

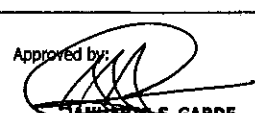
DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of JUNE 30, 2021
GOODS AND SERVICES

DPWH-MOUNDAI PROVINCE FIRST DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT																															
as of JUNE 30, 2021																															
GOODS AND SERVICES																															
Code (PAP)	Procurement Program/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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																															
310111 100278000	PURCHASE OF LUBRICANTS: a. For use of Service Vehicles assigned at the Construction Section	DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	29-Apr-2021	N/A	7-May-2021	07-May-21	10-May-2021	12-May-2021	12-May-2021	18-May-2021	19-May-2021				GAA 2021	15,000.00		15,000.00	14,750.00		14,750.00	PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)	N/A	3-May-2021	3-May-2021	3-May-2021	3-May-2021	
310111 100278000	b. For use at the Quality Assurance Section																	GAA 2021	32,550.00		32,550.00	32,375.00		32,375.00							
200000 100017000	c. For use on the Preventive Maintenance of Heavy Equipment and Service Vehicles to prolong its serviceability and safety																	GAA 2021	92,496.00		92,496.00	91,560.00		91,560.00							
200000 100028000	d. For Planning/Design Section																	GAA 2021	15,000.00		15,000.00	14,750.00		14,750.00							
310204 101010000	PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT/FACILITIES: a. For use at the Procurement Unit; b. For use at the Construction Section	DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	25-May-2021	N/A	2-Jun-2021	02-Jun-21	4-Jun-2021	7-Jun-2021	8-Jun-2021	9-Jun-2021	17-Jun-2021	18-Jun-2021			GAA 2021	227,450.00		227,450.00	223,600.00		217,588.74	PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)	N/A	26-May-2021	26-May-2021	26-May-2021	26-May-2021	
310204 101010000	b. For use at the Construction Section																		95,220.00		95,220.00		95,220.00								
200000 100017000	PURCHASE OF OFFICE SUPPLIES FOR USE AT THE MAINTENANCE SECTION	DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	25-May-2021	N/A	2-Jun-2021	02-Jun-21	4-Jun-2021	7-Jun-2021	8-Jun-2021	9-Jun-2021	17-Jun-2021	18-Jun-2021			AMWP 2021	303,840.00	303,840.00		300,475.00	300,475.00		PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)	N/A	26-May-2021	26-May-2021	26-May-2021	26-May-2021	
200000 100028000	PURCHASE OF OFFICE SUPPLIES FOR USE AT THE PLANNING AND DESIGN SECTION	DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	25-May-2021	N/A	2-Jun-2021	02-Jun-21	4-Jun-2021	7-Jun-2021	8-Jun-2021	9-Jun-2021	17-Jun-2021	18-Jun-2021			GAA 2020	446,472.00		446,472.00	443,475.00		443,475.00	PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)	N/A	26-May-2021	26-May-2021	26-May-2021	26-May-2021	
21GPM006	PURCHASE OF SPARE PARTS FOR USE ON THE PREVENTIVE MAINTENANCE AND REPAIR OF SERVICE VEHICLES TO PROLONG ITS SERVICEABILITY AND SAFETY: a. For COA, b. For Quality Assurance Section, c. For Construction Section, d. For Finance Section	DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021		16-Jun-2021	16-Jun-21	18-Jun-2021	22-Jun-2021	23-Jun-2021	24-Jun-2021	2-Jul-2021	5-Jul-2021			GAA 2020	49,300.00		49,300.00	48,160.00		48,160.00	PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)	N/A	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	
		DPWH - MPFDEO	NO	PUBLIC BIDDING														GAA 2020	176,450.00		176,450.00	175,310.00		175,310.00							
		DPWH - MPFDEO	NO	PUBLIC BIDDING														GAA 2020	213,100.00		213,100.00	212,000.00		212,000.00							
		DPWH - MPFDEO	NO	PUBLIC BIDDING														GAA 2020	113,850.00		113,850.00	111,480.00		111,480.00							
200000 100028000	PURCHASE OF SPARE PARTS AND LABOR SERVICES - FOR USE ON THE PREVENTIVE MAINTENANCE AND REPAIR OF SERVICE VEHICLES TO PROLONG ITS SERVICEABILITY AND SAFETY (For PLANNING AND DESIGN SECTION)	DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021		16-Jun-2021	16-Jun-21	18-Jun-2021	22-Jun-2021	23-Jun-2021	24-Jun-2021	2-Jul-2021	5-Jul-2021			GAA 2020	304,320.00		304,320.00	301,000.00		301,000.00	PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)	N/A	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	
Total Allotted Budget of Procurement Activities																		2,085,048.00													
Total Contract Price of Procurement Activities Conducted																					2,044,355.00										
Total Savings (Total Allotted Budget - Total Contract Price)																		20,693.00													
ON-GOING PROCUREMENT ACTIVITIES																															
21GPM008	PURCHASE OF SPARE PARTS AND LABOR SERVICES - FOR USE ON THE PREVENTIVE MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT AND SERVICE VEHICLES TO PROLONG ITS SERVICEABILITY AND SAFETY (For Maintenance Section)	DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021	14-Jun-2021	28-Jun-2021	28-Jun-21	Under TWG Evaluation								AMWP 2021	1,356,750.00	1,356,750.00					PICE, PICPA, COA, Meda (DPWH-MPDEO Organization)						
Total Allotted Budget of On-going Procurement Activities																		1,356,750.00													

