

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of December 31, 2020 (Infrastructure, Goods and Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					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	Sub/ Open of Bids				Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS																																	
300204100666000	PR NO. 2020-05-016: Purchase of Office Supplies for Use at the Construction Section	Construction Section	Shopping	n/a	6/23/20	n/a	n/a	6/30/20	7/1/20	7/7/20	7/8/20	7/8/20	n/a	7/29/20	8/27/20		101	579,610.00		579,610.00	577,967.80		577,967.80	PICPA, COA, PCCI	n/a	n/a	6/26/20	6/26/20	6/26/20				
200000100028000	Purchase of Oil and Lubricants for Use of Planning and Design Service Vehicles	Planning and Design Section	Shopping	n/a	6/23/20	n/a	n/a	6/30/20	7/1/20	7/7/20	7/8/20	7/8/20	n/a	7/29/20	8/27/20		101	609,971.00		609,971.00	608,350.00		608,350.00	PICPA, COA, PCCI	n/a	n/a	6/26/20	6/26/20	6/26/20				
200000100028000	20GPM006: Purchase of Construction Materials for Repair and Maintenance of Road Safety Facilities	Maintenance Section	Public Bidding	n/a	6/23/20	6/30/20	7/14/20	7/14/20	7/14/20	8/3/20	8/4/20	8/4/20	8/19/20	8/19/20	9/17/20		101	2,805,225.00	2,805,225.00		2,801,500.00	2,801,500.00		PICPA, COA, PCCI	6/26/20	6/26/20	6/26/20	6/26/20	6/26/20				
320101104612000	PR NO. 2020-08-023: Purchase of Diesel Fuel for Use at Construction Section	Construction Section	Shopping	n/a	8/11/20	n/a	n/a	08/19/20	08/19/20	08/24/20	08/25/20	08/25/20		08/26/20	09/24/20		101	580,000.00		580,000.00	576,800.00		576,800.00	PICPA, COA, PCCI	n/a	n/a	8/14/20	8/14/20	8/14/20				
200000100017000	PR NO. 2020-08-026: Purchase of Materials for the Repair of Road Slip	Maintenance Section	Shopping	n/a	8/26/20	n/a	n/a	09/03/20	09/04/20	09/07/20	09/09/20	09/09/20	n/a	09/16/20	10/15/20		101	939,000.00	939,000.00		929,760.50	929,760.50		PICPA, COA, PCCI	n/a	n/a	8/26/20	8/26/20	8/26/20				
200000100028000	20GPM007: Purchase of I.T. equipment for Use of Planning and Design Section	Planning and Design Section	Public Bidding	n/a	7/8/20	07/14/20	07/28/20	07/28/20	07/28/20	07/30/20	07/30/20	07/31/20	08/03/20	08/03/20	09/01/20		101	1,450,000.00		1,450,000.00	1,440,000.00		1,440,000.00	PICPA, COA, PCCI	7/10/20	7/10/20	7/10/20	7/10/20	7/10/20				
200000100028000	20GPM008: Purchase of Survey Equipment for Use at the Planning and Design Section	Planning and Design Section	Public Bidding	n/a	7/8/20	07/14/20	07/28/20	07/28/20	07/28/20	07/30/20	07/30/20	07/31/20	08/06/20	08/06/20	09/04/20		101	2,100,000.00		2,100,000.00	2,090,000.00		2,090,000.00	PICPA, COA, PCCI	7/10/20	7/10/20	7/10/20	7/10/20	7/10/20				
200000100491000	PR NO. 2020-09-029A: Purchase of Construction Materials for the Repair and Maintenance and Rehabilitation of Infrastructure Facilities and Other Related Activities-Repair and Maintenance of Road Safety Facilities	Maintenance Section	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/20	09/19/20	n/a	09/25/20	10/24/20		101	134,500.00	134,500.00		134,500.00	134,500.00		PICPA, COA, PCCI	n/a	n/a	n/a	n/a	n/a				



