DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS- IFUGAO FIRST DEO Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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																																
GOODS																																
	20GPG0002 - Purchase and Delivery of Office Supplies and Equipment for use of Planning and Design Section, DPWH-Ifugao First District Engineering Office, Lagawe, Ifugao	Planning and Design Section	No	Public Bidding	-	8/11-28/2020	14 08 2020		28 08 2020	2 09 2020	4 09 2020	16 09 2020	18 09 2020	30 09 2020	1 10 2020	10/7-21/2020		CY 2020 (PDE)	1,049,633.00		1,049,633.00	1,048.000.00		1,048.000.00	COA, PICE, SADC, Contractor's Association	18 08 2020	18 08 2020	18 08 2020	18 08 2020	18 08 2020		
	20GPG0003 - Purchase and Delivery of Information and Cummunication Technology Equipment/Devices and Accessories for use of Planning and Design Section, DPWH-Ifugao Fisrt District Engineering Office, Lagawe, Ifugao	Planning and Design Section	No	Public Bidding	-	9/8-14/2020	17 09 2020		29 09 2020	29 09 2020	30 09 2020	30 09 2020	30 09 2020	9 10 2020	15 10 2020	10/20/2020 - 11/8/2020		CY 2020 (PDE)	1,923,600.00		1,923,600.00	1,912,575.00		1,912,575.00	COA, PICE, SADC, Contractor's Association	16 09 2020	16 09 2020	16 09 2020	16 09 2020	16 09 2020		
	20GPG0004 - Purchase and Delivery of Equipment for Survey Operation of the Planning and Design Section, DPWH-Ifugao Fisrt District Engineering Office, Lagawe, Ifugao	Planning and Design Section	No	Public Bidding	-	9/8-14/2020	17 09 2020		29 09 2020	29 09 2020	30 09 2020	30 09 2020	30 09 2020	9 10 2020	15 10 2020	10/20/2020 -		CY 2020 (PDE)	3,550,000.00		3,550,000.00	3,450,000.00		3,450,000.00	COA, PICE, SADC, Contractor's Association	16 09 2020	16 09 2020	16 09 2020	16 09 2020	16 09 2020		
COMPLETED PROCUREMENT ACTIVITIES																																
CONSULTANCY SERVICES																																
	20CSPG0001- GEOTECHNICAL INVESTIGATION FOR FY 2021 various Projects within Ifugao First District Engineering Office, Ifugao	Quality Assurance Section	No	Public Bidding	-	11/5-11/2020	-	3 12 2020	10 12 2020	14 12 2020	18 12 2020	23 12 2020	28 12 2020					CY 2020 (PDE)	832,654.75		832,654.75	583,000.00		583,000.00	COA, PICE, SADC, Contractor's Association	10 11 2020	10 11 2020	10 11 2020	10 11 2020	10 11 2020		
																		Total Alloted Budget of Procurement Activities	7,355,887.75	0.00	7,355,887.75	5,945,575.00	0.00	5,945,575.00								
																		Total Contract Price of Procurement Actitvites Conducted	5,945,575.00													
																		Total Savings (Total Alloted Budget - Total Contract Price)	1,410,312.75													
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	20PG0063 - Construction of Evacuation Center, Poblacion West, Lamut, Ifugao	Construction Section	No	Public Bidding	24 07 2020	7/27/2020 - 8/2/2020	6 08 2020	18 08 2020	18 08 2020	20 08 2020	24 08 2020	24 08 2020	24 08 2020	3 09 2020	8 09 2020			2020 GAA	34,740,000.00		34,740,000.00	33,860,916.19		33,860,916.19	COA, PICE, SADC, Contractor's Association	30 07 2020	30 07 2020	30 07 2020	30 07 2020	30 07 2020		