Prepared by: 
CYRIL D. VALENCERINA
Head, Procurement Unit

Recommended for Approval by:

FRANKLIN M. ABLUYEN
Chief, Quality Assurance Section
BAS Chairperson

Approved by: 
JANDRO S. GARDE
District Engineer

as of JUNE 30, 2021

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 (PHP)			Contract Cost (PHP)			List of Sanctioned 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/Recommendation 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																																
300204100630000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Masia-Dugan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	NO	Public Bidding	10-Dec-20	12-Dec-20	18-Dec-20	30-Dec-20	30-Dec-20	04-Jan-21	09-Jan-21	11-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,998.80		9,799,998.80	9,653,300.44		9,653,300.44	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		
300204100631000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Hachwang-Habellia Road connecting Barangays Bataan and Mabelle in support of Sugarcane, Coffee, Corn, Mango, and Furniture Industries, Tadian, Mountain Province	Public	NO	Public Bidding	10-Dec-20	12-Dec-20	18-Dec-20	30-Dec-20	30-Dec-20	04-Jan-21	09-Jan-21	11-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999.10		9,799,999.10	9,318,085.46		9,318,085.46	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		
300204100632000	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	NO	Public Bidding	10-Dec-20	12-Dec-20	18-Dec-20	30-Dec-20	30-Dec-20	04-Jan-21	09-Jan-21	11-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999.00		9,799,999.00	9,622,000.00		9,622,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		
300204100629000	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 the Tadian-Besao-Sagada Provincial Road in support of Heirloom Rice, Coffee and Muscovado Processing and Other Food Processing Industries, Lubon, Tadian, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	14-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,994.70		9,799,994.70	9,598,286.55		9,598,286.55	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300204100624000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bato-Cuba-Balcanao-Pua-Manlingao Road connecting Bato and Manlingao in support of Food/Vegetable Processing and Coffee Industries, Brgy. Salsadan and Brgy. Manamon Sur, Bauko, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999.10		9,799,999.10	9,603,889.66		9,603,889.66	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300204100621000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Abatan - Bagrier Road in support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,996.20		9,799,996.20	9,594,031.03		9,594,031.03	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300203101511000	Convergence and Special Support Program - Construction/Improvement of Access Road leading to declared tourism destinations, Guinzadan - Cagubatan - Balili (Mankayan) Road leading to Mogao Mountain and Gaweain Lake, Bauko and Tadian, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,998.80		9,799,998.80	9,603,883.49		9,603,883.49	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300204100622000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading Trades, Industries and Economic Zones, Aedan - Kado - Masapa Road Connecting Aedan and Kado to the Mountain Province - Doco Sur National Road Supporting Heirloom Rice, Banana Chips, Coffee and other Industries, Kayan West, Tadian, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,998.90		9,799,998.90	9,603,849.94		9,603,849.94	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
320102104241000	Organizational Outcome 2: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Chiko River Flood Control Tamog-o Section at Sitio Tamog-o in Barangay Manamon Norte, Bauko, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	39,199,999.50		39,199,999.50	38,219,292.79		38,219,292.79	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
30011706171000	Local Infrastructure Program: Local Roads and Bridges - Local Roads, Construction/Improvement of Sagada-Besao Provincial Road, Besao, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,899,999.00		9,899,999.00	9,701,499.87		9,701,499.87	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300203101513000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Sabangan - Sagada Road leading to Poblacion Sagada, Sumaguing Cave, Hanging Coffins, Bomod-ok Falls, Boknon Falls, Marcos Cave	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999.20		9,799,999.20	9,600,041.31		9,600,041.31	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		