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300103201692000	PR NO. 2020-10-030 & PR NO.2020-11-033: Purchase of Spareparts for use of Service Vehicles under Finance Section and Office of the District Engineer	Finance Section and Office of the District Engineer	Shopping	n/a	11/6/20	n/a	n/a	11/16/20	11/16/20	11/20/20	11/20/20	11/20/20	n/a	11/23/20	12/22/20		101	789,006.00		789,006.00	785,942.00		785,942.00	PICPA,COA, PCCI	n/a	n/a	11/9/20	11/9/20	11/9/20			
200000100028000	PR NO. 2020-10-032: Purchase of Office Accessories Supplies and Equipment for use at the Planning and Design Section	Planning and Design Section	Shopping	n/a	11/6/20	n/a	n/a	11/16/20	11/16/20	11/20/20	11/20/20	11/20/20	n/a	11/23/20	12/22/20		101	681,807.00		681,807.00	680,755.00		680,755.00	PICPA,COA, PCCI	n/a	n/a	11/9/20	11/9/20	11/9/20			
310109100354000 and 300103201692000	PR NO. 2020-11-035: Purchase of Spare parts for Service Vehicle 140406	Construction Section	Shopping	n/a	11/11/20	n/a	n/a	11/18/20	11/18/20	11/23/20	11/24/20	11/24/20	n/a	11/25/20	12/24/20		101	640,680.00		640,680.00	640,155.00		640,155.00	PICPA,COA, PCCI	n/a	n/a	11/13/20	11/13/20	11/13/20			
310109100355000	PR NO. 2020-11-036: Purchase of Personal Protective Gear for Use of Construction Section	Construction Section	Shopping	n/a	11/11/20	n/a	n/a	11/18/20	11/18/20	11/23/20	11/24/20	11/24/20	n/a	11/25/20	12/24/20		101	544,000.00		544,000.00	543,680.00		543,680.00	PICPA,COA, PCCI	n/a	n/a	11/13/20	11/13/20	11/13/20			
200000100017000	PR NO. 2020-11-039 & PR NO.11-040: Purchase of BridgeMaterials for Repair/Maintenance of Bridges along Jct. Tal-Bar-Nat-Par-Cal Road,1. Cabawa Bridge, K0406+830-K0406+922, 2. Macassab Bridge and Agoggo Bridge	Maintenance Section	Shopping	n/a	12/7/20	n/a	n/a	12/16/20	12/16/20	12/18/20	12/19/20	12/19/20	n/a	12/28/20	01/27/21		101	614,837.12	614,837.12		614,837.12	614,837.12		PICPA,COA, PCCI	n/a	n/a	12/4/20	12/4/20	12/4/20			
320101104613000	PR NO.2020-11-041:Purchase of Tires for Use of Quality Assurance Service Vehicles	Quality Assurance Section	Shopping	n/a	12/7/20	n/a	n/a	12/16/20	12/16/20	12/18/20	12/19/20	12/19/20	n/a	12/28/20	01/27/21		101	130,000.00		130,000.00	127,500.00		127,500.00	PICPA,COA, PCCI	n/a	n/a	12/4/20	12/4/20	12/4/20			
310212100119000, 200000100028000	PR NO.2020-12-044:Purchase of Tires and Spare Parts of Service Vehicles under Planning and Design Section	Planning and Design Section	Shopping	n/a	12/15/20	n/a	n/a	12/22/20	12/22/20	12/28/20	12/28/20	12/28/20	n/a	12/29/20	01/27/21		101	290,000.00		290,000.00	288,950.00		288,950.00	PICPA,COA, PCCI	n/a	n/a	12/18/20	12/18/20	12/18/20			
300205100004000.E AO, 100000100001000, 310212100119000.E AO,200000100018000, 310212100119000.E AO, 320101104614000.E AO,200000100620000	PR NO.2020-12-046,2020-12-047,2020-12-049 :Purchase of Office Materials and Safety Gears for Use at MPSDEO	Maintenance Section, Quality Assurance Section, Planning and Design Section	Shopping	n/a	12/15/20	n/a	n/a	12/22/20	12/22/20	12/28/20	12/28/20	12/28/20	n/a	01/05/21	02/03/21		101	926,427.00		926,427.00	880,075.02	546,182.16	333,892.86	PICPA,COA, PCCI	n/a	n/a	12/18/20	12/18/20	12/18/20			
310212100119000	PR NO.2020-12-051,2020-12-052: Purchase of Office Supplies and Photocopying Machine for Use of Administrative and Construction Section	Administrative and Construction Section	Shopping	n/a	12/15/20	n/a	n/a	12/22/20	12/22/20	12/28/20	12/28/20	12/28/20	n/a	12/29/20	01/27/21		101	707,508.00		707,508.00	694,466.00		694,466.00	PICPA,COA, PCCI	n/a	n/a	12/18/20	12/18/20	12/18/20			



