

(DPWH-Apavao First District Engineering Office) Procurement Monitoring Report as of September 14, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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																																	
310109100318000.PC	Asset Preservation - Rehabilitation/Construction of National Roads with Slopes, Collapses, and Landslide - Tertiary Roads Apayao-Ilocos Norte Rd - K0608+287-K0608+396 20PB0002	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/11/19	Dec/3/19	Dec/4/19	Jan/29/20	Feb/3/20	Feb/5/20	70		GOP	3,135,630.05	5,879,456.90	5,830,196.49	3,053,969.53	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/11/19	Nov/8/19	Nov/28/19				
310303100809000.PC	Retrofitting/ Strengthening of Permanent Bridges along Abbut-Bangad Br. (B02236LZ) 20PB0009	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/11/19	Nov/28/19	Dec/4/19	Jan/29/20	Feb/3/20	Feb/5/20	140		GOP	5,879,456.90	5,879,456.90	5,830,196.49	3,053,969.53	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/11/19	Nov/8/19	Nov/28/19				
310303100810000.PC	Retrofitting/ Strengthening of Permanent Bridges along Abbut-Conner Rd 20PB0010	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/13/19	Nov/15/19	Nov/18/19	Jan/29/20	Feb/3/20	Feb/5/20	140		GOP	5,879,882.95	5,879,882.95	5,669,498.90	3,053,969.53	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/13/19	Nov/13/19	Nov/15/19				
200000100017000	Repair/Maintenance of National Road (Activity 411-Emergency Project) along Conner - Kabugao Road, (K0588+(-130) - K0588+(-100) Kabugao, Apayao 20PB0034	Maintenance Section	NO	Competitive Bidding	June/17/20	June/19/20	June/26/20	July/9/20	July/9/20	July/10/20	July/16/20	July/20/20	July/29/20	July/30/20	60		GOP	667,064.01	667,064.01	650,193.92	1,862,929.45	COA, NGO, PICE	June/26/20	July/9/20	July/9/20	July/9/20	July/9/20	July/23/20	July/27/20				
200000100491000	Repair/Maintenance of National Road (Activity 411-Emergency Project) along Conner - Kabugao Road, (K0588+(-130) - K0588+(-100) Kabugao, Apayao 20PB0035	Maintenance Section	NO	Competitive Bidding	July/11/20	July/3/20	July/9/20	July/23/20	July/23/20	July/27/20	July/27/20	July/29/20	July/30/20	21		GOP	1,932,994.06	1,932,994.06	1,862,929.45	1,862,929.45	COA, NGO, PICE	July/9/20	July/23/20	July/23/20	July/23/20	July/23/20	July/27/20	July/27/20					
Total Allotted Budget of Procurement Activities																									17,495,027.97		16,866,788.29						
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																									628,239.68								

ON-GOING PROCUREMENT ACTIVITIES

320102101143000.PC	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Barron River (Upstream) Flood Control, Brgy. Talilugo, Corner, Apayao 20PB0008	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/8/19	Nov/27/19	Dec/3/19	Jan/29/20	Feb/3/20	Feb/5/20	270	GoP	19,599,545.54	19,599,545.54	18,992,418.30	18,992,418.30		47,513,362.69	47,513,362.69	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/27/19	Nov/27/19		
320102101142000.PC	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Barron River (Downstream) Flood Control, Brgy. Ripang, Corner, Apayao 20PB0006	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/8/19	Nov/27/19	Nov/18/19	Jan/29/20	Feb/3/20	Feb/5/20	270	GoP	19,599,216.89	19,599,216.89	18,779,927.57	18,779,927.57		47,513,362.69	47,513,362.69	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/27/19	Nov/27/19		
	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Barron River (Downstream) Flood Control, Kabugao Rd (K0598+347 - K0598+617) 20PB0005	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/26/19	Nov/26/19	Nov/26/19				137	GoP	5,389,145.85	5,389,145.85	5,200,103.02	5,200,103.02		47,505,847.68	47,505,847.68	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/26/19	Nov/26/19	Nov/26/19		
	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Barron River (Downstream) Flood Control, Corner Rd - K0563+232 - K0563+751 20PB0004	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/13/19	Nov/18/19				153	GoP	8,917,429.67	8,917,429.67	8,630,919.56	8,630,919.56		47,505,847.68	47,505,847.68	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/13/19	Nov/13/19	Nov/15/19		
	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Barron River (Downstream) Flood Control, Sabiti-Pinkupuk, Package 1, Apayao - Construction of Concrete Bridge K0600+107 20PB0001	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/28/19				320	GoP	48,999,774.19	48,999,774.19	47,505,847.68	47,505,847.68		47,505,847.68	47,505,847.68	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/8/19	Nov/27/19		
	Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide - Secondary Roads, Corner- Kabugao Rd, K0592+360- K0592+414, K0599+937- K0600+107 20PB0001	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/29/19				149	GoP	15,385,959.99	15,385,959.99				14880056.01	14880056.01	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/29/19		