as of JUNE 30, 2021

CIVIL WORKS

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					Pre-Proc Conference	Ade/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	Completed or Accept (if applicable)	
31030410072000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/Major Repair of Permanent Bridges, Ab-ab Br. (B00921L2) along Mt. Province - N Vizcaya Rd	Public	NO	Public Bidding	N/A	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	First Failure of Bidding due to no interested bidder							FY 2021 GAA	2,450,000.00		2,450,000.00	2,400,878.30	2,400,878.30	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
						16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	Second Failure of Bidding due to no interested bidder														18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21				
						05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21									09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21				
31010810060000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Dantay-Sagada Road, K0385+014 - K0385+106, K0385+237 - K0385+335	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	22-Jan-21	08-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	10,231,200.00		10,231,200.00	10,016,277.24	10,016,277.24	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			
31010810064000	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Mt. Prov. - Ilocos Sur via Tula Rd., K0389+400 - K0389+490, K0389+905 - K0389+1015, K0400+010 - K0400+035, K0400+234 - K0400+301	Public	NO	Public Bidding	23-Dec-20	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	18,139,799.10		18,139,799.10	17,762,328.41	17,762,328.41	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
31030410072800	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Corcoro Br. 2 (B00931L2) along Mt Prov - Cagayan via Tabuk-Enrile Rd	Public	NO	Public Bidding		26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	2,449,999.20		2,449,999.20	2,388,297.95	2,388,297.95	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
31030410073000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Losong Br. (B04292L2) along Mt Province - Ilocos Sur via Kayan Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder							FY 2021 GAA	4,899,999.30		4,899,999.30			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20				
						21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21									26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21				
31030410072400	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Amosong Br. (B02981L2) along Baguio-Bontoc Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder							FY 2021 GAA	3,429,999.60		3,429,999.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20				
						21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21									26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21				
31030410073100	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Malitap Br. (B02980L2) along Baguio-Bontoc Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder							FY 2021 GAA	2,939,999.70		2,939,999.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20				
						21-Jan-21	27-Jan-21	16-Feb-21	16-Feb-21	18-Feb-21	25-Feb-21	26-Feb-21	01-Mar-21	12-Mar-21	15-Mar-21									26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21				
31030410072900	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Laganoo Br. 1 (B00925L2) along Mt. Prov - Cagayan via Tabuk-Enrile Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder							FY 2021 GAA	2,449,999.50		2,449,999.50	-	-	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20				
						21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	Failure of Bidding due to no interested bidder														26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21				
						18-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	05-Apr-21	06-Apr-21									18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21				
30011720017600	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Monamon Sur, Bauko, Mt. Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	4,949,999.20		4,949,999.20	4,801,584.40	4,801,584.40	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
31010810060200	Organizational Outcome 1: Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Mt Prov - Cagayan via Tabuk-Enrile Rd, K0396+944 - K0396+967, K0398+850 - K0398+920, K0402+665 - K0402+739	Public	NO	Public Bidding	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	8,692,598.60		8,692,598.60	8,500,000.00	8,500,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
300104210921000	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Bebe, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	3,959,998.60		3,959,998.60	3,880,170.49	3,880,170.49	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
300104210919000	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Banao, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	3,959,998.60		3,959,998.60	3,897,935.17	3,897,935.17	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
300104210926000	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Mabaitte, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	3,959,998.60		3,959,998.60	3,903,158.68	3,903,158.68	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
300204100823000	Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Banao - Lenga - Cadad-anan - Am-am Road connecting Banao, Lenga and Cadad-anan, Tadian, Mountain Province	Public	NO	Public Bidding	29-Dec-20	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21			FY 2021 GAA	9,799,999.44		9,799,999.44	9,602,816.15	9,602,816.15	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21			