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																	
100000100001000	PR NO. 2020-12-053: Purchase of Antigen Rapid Test Kits	MPSDEO	Negotiated Procurement -through Emergency Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/20	12/29/20	n/a	12/29/20	12/29/20		101	261,694.30		261,694.30	261,694.30		261,694.30	PICPA,COA, PCCI	n/a	n/a	n/a	n/a	n/a																		
Total Alloted Budget of Procurement Activities																		14,784,265.42	4,493,562.12	10,290,703.30																											
Total Contract Price of Procurement Activities Conducted																					14,098,964.94	5,026,779.78	9,650,152.96																								
Total Savings (Total Alloted Budget - Total Contract Price)																							685,300.48																								
INFRASTRUCTURE																																															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																															
320101104614000	20PM0007- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tanudan Flood Control, Barlig, Mountain Province	Public	Public Bidding	10/29/19	11/8/19	11/13/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	10/12/20	10/13/20	2/1/21		101	9,800,000.00		9,800,000.00	8,820,000.00		8,820,000.00	COA,PICE,PICPA	11/0/19	11/0/19	11/0/19	11/0/19	11/0/19		FLR-2020																
310212100119000	20PM0012- Organizational Outcome 1: Ensure Safe and Reliable National Road System Development Program - Paving of Unpaved Roads - Tertiary Roads Jct. Talubin-Paracelis - Calaccad Rd - K0428+538 - K0428+735, K0429+741 - K0429+798, K0429+860 - K0431+200	Public	Public Bidding	10/29/19	11/8/19	11/15/19	12/5/19	12/5/19	12/12/19	12/21/19	10/2/20	10/2/20	10/12/20	10/13/20	2/1/21		101	76,599,989.89		76,599,989.89	44,831,970.00		44,831,970.00	COA,PICE,PICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		FLR-2020																

