

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of March 9, 2021

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 Recommending 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/Reconstruction of National Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads Apayao-Ilocos Norte Rd - K0608+287- K0608+398 20PB0002	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/11/19	Nov/8/19	Nov/15/19	Dec/3/19	Dec/5/19	Jan/29/20	Feb/3/20	Feb/5/20	270		GoP	3,135,630.05		3,135,630.05	3,053,969.53		3,053,969.53	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/11/19	Dec/3/19	
320102101142000.PC	Construction/Rehabilitation of Major River Basins and Principal Flood Mitigation Facilities Within River (Downstream) Flood Control, Brgy. Ripang, Conner, Apayao 20PB0006	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/15/19	Dec/3/19	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	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/15/19	Nov/15/19	
320102101143000.PC	Construction/Rehabilitation of Major River Basins and Principal Flood Mitigation Facilities Within River (Upstream) Flood Control, Brgy. Talitugo, Conner, Apayao 20PB0008	Construction Section	YES	Competitive Bidding	Oct/15/19	Oct/18/19	Oct/25/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/27/19	Dec/3/19	Dec/4/19	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	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/27/19	Nov/28/19	
310303100809000.PC	Reinforcing/ Strengthening of Permanent Bridges along Abut-Conner Rd (B022382Z) 20PB0009	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	Dec/4/19	Jan/29/20	Feb/3/20	Feb/5/20	140		GoP	5,879,456.90		5,879,456.90	5,630,196.49		5,630,196.49	COA, NGO, PICE, NCAP	Oct/25/19	Nov/7/19	Nov/7/19	Nov/7/19	Nov/8/19	Nov/28/19	Nov/28/19		

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ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of March 9, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
200000100028000	Soil Exploration for CY Project 19CSPB0001	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/30/19	Sep/4/19	Sep/5/19	30	GOP	1,005,000.00		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			5,000.00									
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																	0			0												

Prepared by:

Recommended for Approval by:

Approved:

LEA C. BARASI
BAC Secretariat

RAYMOND R. FERRER
BAC-Chairperson

~~ALBERTO AGAHID~~
Head of the Procuring Entity

ANNEX B
(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of March 9, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds					Total	MOOE	CO	Total	MOOE	CO	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
300204100247000 EAO 300204100247000 EAO 300204100247000 EAO 200000100028000 200000100018000	Supply and Delivery of Diesel Fuel and Lubricants for use of the Procurement of IT Equipment for use of the Procurement of various Service, Motor Vehicle and Loader for use of the Maintenance Section	DPWH-AFDECO	NO	Competitive Bidding	Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020
					Jan/16/2020	Feb/8/2020	Feb/13/2020	Jan/24/2020	Feb/12/2020	Feb/27/2020	Feb/28/2020	March/9/2020	March/11/2020	March/13/2020	March/14/2020	Aug/17/2020	20CD	April/8/2020	GOP	1,276,418.00	1,873,960.00	1,873,960.00	590,000.00	529,000.00	1,114,000.00	588,200.00	525,800.00	COA	Jan/24/2020	Feb/12/2020	Feb/27/2020	February/28/2020	Feb/18/2020	Feb/21/2020	March/2/2020	March/2/2020	March/14/2020	Aug/17/2020	15CD	Feb/17/2021	GOP	1,170,856.80	1,869,540.00	1,869,540.00	542,863.00	627,993.80	COA PCE NGO	Aug/13/2020	Aug/13/2020	Aug/13/2020	February/28/2020	Feb/18/2020	Aug/18/2020

COMPLETED PROCUREMENT ACTIVITIES

		Total Allotted Budget of Procurement Activities														12,876,097.12		924,683.54																			
310108100348000	Supply and Delivery of IT Equipment for Use of COA	Section	DPWH- AFDEO	NO	Competitive Bidding	Competitive Bidding	november/ 12/ 2022	November/ 11/2022	november/26/2022	December/10/2020	December/10/2020	December/10/2021	12/17/2020	12/23/2020	Dec-28-2020	Dec-29-2020	1/4/2021	20CD		GoP	1,016,000.00	463,500.00	522,500.00	1,010,000.00	447,375.00	442,280.28	976,080.00	2,131,900.00	2,698,000.00	COA	november/26/2020	December/10/2020	Dece/10/2024	December/10/2020	12/17/2020		
310108100348000	Supply and Delivery of IT Equipment for Use of COA	Section	DPWH- AFDEO	NO	Competitive Bidding	Competitive Bidding	november/ 12/ 2022	November/ 11/2022	november/26/2022	December/10/2020	December/10/2020	December/10/2021	12/17/2020	12/16/2020	Dec-28-2020	Dec-29-2020	1/4/2021	20CD		GoP	1,016,000.00	463,500.00	522,500.00	1,010,000.00	447,375.00	442,280.28	976,080.00	2,131,900.00	2,698,000.00	COA	november/26/2020	December/10/2020	Dece/10/2023	December/10/2020	12/17/2020		
310212100133000	Supply and Delivery of ICT Spare parts for Heavy Equipment and Service Vehicle		DPWH- AFDEO	NO	Competitive Bidding	Competitive Bidding	november/ 12/ 2020	1/3/1900	november/26/2020	December/10/2020	December/10/2020	December/10/2021	12/17/2020	12/16/2020	Dec-28-2020	Dec-29-2020	1/4/2021	20CD		GoP	1,003,191.40	80,325.00	922,866.40	999,030.00	22,950.00	22,950.00	976,080.00	2,131,900.00	2,698,000.00	COA	november/26/2020	December/10/2020	Dece/10/2022	December/10/2020	12/17/2020		
310208100227000	Supply and Delivery of ICT Spare parts for Heavy Equipment and Service Vehicle		DPWH- AFDEO	NO	Competitive Bidding	Competitive Bidding	november/ 12/ 2020	November/ 11/2020	november/26/2020	December/10/2020	December/10/2020	December/10/2021	12/17/2020	12/16/2020	Dec-28-2020	Dec-29-2020	1/5/2021	20CD		GoP	2,294,990.00	163400.00	2,131,900.00	2,289,750.00	157,850.00	2,131,900.00	2,131,900.00	2,131,900.00	2,698,000.00	COA	november/26/2020	December/10/2020	Dece/10/2021	December/10/2020	12/17/2020		
30020310076000	Supply and Delivery of Office Supplies, General Supplies, Office Equipment/Supplies for use of the DPWH- AFDEO		DPWH- AFDEO	NO	Competitive Bidding	Competitive Bidding	Aug/ 18/2020	Aug/20/2020	Aug/27/2020	Sep/10/2020	Sep/10/2020	11/24/2020	11/25/2020	12/4/2020	Dec-28-2020	Dec-29-2020	1/4/2021	20CD		GoP	2,750,000.00	365,693.00	923,128.00	1,277,545.32	923,128.02	354,417.30	2,698,000.00	2,698,000.00	2,698,000.00	COA	Aug/27/2020	Sep/10/2020	Sep/10/2020	9/10/2020	11/16/2020		

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LEA C. BARASI
Engineer III
BAC Secretariat

RAYMOND R. FERRER
BAC- Chairperson

VED: **ABERTO AL SAHID**
Head of the Procuring Entity

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Approval Recommended:

RAYMOND R. FERRER
BAC-/Chairperson

APPROVED:

~~ALBERTO N. SAHID~~
~~Head of the Procuring Entity~~

6