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					Pre-Proc Conference	Aids/Post of IAB	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)	
31010910629600	Organizational Outcome 1: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, Mt Prov - Ilocos Sur via Kayan Rd, KD392+520 - KD392+540, KD393+660 - KD393+685	Public	NO	Public Bidding	N/A	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	2,832,199.20		2,832,199.20	2,775,524.69		2,775,524.69	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
31010910627000	Organizational Outcome 1: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, Jct. Tuluin - Bagig - Naborn - Panosela - Calacood Road - KD377+(-624) - KD377+(-534), KD378+823 - KD378+847, KD379+746 - KD379+758, KD380+505 - KD380+530, KD380+935 - KD380+975, KD384+104 - KD384+108, KD385+1300 - KD385+1325	Public	NO	Public Bidding	29-Dec-20	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	27,949,599.99		27,949,599.99	27,301,936.87		27,301,936.87	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
31011100281000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Mt Province - N Vicaaya Rd, KD380+918, KD383+261, KD383+461	Public	NO	Public Bidding	29-Dec-20	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	6,958,979.60		6,958,979.60	6,784,685.91		6,784,685.91	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
300107201041000	Local Program - Local Infrastructure Program - Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Flood Control, Payag-eo, Suyo, Sagada, Mountain Province	Public	NO	Public Bidding	N/A	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	2,969,999.80		2,969,999.80	2,910,561.10		2,910,561.10	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
300117208172000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Bayyo, Bontoc, Mt Province	Public	NO	Public Bidding	N/A	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	4,949,999.20		4,949,999.20	4,846,147.32		4,846,147.32	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
320102104239000	002: Protect Lives and Properties against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Ato Flood Control, Sta. 31+360 - Sta. 31+440 (L.S.) along Chico River, Bontoc, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	10-Feb-21	15-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	14,699,999.60		14,699,999.60	14,332,190.16		14,332,190.16	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300204100829000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lukib - Nalgawa - Tamog-o - Suyo - Panas Road in support of Agribusiness Industry, Bontoc, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	9,799,998.90		9,799,998.90	9,555,002.38		9,555,002.38	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300203101510000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to declared Tourism Destinations, Bontoc - Mainit - Sagada Road leading to Gukia-ang Rice Terraces, Mainit Hot Springs, Bontoc-ok Falls, Mountain Province, Package II	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	10-Feb-21	10-Feb-21	15-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	40,251,538.90		40,251,538.90	39,446,008.11		39,446,008.11	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300203101514000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Tadian - Sagada via Besao Road leading to Tired Pass View, Polesan Falls, Sumaguing Cave, Balangan Cave, Ayyuweg di Iambek ed Tadian Festival, Kilapan Sunrise, Besao Sunset, Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	15-Feb-21	15-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	9,799,996.30		9,799,996.30	9,652,041.62		9,652,041.62	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
31011100280000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Dantay - Sagada Rd, KD385+(-053), KD385+(-275), KD386+103, KD387+026	Public	NO	Public Bidding	N/A	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	11-Feb-21	11-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	3,723,999.20		3,723,999.20	3,644,596.96		3,644,596.96	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300203101599000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Bellill - Suyo - Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province	Public	NO	Public Bidding	19-Jan-21	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	Failure of Bidding due to Failed/Ineligible Bidders								FY 2021 GAA	9,799,999.10		9,799,999.10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
						18-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	30-Mar-21	31-Mar-21							9,586,643.21		9,586,643.21	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21		
