Bauko, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019								2,969,998.84		2,969,998.84			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019			
68	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Maligcong, Bontoc, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019								3,464,999.40		3,464,999.40			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019			
69	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Otacan Norte, Bauko, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019								3,959,999.10		3,959,999.10			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019			
70	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Upgrading/ Rehabilitation/ Improvement of Local Road, Dalican, Bontoc, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019								3,464,999.50		3,464,999.50			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019			
71	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Demang, Sadanga, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019									2,469,999.00		2,469,999.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019			
72	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Tandang, Sagada, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019									2,964,998.60		2,964,998.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019			
73	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction/ Rehabilitation of Multi-Purpose Building, Bontoc III, Bontoc, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019									1,974,998.70		1,974,998.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019			
74	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Caluttit, Bontoc, Mt. Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019									2,964,999.00		2,964,999.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019			
75	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Bua, Bauko, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019									2,964,998.70		2,964,998.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019			
76	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Bontoc - Mainit - Sagada Road leading to Guin-aug Rice Terraces, Mainit Hot Springs, Bontoc-Bauko, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	Failure of Bidding, for re-advertisement								58,799,998.70		58,799,998.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019				
77	Local Infrastructure Program - Water Management Facilities - Water Supply, Construction of Waterworks II, Mainit and Guin-aug, Bontoc, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	Failure of Bidding, for re-advertisement								7,424,999.70		7,424,999.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019				

Total Allocated Budget of On-going Procurement Activities 844,954,802.82

Prepared by:

CYRA D. VALENCERINA
Head, Procurement Unit

Recommended for Approval by:

FRANK Y. JOSE
Chief, Construction Section
BAC Chairperson

Approved by:

ESTHER C. TAYNE
Assistant District Engineer
"For & in the absence of the D.E."