	20PG0064 - Construction of Evacuation Center, Mugao, Impugong, Tinoc, Ifugao	Construction Section	No	Public Bidding	29 07 2020	7/30/2020 - 8/5/2020	7 08 2020	20 08 2020	20 08 2020	20 08 2020	24 08 2020	24 08 2020	24 08 2020	3 09 2020	8 09 2020			2020 GAA	34,740,000.00		34,740,000.00	33,875,249.10		33,875,249.10	COA, PICE, SADC, Contractor's Association	6 08 2020	6 08 2020	6 08 2020	6 08 2020	6 08 2020		
	20PG0065 - Repair/Maintenance/Improvement of Wangwang Bridge, Wangwang, Tinoc, Ifugao	Construction Section	No	Public Bidding		9/29/2020-10/5/2020	8 10 2020	20 10 2020	20 10 2020	21 10 2020	23 10 2020	23 10 2020	26 10 2020	5 11 2020	9 11 2020			2020 GAA	1,209,054.00	1,209,054.00		1,196,319.88	1,196,319.88		COA, PICE, SADC, Contractor's Association	30 09 2020	30 09 2020	30 09 2020	30 09 2020	30 09 2020		
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Boundary Road – K0357+144 – K0357+191, K0357+262 – K0357+309, K0358+485 – K0358+571, K0363+116 – K0363+175, K0364+578 – K0364+629, K0365+486 – K0365+552, K0365+678 – K0365+861, K0366+877 – K0366+890, K0367+270 – K0367+383, K0368+158 – K0368+180, K0370+056 – K0370+156, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	6 12 2020	12/7-13/2020	15 12 2020											2021 GAA	39,200,000.00		39,200,000.00	38,424,121.37		38,424,121.37	COA, PICE, Contractor's Association	11 12 2020	11 12 2020	11 12 2020	11 12 2020	11 12 2020		
	21PG0002 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Boundary Road; K0384+(-717) – K0384+(-607), K0367+808 – K0367+816, K0369+815 – K0369+827, K0372+300 – K0372+340, K0379+445 – K0379+638, K0380+290 – K0380+310, Hungduan and Tinoc, Ifugao	Construction Section	Yes	Public Bidding	6 12 2020	12/7-13/2020	15 12 2020											2021 GAA	45,864,000.00		45,864,000.00	44,870,336.38		44,870,336.38	COA, PICE, Contractor's Association	11 12 2020	11 12 2020	11 12 2020	11 12 2020	11 12 2020		
	21PG0003 - Kiangan – Asipulo – Ambagulo – Bayombong Road, Ifugao, Asipulo, Ifugao	Construction Section	Yes	Public Bidding	6 12 2020	12/7-13/2020	15 12 2020											2021 GAA	49,000,000.00		49,000,000.00	48,022,645.46		48,022,645.46	COA, PICE, Contractor's Association	11 12 2020	11 12 2020	11 12 2020	11 12 2020	11 12 2020		
	21PG0004 - Lubuong-Boklawan-Nungulunan Road Leading to Bakung Spider Web and Other Tourism Destinations, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	6 12 2020	12/7-13/2020	15 12 2020											2021 GAA	19,600,000.00		19,600,000.00	19,200,000.00		19,200,000.00	COA, PICE, Contractor's Association	11 12 2020	11 12 2020	11 12 2020	11 12 2020	11 12 2020		
	21PG0005 - Lagawe-Boliwong-Abinuan Road Leading to Inchang Falls, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	6 12 2020	12/7-13/2020	15 12 2020											2021 GAA	33,255,320.00		33,255,320.00	32,590,000.00		32,590,000.00	COA, PICE, Contractor's Association	11 12 2020	11 12 2020	11 12 2020	11 12 2020	11 12 2020		