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	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 Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310109100355000	20PM0013- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable – National Road System - Asset Preservation Program- Rehabilitation/R econstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads - Jct. Talubin- Barlig-Natonin- Paracelis- Calaccad Rd, K0403+790- K0403+805, K0404+925- K0404+950, K0405+075- K0405+090, K0408+400-	Public	Public Bidding	10/29/19	11/8/19	11/15/19	12/5/19	12/5/19	12/12/19	12/21/19	10/2/20	10/2/20	10/12/20	10/13/20	1/22/21		101	11,502,947.19		11,502,947.19	10,456,600.00		10,456,600.00	COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
310109100355000	20PM0015- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable – National Road System - Asset Preservation Program- Rehabilitation/Recon struction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads, Jct. Talubin- Barlig-Natonin- Paracelis-Calaccad Rd, K0388+(-1036) - K0388+(-1003), K0388+(-507) - K0390+400 - K0390+425, K0391+640- K0391+668, K0395+009 - K0395+039, K0395+400 - K0395+410, K0399+100 - K0399+121, K0400+236 - K0400+254, K0400+414 - K0400+428, K0403+373 - K0403+407,	Public	Public Bidding	10/29/19	11/8/19	11/15/19	12/3/19	12/3/19	12/4/19	12/16/19	10/2/20	10/2/20	10/12/20	10/13/20	4/21/21		101	26,011,128.12		23,652,300.00	23,652,300.00		23,652,300.00	COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
320101104613000	ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Flood Mitigation Structures, Construction of Saliok Flood Control, Natonin, Mountain	Public	Public Bidding	10/29/19	11/13/19	11/19/19	12/3/19	12/3/19	12/6/19	12/18/19	10/2/20	10/2/20	10/12/20	10/13/20	3/31/21		101	29,100,000.00		29,100,000.00	26,460,000.00		26,460,000.00	COA,PICE,P ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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 Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310212100144000	20PM0023-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program - Paving of Unpaved Roads-Tertiary Roads - Jct. Talubin-Barlig-Natonin-Paracelis - Calaccad Rd - K0399+280 - K0399+362, K0399+504 - K0399+546	Public	Public Bidding	10/29/19	11/13/19	11/19/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	10/12/20	10/13/20	12/14/20		101	6,408,000.00		6,408,000.00	5,851,580.00		5,851,580.00	COA,PICE,P ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		
320101104609000	20PM0024-ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Addang Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/13/19	11/19/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	10/12/20	10/13/20	4/5/21		101	28,344,735.00		26,460,000.00	9,699,692.36		9,699,692.36	COA,PICE,P ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		
300117205779000	20PM0026-Local Program-Local Infrastructure Program-Local Roads and Bridges - Concreteing of Cassag-Bacarri-Cawayan-Buringal Proper-Sinamar road leading to Smokey Hill in the Paracelis, Mountain Province	Public	Public Bidding	2/18/20	2/20/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	10/2/20	10/2/20	10/12/20	10/13/20	11/11/20		101	9,793,684.85		9,793,684.85	2,277,000.00		2,277,000.00	COA,PICE,P ICPA	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20		
300117205778000	20PM0027-Local Program-Local Infrastructure Program-Local Roads and Bridges - Construction/Rehabilitation/Improvement of Local Road, Brgy. Buringal, Paracelis, Mountain Province	Public	Public Bidding	2/18/20	2/20/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	10/2/20	10/2/20	10/12/20	10/13/20	11/11/20		101	14,699,911.91		14,699,911.91	3,415,500.00		3,415,500.00	COA,PICE,P ICPA	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20		
300116202705000	20PM0028-Local Program-Local Infrastructure Program-Local Roads and Bridges - Construction/Rehabilitation/Improvement of Local Roads, Brgy. Bunot, Paracelis, Mountain Province	Public	Public Bidding	2/18/20	2/20/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	10/2/20	10/2/20	10/12/20	10/13/20	11/11/20		101	14,558,347.66		14,558,347.66	3,415,500.00		3,415,500.00	COA,PICE,P ICPA	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20		

Code (UACS/PAP)	Procurement Program/Proje ct	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain ing changes from the APP)
				Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300103201692000	20PM0033- Structural Improvement of Public Buildings and Construction of Evacuation Centers - Construction of Evacuation Center, Chatol, Lingoy, Barlig, Mountain Province	Public	Public Bidding	7/6/20	7/8/20	7/16/20	7/28/20	7/28/20	7/28/20	7/30/20	7/31/20	7/31/20	8/10/20	8/11/20	4/7/21	101	34,740,000.00		34,740,000.00	34,389,974.99		34,389,974.99	COA,PICE,P ICPA	07/10/20	07/10/20	07/10/20	07/10/20	07/10/20			
Total Alloted Budget of Procurement Activities																	261,558,744.62	-	257,315,181.50												
Total Contract Price of Procurement Activites Conducted																				173,270,117.35	-	173,270,117.35									
Total Savings (Total Alloted Budget - Total Contract Price)																	88,288,627.27														

Submitted by:

**PAULO P. DIANO**  
Head-BAC Secretariat

Recommended for Approval by:

**ROLAND B. MATIAS**  
OIC-Assistant District Engineer  
BAC Chairperson

Approved

**RUSTOM A. MARTINEZ**  
OIC-District Engineer