**DPWH-Mountain Province District Engineering Office Procurement Monitoring Report
as of December 31, 2019**

Code (PAP)	Procurement	Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procurem- ent	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ- ers	Data of Receipt of Invitation						Remarks (Expanding changes from the APP)
						Pre-Proc Conferenc- e	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspectio- n & Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	19GPI0004 - PURCHASE OF DIESEL FUEL AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE PLANNING AND DESIGN SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, MAINTENANCE SECTION and OFFICE OF THE D.E.		MPFDEO	No	Public Bidding		12-Jun-19	18-Jun-19	1-Jul-19	01-Jul-19	02-Jul-19	03-Jul-19	04-Jul-19	05-Jul-19	16-Jul-19	16-Jul-19			GOP	1,881,240.00	960,000.00	921,240.00	1,818,000.00	930,000.00	888,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19		
2	19GPI0005 - PURCHASE OF OFFICE SUPPLIES/FACILITIES FOR USE AT THE MAINTENANCE SECTION, PLANNING & DESIGN SECTION, CONSTRUCTION SECTION AND ELECTRICAL MATERIALS FOR USE IN THE SEPARATION OF ELECTRICAL METERS IN THE DPWH-MPFDEO BUILDINGS		MPFDEO	No	Public Bidding		30-Jul-19		10-Aug-19	13-Aug-19	16-Aug-19	22-Aug-19	23-Aug-19	27-Aug-19	02-Sep-19	03-Sep-19			GOP	608,857.78	183,725.00	425,132.78	550,099.00	148,285.00	411,814.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19		
3	19GPI0006- Purchase of Spare Parts and Lubricants for the Repair/Preventive Maintenance of Service Vehicles and Heavy Equipment under the Office of the D.E., Maintenance Section and Planning and Design Section		MPFDEO	No	Public Bidding		31-Jul-19	13-Aug-19	27-Aug-19	27-Aug-19	30-Aug-19	04-Sep-19	04-Sep-19	05-Sep-19	12-Sep-19	17-Sep-19			GOP	1,498,330.00	1,250,200.00	248,130.00	1,229,664.00	1,020,439.00	209,225.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19		
4	19GPI0007 - PURCHASE OF ASPHALT FOR MAINTENANCE ACTIVITIES ALONG VARIOUS ROAD SECTIONS		MPFDEO	No	Public Bidding	9-Sep-19	11-Sep-19	17-Sep-19	30-Sep-19	30-Sep-19	01-Oct-19	08-Oct-19	08-Oct-19	09-Oct-19	14-Oct-19	15-Oct-19			GOP	2,992,850.00	2,992,850.00		2,947,957.25	2,947,957.25		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
5	19GPI0008 - PURCHASE OF FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES & HEAVY EQUIPMENT AND LUBRICANTS FOR USE OF SERVICE VEHICLES ASSIGNED AT THE CONSTRUCTION SECTION		MPFDEO	No	Public Bidding		11-Sep-19	17-Sep-19	30-Sep-19	30-Sep-19	01-Oct-19	08-Oct-19	08-Oct-19	09-Oct-19	14-Oct-19	15-Oct-19			GOP	1,114,060.00	1,096,000.00	18,060.00	1,106,000.00	1,088,500.00	17,500.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		
6	19GPI0009 - PURCHASE OF OFFICE SUPPLIES/FACILITIES/EQUIPMENT FOR USE AT THE CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, C.O.A.; ELECTRICAL MATERIALS AND LABOR SERVICES FOR THE REWIRING OF CONVENIENCE OUTLETS AT THE FINANCE SECTION		MPFDEO	No	Public Bidding		03-Oct-19		11-Oct-19	11-Oct-19	14-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	29-Oct-19	30-Oct-19			GOP	796,935.25		796,935.25	788,674.00		788,674.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
7	19GPI0010 - PURCHASE OF CONSTRUCTION MATERIALS FOR MAINTENANCE ACTIVITIES ALONG VARIOUS ROAD SECTIONS		MPFDEO	No	Public Bidding		21-Nov-19		29-Nov-19	29-Nov-19	29-Nov-19	02-Dec-19	Failure of Bidding - Bidder was Postdisqualified						GOP	238,740.00	238,740.00				PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19			
				No			07-Dec-19		16-Dec-19	16-Dec-19	16-Dec-19	18-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	23-Dec-19							233,440.00	233,440.00		PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19		
8	RFQ No. 2019-11-003 - PURCHASE OF FIRE EXTINGUISHER (REFILL) FOR USE OF MPFDEO		MPFDEO	No	Shopping		22-Nov-19		29-Nov-19	29-Nov-19	29-Nov-19		02-Dec-19	03-Dec-19	05-Dec-19	11-Dec-19			GOP	89,250.00		89,250.00	87,300.00		87,300.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19		
9	19GPI0012 - PURCHASE OF OFFICE SUPPLIES FOR USE AT THE MAINTENANCE SECTION		MPFDEO	No	Public Bidding		26-Nov-19		4-Dec-19	04-Dec-19	04-Dec-19	06-Dec-19	06-Dec-19	09-Dec-19	12-Dec-19	13-Dec-19			GOP	192,260.00	192,260.00		187,455.00	187,455.00		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19		
10	19GPI0013 - PURCHASE OF FUEL AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE PLANNING AND DESIGN SECTION, QUALITY ASSURANCE SECTION, CONSTRUCTION SECTION AND UNDER THE OFFICE OF THE D.E.		MPFDEO	No	Public Bidding		28-Nov-19	4-Dec-19	16-Dec-19	16-Dec-19	Failure of Bidding - No Interested Bidder									GOP	1,073,110.00		1,073,110.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
11	19GPI0014 - Purchase of Spare Parts and Labor Services for the Repair/Preventive Maintenance of Service Vehicles and Heavy Equipment assigned at the Finance Section, Maintenance Section, Construction Section and Quality Assurance Section		MPFDEO	No	Public Bidding		02-Dec-19		10-Dec-19	10-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	20-Dec-19	23-Dec-19			GOP	882,450.00	386,330.00	496,120.00	603,907.00	384,446.00	219,461.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
12	19GPI0015 - PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT FOR USE AT THE PLANNING AND DESIGN SECTION, FINANCE SECTION, CONSTRUCTION SECTION AND PURCHASE OF T-SHIRT FOR MPFDEO STAFF & PERSONNEL		MPFDEO	No	Public Bidding		02-Dec-19		10-Dec-19	10-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	20-Dec-19	20-Dec-19			GOP	578,424.00		578,424.00	568,490.00		568,490.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		

13	19GPI0016 - Purchase of Spare Parts and Labor Services for the Repair/Preventive Maintenance of Service Vehicles under the Planning and Design Section to prolong its serviceability and safety	MPFDEO	No	Public Bidding		12-Dec-19		20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19			GOP	222,150.00		222,150.00	222,070.00		222,070.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19		
14	RFQ No. 2019-12-005 - PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT FOR USE AT THE OFFICE OF THE D.E.	MPFDEO	No	Shopping		20-Dec-19		23-Dec-19	23-Dec-19	23-Dec-19		23-Dec-19	24-Dec-19	26-Dec-19	27-Dec-19			GOP	119,924.00		119,924.00	115,000.00		115,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19		

Total Alloted Budget of Procurement Activities12,288,581.03

Total Contract Price of Procurement Activities conducted10,468,058.25

Total Savings (Total Alloted Budget-Total Contract Price)1,820,524.78

ON-GOING PROCUREMENT ACTIVITIES																															
No Ongoing Procurement Activities for Goods and Services																															

Total Alloted Budget of Procurement Activities

Prepared By:

CYRIL D. VALENCERINA
Head, Procurement Unit

Recommended for Approval by:

FRANK Y. JOSE
Engineer III
BAC Chairperson

Approved By:

ESTHER C. TAYNEC
Assistant District Engineer
"For & in the absence of the D.E."

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CYRIL D. VALENCERINA
Head, Procurement Unit

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