310205100669000	Network Development Program, Construction of Missing Links/ New Roads, Sagada - Besao - Quirino (via Laylaya) Road, Mountain Province	Public	NO	Public Bidding	19-Jan-21	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	18-Feb-21	18-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	48,999,996.00		48,999,996.00	48,499,996.00		48,499,996.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 Completed / Accept (if applicable)	
30011720817000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Improvement/ Rehabilitation of Local Road, Necangang, Sagada, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	18-Feb-21	19-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	2,969,999.30		2,969,999.30	2,908,092.39		2,908,092.39	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
30011720817000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Improvement/ Rehabilitation of Local Road, Burnayan, Sabangan, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	18-Feb-21	18-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	2,969,999.00		2,969,999.00	2,925,122.90		2,925,122.90	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300104210920000	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Bantay, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	1,979,998.70		1,979,998.70	1,940,994.99		1,940,994.99	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300104210925000	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Mebaay, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	3,959,998.50		3,959,998.50	3,899,991.06		3,899,991.06	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300117208178000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Decadec Road, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21	05-Mar-21	17-Mar-21	18-Mar-21			FY 2021 GAA	2,969,999.70		2,969,999.70	2,905,768.61		2,905,768.61	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
30020410803000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Tapayan-Paging Road, connecting Paging and the Provincial road in support of Food/Vegetable Processing, dairy and coffee industries, Barangay Tapayan, Bauko, Mountain Province	Public	NO	Public Bidding	15-Feb-21	28-Feb-21	04-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	12-Mar-21	15-Mar-21			FY 2021 GAA	9,799,999.20		9,799,999.20	9,584,267.10		9,584,267.10	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
300104210918000	LOCAL PROGRAM: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Multipurpose Building, Alab, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	02-Mar-21	02-Mar-21	04-Mar-21	17-Mar-21	18-Mar-21			FY 2021 GAA	1,979,999.20		1,979,999.20	1,940,321.75		1,940,321.75	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300104210933000	LOCAL PROGRAM: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities, Construction/Improvement of Multipurpose Building, Lubon, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	06-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	1,974,998.66		1,974,998.66	1,948,446.91		1,948,446.91	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
31020510668000	ORGANIZATIONAL OUTCOME 1: Network Development Program - Construction of Missing Links/ New Roads, Besao - Tubo (Via Tamboan) Road, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	19,599,998.80		19,599,998.80	19,206,496.50		19,206,496.50	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300204108027000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Lacaben-Maghyad Road in Support of Coffee, Food Processing and Heirloom Rice Industries, Bauko, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	03-Mar-21	03-Mar-21	04-Mar-21	17-Mar-21	18-Mar-21			FY 2021 GAA	9,799,999.20		9,799,999.20	9,651,520.70		9,651,520.70	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
31011110279000	ORGANIZATIONAL OUTCOME 1: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Bagulo - Bontoc Rd, K0376+750, K0378+905, K0381+667, K0389+290	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	5,193,999.50		5,193,999.50	5,062,657.35		5,062,657.35	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
31011210246000	Organizational Outcome 1: Ensure Safe and reliable National Road System, Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Mt Prov - Ilocos Sur via Kayan Rd - K0398+433	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	19-Mar-21	22-Mar-21			FY 2021 GAA	2,395,119.40		2,395,119.40	2,345,656.72		2,345,656.72	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300117208179000	Local Infrastructure Program: Local Roads and Bridges - Local Roads, Improvement of Sagada - Payao Provincial Road, Besao, Mountain Province	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	2,969,999.60		2,969,999.60	2,897,104.35		2,897,104.35	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		