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					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																																
CIVIL WORKS																																
	20PG0063 - Construction of Evacuation Center, Poblacion West, Lamut, Ifugao	Construction Section	No	Public Bidding	7/24/2020	7/27/2020 - 8/2/2020	8/6/2020	8/18/2020	8/18/2020	8/20/2020	8/24/2020	8/24/2020	8/24/2020	9/3/2020	9/8/2020			**2020 GAA**	34,740,000.00		34,740,000.00	33,860,916.19		33,860,916.19	COA, PICE, SADC, Contractor's Association	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		
	20PG0064 - Construction of Evacuation Center, Mugao, Impugong, Tinoc, Ifugao	Construction Section	No	Public Bidding	7/29/2020	7/30/2020 - 8/5/2020	8/7/2020	8/20/2020	8/20/2020	8/20/2020	8/24/2020	8/24/2020	8/24/2020	9/3/2020	9/8/2020			**2020 GAA**	34,740,000.00		34,740,000.00	33,875,249.10		33,875,249.10	COA, PICE, SADC, Contractor's Association	8/6/2020	8/6/2020	8/6/2020	8/6/2020	8/6/2020		
	20PG0065 - Repair/Maintenance/Improvement of Wangwang Bridge, Wangwang, Tinoc, Ifugao	Construction Section	No	Public Bidding		9/29/2020-10/5/2020	10/8/2020	10/20/2020	10/20/2020	10/21/2020	10/23/2020	10/23/2020	10/26/2020	11/5/2020	11/9/2020			**2020 GAA**	1,209,054.00	1,209,054.00		1,196,319.88	1,196,319.88		COA, PICE, SADC, Contractor's Association	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020		
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	21PG0001 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Boundary Road – K0357+144 – K0357+191, K0357+262 – K0357+309, K0358+485 – K0358+571, K0363+116 – K0363+175, K0364+578 – K0364+629, K0365+486 – K0365+552, K0365+678 – K0365+861, K0366+877 – K0366+890, K0367+270 – K0367+383, K0368+158 – K0368+180, K0370+056 – K0370+156, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	39,200,000.00		39,200,000.00	38,424,121.37		38,424,121.37	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0002 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Boundary Road; K0384+(-717) – K0384+(-607), K0367+808 – K0367+816, K0369+815 – K0369+827, K0372+300 – K0372+340, K0379+445 – K0379+638, K0380+290 – K0380+310, Hungduan and Tinoc, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	45,864,000.00		45,864,000.00	44,870,336.38		44,870,336.38	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0003 - Kiangan – Asipulo – Ambaguio – Bayombong Road, Ifugao, Asipulo, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	49,000,000.00		49,000,000.00	48,022,645.46		48,022,645.46	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0004 - Lubuong-Boklawan-Nungulunan Road Leading to Bakung Spider Web and Other Tourism Destinations, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	19,600,000.00		19,600,000.00	19,200,000.00		19,200,000.00	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0005 - Lagawe-Boliwong-Abinuan Road Leading to Inchang Falls, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	33,255,320.00		33,255,320.00	32,590,000.00		32,590,000.00	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0006 - Lagawe-Hingyon Road via Burnay leading to Mt. Atugo and other tourism destinations, Lagawe and Hingyon, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	9,800,000.00		9,800,000.00	9,574,983.00		9,574,983.00	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0007 - Construction of Barangay Caba to Barangay Banga Road, Caba, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020											**2021 GAA**	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	COA, PICE, Contractor's Association	12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
	21PG0008 - Construction of Multi-Purpose Building (2nd Phase) Hapid, Lamut, Ifugao	Construction Section	No	Public Bidding	12/24/2020	12/28/2020 - 1/3/2021												**2021 GAA**	1,979,997.19		1,979,997.19	1,933,413.66		1,933,413.66	COA, PICE, Contractor's Association	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
	21PG0009 - Construction of Tulludan Multi-Purpose Building (1st Phase), Tulludan, Tinoc, Ifugao	Construction Section	No	Public Bidding	12/24/2020	12/28/2020 - 1/3/2021												**2021 GAA**	2,969,879.97		2,969,879.97	2,914,566.18		2,914,566.18	COA, PICE, Contractor's Association	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
	21PG0010 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Kiangan-Tinoc Bugulas Road – K0330+054 – K0330+074, K0337+085 – K0337+101, K0385+680 – K0355+703, Kiangan and Tinoc, Ifugao	Construction Section	No	Public Bidding	12/24/2020	12/28/2020 - 1/3/2021												**2021 GAA**	8,820,000.00		8,820,000.00	8,642,272.69		8,642,272.69	COA, PICE, Contractor's Association	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
	21PG0011 - Construction of Multi-Purpose Hall for Barangay Hapid, Lamut, Ifugao	Construction Section	No	Public Bidding	12/24/2020	12/28/2020 - 1/3/2021												**2021 GAA**	3,959,527.83		3,959,527.83	3,892,228.12		3,892,228.12	COA, PICE, Contractor's Association	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
																		Total Alloted Budget of Procurement Activities	290,087,778.99	1,209,054.00	288,878,724.99	283,848,052.03	1,196,319.88	282,651,732.15								
																		Total Contract Price of Procurement Actitvites Conducted	283,848,052.03													
																		Total Savings (Total Alloted Budget - Total Contract Price)	6,239,726.96													

Prepared by:

LEILANI B. NAJORRA
Head, Procurement Unit

APPROVED:

ISAGANI C. CAYME
Assistant District Engineer
"For and in the absence of the District Engineer"