300204100247000.PC	Construction and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Maduang-Dagat-Maraga-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao 20PB0017	Construction Section	YES	Competitive Bidding	Oct/23/19	Oct/23/19	Oct/25/19	Oct/31/19	Nov/14/19	Nov/14/19	Nov/14/19	Nov/26/19	Nov/26/19	Nov/26/19	Nov/29/19		
320102101145000.PC	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Karagawan River (Downstream) Flood Control, Brgy. Baduat, Kabugao, Apayao 20PB0015	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/26/19	Nov/26/19	Nov/26/19	Nov/26/19		
320102101141000.PC	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Barren River (Downstream) Flood Control, Brgy. Paddaan, Conner, Apayao 20PB0014	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Dec/3/19	Dec/3/19	Dec/3/19	Dec/12/19		
320102103098000.PC	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control, Brgy. Cupis, Tallungo-Paddaan Road in support of Banana, Coffee, Rice and Corn Industries, Conner, Apayao 20PB0013	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/8/19	Nov/8/19	Nov/19/19		
300204100052000.PC	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Maduang-Dagat-Maraga-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao 20PB0012	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/8/19	Nov/8/19	Nov/28/19		

[illegible]

[illegible]

Prepared by:

LEA C. BARASI
BAC Secretariat

Recommended for Approval by:


DAISY C. MARALLAG
BAQ-Chairperson

Approved:

ALBERTO N. SAHID
Head of the Procuring Entity

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of September 14, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	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 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	Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
200000100028000	Soil Exploration for CY 2020 Infrastructure Project	Planning & Design Section	YES	Competitive Bidding	July/4/19	July/8/19	July/25/19	Aug/8/19	Aug/8/19	Aug/13/19	Aug/22/19	Aug/22/19	Aug/30/19	Sep/4/19	Sep/5/19	30	GoP	1,005,000.00		1,005,000.00	1,000,000.00			COA, NGO, PICE	July/25/19	Aug/8/19	Aug/8/19	Aug/13/19	Aug/22/19		
Total Allotted Budget of Procurement Activities																	1,005,000.00			1,000,000.00											
Total Contract Price of Procurement Activities Conducted																				5,000.00											
Total Savings (Total Allotted Budget - Total Contract Price)																															

ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																											0	

Prepared by:

Recommended for Approval by:

Approved:

Lea C. Barasi
LEA C. BARASI
BAC Secretariat

Daisy C. Marallag
DAISY C. MARALLAG
BAC-Chairperson

Alberton M. Cahid
ALBERTON M. CAHID
Head of the Procuring Entity

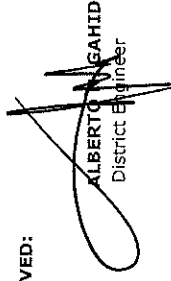
ANNEX B

[illegible]

200000100017000 200000100028000 320102103088000.EAO	Supply and Delivery of Diesel Fuel, Gasoline, Oil and Lubricants for use of DPWH Agyaro 1st DEO RFQ 2020-05-0017	DPWH- AFDEO	N/A	SVP/SHOPPING	N/A	May/ 24/ 2020	N/A	N/A	May/28/2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	889,085.00	889,085.00	889,443.00	889,443.00	Total Allotted Budget of Procurement Activities		Total Contract Price of Procurement Activities Conducted		Total Savings (Total Allotted Budget - Total Contract Price)	
																					5,238,821.00	5,023,481.80	215,339.20			

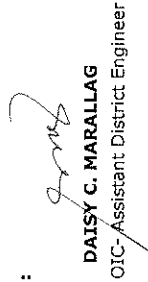
	Supply and Delivery of IT Equipment and Equipment for use of the DPWH-AFDEO	20GPB0006	DPWH-AFDEO	NO	Competitive Bidding	Aug/ 18/2022	Aug/20/2022	Aug/27/2022	Sep/10/2022	Sep/10/2022	Sep/10/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
--	---	-----------	------------	----	---------------------	--------------	-------------	-------------	-------------	-------------	-------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

APPROVED:



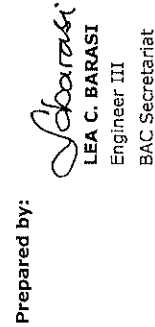
ALBERTO MAGAHID
District Engineer

Approval Recommended:



DAISY C. MARALLAG
OIC- Assistant District Engineer

Prepared by:



LEA C. BARASI
Engineer III
BAC Secretariat