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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 (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 I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
300104219524000	Local Infrastructure Program: Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Kilong, Sagada, Mt. Province	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	05-Mar-21	17-Mar-21	18-Mar-21			FY 2021 GAA	3,959,998.40		3,959,998.40	3,879,517.62			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300204100826000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bunga - Gayang - Palina Road connecting Bunga and Gayang to the Mountain Province - Ilocos Sur National Road Supporting Heirloom Rice, Coffee, Banana Chips and Other Industries, Bunga, Tadian, Mountain Province, Package II	Public	NO	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	9,799,999.10		9,799,999.10	9,604,047.76			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300203101512000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Maba-ay - Abatan Road leading to various tourism sites, Maba-ay - Abatan, Bauko, Mt. Province	Public	NO	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	9,799,998.70		9,799,998.70	9,598,303.82			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300117208175000	Local Program: Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction/ Improvement/ Rehabilitation of Local Road, Maligcong, Bontoc, Mt. Province	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21			FY 2021 GAA	2,969,999.30		2,969,999.30	2,910,546.47			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
310102100651000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Baguio - Bontoc Road K0344+000 - K0345+000, K0349+000 - K0349+247	Public	NO	Public Bidding	15-Feb-21	17-Feb-21	24-Feb-21	03-Mar-21	11-Mar-21	Failure of Bidding due to no interested bidder								FY 2021 GAA	14,699,999.60		14,699,999.60	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21			
						16-Mar-21	24-Feb-21	14-Apr-21	14-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21						14,372,167.94		14,372,167.94		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
300112101054000	Local Program: Local Infrastructure Program, Water Management Facilities - Water Supply, Construction of Waterworks, Sinto, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	30-Mar-21	31-Mar-21			FY 2021 GAA	2,969,999.20		2,969,999.20	2,895,755.09			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21		
300204100825000	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	NO	Public Bidding	26-Feb-21	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	9,799,999.30		9,799,999.30	9,503,800.18			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21		
300117208174000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Gueday, Besao, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of Bidding due to no interested bidder								FY 2021 GAA	3,959,999.20		3,959,999.20	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
						23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21						3,836,743.59		3,836,743.59		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
310111100278000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Secondary Roads, Baguio - Bontoc Rd K0361+406, K0362+515, K0363+443, K0363+538, K0369+067, K0369+558	Public	NO	Public Bidding	26-Feb-21	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	24-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	7,449,958.70		7,449,958.70	7,253,158.17			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21		
300104219927000	LOCAL PROGRAM: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Multipurpose Building, Otican Sur, Bauko, Mt. Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	1,979,998.70		1,979,998.70	1,932,531.05			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21		
300104219923000	Local Program, Local Infrastructure Program - Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Bita, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of Bidding - Bidders were rated as Failed								FY 2021 GAA	2,474,998.70		2,474,998.70	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
						23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	03-May-21	04-May-21						2,424,648.03		2,424,648.03		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
300104219932000	Local Program, Local Infrastructure Program - Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building, Guinzadan Norte, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of bidding - Bidder was rated as Failed during the preliminary evaluation of bids								FY 2021 GAA	3,959,997.50		3,959,997.50	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
						31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	28-Apr-21	05-May-21	17-May-21	18-May-21	31-May-21	01-Jun-21						3,880,905.78		3,880,905.78		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report

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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 (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 / Completed on/ Accept (if applicable)		
310304100726000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Cabunagan Br. (B00938LZ) along Mt Prov - Ilocos Sur via Kayan Rd	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	1,959,999.70		1,959,999.70	1,926,354.66		1,926,354.66	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21			
310304100723000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Agodong Br. (B04295LZ) along Mt Prov - Cagayan via Tabuk-Enrile Rd	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	08-Apr-21	21-Apr-21	22-Apr-21			FY 2021 GAA	2,939,999.70		2,939,999.70	2,866,643.19		2,866,643.19	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21			
310304100732000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Pingid Br. (B03267LZ) along Bagulo - Bontoc Rd	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	08-Apr-21	21-Apr-21	22-Apr-21			FY 2021 GAA	1,959,999.50		1,959,999.50	1,920,867.92		1,920,867.92	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21			
300104219922000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Besao West, Besao, Mt Province	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	Failure of bidding - Bidder was rated as Failed during the preliminary evaluation of bids									FY 2021 GAA	2,969,998.60	2,969,998.60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21			
						31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	Failure of Bidding - Ineligible bidder												-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21			
						24-May-21	31-May-21	11-Jun-21	11-Jun-21	14-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	07-Jul-21	08-Jul-21							2,910,258.24		2,910,258.24	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21			
3001030328000	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building (Municipal Training Center), Abatan, Bauko, Mountain Province	Public	NO	Public Bidding	08-Mar-21	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	5,879,998.40		5,879,998.40	5,756,190.71		5,756,190.71	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21			
200000100491000	Special Maintenance - Repair and Maintenance of Road Safety Facilities along 1. Bagulo-Bontoc Road, K0371+700 - K0373+500, 2. Mt. Province - Nueva Vizcaya Road, K0378+450 - K0380+500	Public	NO	Public Bidding	N/A	12-Mar-21	18-Mar-21	29-Mar-21	29-Mar-21	29-Mar-21	05-Mar-21	06-Mar-21	08-Apr-21	21-Apr-21	22-Apr-21			FY 2021 GAA	1,378,999.30	1,378,999.30		1,351,707.32	1,351,707.32		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
310204101010000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Bypass and Diversion Roads, Chico Marayan Bridge - Lanao - Tiktik Bypass Road, Package C, Mountain Province	Public	NO	Public Bidding	12-Mar-21	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	20-Apr-21	03-May-21	04-May-21			FY 2021 GAA	56,899,999.20		56,899,999.20	55,761,737.08		55,761,737.08	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
310304100733000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Quisop Br (B00936LZ) along Mt Prov - Ilocos Sur via Tue Rd	Public	NO	Public Bidding	N/A	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	20-Apr-21	03-May-21	04-May-21			FY 2021 GAA	1,959,999.50		1,959,999.50	1,906,302.85		1,906,302.85	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
310304100727000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Caluttit Br (B04613LZ) along Mt Province - Cagayan via Tabuk - Enrile Rd	Public	NO	Public Bidding	N/A	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	20-Apr-21	03-May-21	04-May-21			FY 2021 GAA	1,959,999.50		1,959,999.50	1,920,734.09		1,920,734.09	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
300119200447000	Local Infrastructure Program, Local Roads and Bridges, Local bridges, Construction of Footbridge, Can-so, Bontoc, Mt. Province	Public	NO	Public Bidding	N/A	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	30-Apr-21	03-May-21	17-May-21	18-May-21			FY 2021 GAA	2,474,999.30		2,474,999.30	2,423,333.02		2,423,333.02	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
310105100531000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Dantay - Sagade Rd - K0367+297 - K0387+303, K0391+1030 - K0392+000, K0391+830 - K0391+860, K0391+920 - K0391+955, K0392+000 - K0392+025	Public	NO	Public Bidding	12-Mar-21	17-Mar-21	24-Mar-21	26-Apr-21	26-Apr-21	28-Apr-21	05-May-21	06-May-21	29-Jun-21	Awaiting submission of requirements for contract signing					FY 2021 GAA	21,128,798.70		21,128,798.70	20,643,480.00		20,643,480.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		

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CIVIL WORKS

Code (PAP)	Procurement Program/Project	PHO/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 ZARS	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)	
31010810065000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Mt Province - N Vazquez Rd (K0363+340 - K0363+376, K0363+380 - K0363+496, K0364+126 - K0364+156, K0364+207 - K0364+223, K0366+400 - K0366+434, K0371+051 - K0371+059, K0377+014 - K0377+032, K0381+116 - K0381+136)	Public	NO	Public Bidding	12-Mar-21	17-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	28-Apr-21	29-Apr-21	12-May-21	13-May-21			FY 2021 GAA	10,250,799.10		10,250,799.10	10,045,397.01		10,045,397.01	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
310108100479000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads, Baguio - Bontoc Rd (K0362+650 - K0362+730)	Public	NO	Public Bidding	22-Mar-21	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21			FY 2021 GAA	48,340,706.22		48,340,706.22	46,874,585.89		46,874,585.89	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
310304100734000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Major Repair of Permanent Bridges, Talubin Br. (B00922L2) along Mt Province - N Vazquez Rd	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21			FY 2021 GAA	1,959,999.40		1,959,999.40	1,914,571.22		1,914,571.22	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
310304100725000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Major Repair of Permanent Bridges, Balitan Br (B02982L2) along Baguio-Bontoc Rd	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21			FY 2021 GAA	2,449,999.70		2,449,999.70	2,387,839.98		2,387,839.98	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
300104209930000	Local Program, Local Infrastructure Program, Building And Other Structures - Multi-Purpose/ Facilities, Construction of Multi-Purpose Building, Poblacion, Sagada, Mt Province	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	17-May-21	18-May-21	31-May-21	01-Jun-21			FY 2021 GAA	3,959,997.40		3,959,997.40	3,859,543.01		3,859,543.01	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
300104209931000	Local Program, Local Infrastructure Program, Buildings And Other Structures - Multi-Purpose/ Facilities, Construction of Multi-Purpose Building, Tocalan, Bontoc, Mt Province	Public	NO	Public Bidding	N/A	31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	Failure of Bidding - No Interested bidder								FY 2021 GAA	2,969,998.30		2,969,998.30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21		
						01-May-21	07-May-21	19-May-21	19-May-21	21-May-21	28-May-21	31-May-21	01-Jun-21	14-Jun-21	14-Jun-21							2,945,141.79		2,945,141.79	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21		
2110097	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DILG Building Mountain Province District Jail, Calutlit, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	01-May-21	07-May-21	19-May-21	19-May-21	21-May-21	26-May-21	31-May-21	01-Jun-21	14-Jun-21	15-Jun-21			FY 2021 GAA	2,499,999.10	2,499,999.10		2,459,880.28	2,459,880.28		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21		
Total Allocated Budget of Procurement Activities																			718,683,223.31													
Total Contract Price of Procurement Activities Conducted																						703,252,113.20										
Total Savings (Total Allocated Budget - Total Contract Price)																			15,431,110.11													

ON-GOING PROCUREMENT ACTIVITIES

2110014	Organizational Outcome 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers; Construction of Magatley Flood Control; Sta. 67+225 - Sta. 67+900 (R.S.) along Chico River, Bauko, Mountain Province	Public	NO	Public Bidding	23-Dec-20	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	28-Jan-21	28-Jan-21	FLR - Short of Award					FY 2021 GAA	70,693,004.50		70,693,004.50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	
300104209929000	Local Program, Local Infrastructure Program - Buildings And Other Structures, Multi-Purpose/ Facilities, Rehabilitation of Multi-Purpose Building, Poblacion, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of Bidding - Bidder was rated Failed during the detailed bid evaluation								FY 2021 GAA	2,969,998.80		2,969,998.80	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	
						23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	23-Apr-21	FLR - Short of Award									-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	
320101104280000	002: Protect Lives and Properties against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Aglayu - Chico River Flood Control, Sta. 30+720 - Sta. 31+260 (L.S.), Sta. 30+710 - Sta. 30+770 (R.S.), Barangay Samok, Bontoc, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	FLR - Short of Award					FY 2021 GAA	48,999,999.70		48,999,999.70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	
300117208168000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Banao, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	FLR - Short of Award					FY 2021 GAA	4,949,999.30		4,949,999.30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	

as of JUNE 30, 2021

CIVIL WORKS

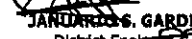
as of JUNE 30, 2021 CIVIL WORKS																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of IAB	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	
32010106552000	ORGANIZATIONAL OUTCOME 2 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Chico River (phase 2), Sitio Tamog-o, Barangay Monamon Norte, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	26-Feb-21	26-Feb-21	FLR - Short of Award				FY 2021 GAA	4,899,999.60		4,899,999.60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
32010210424000	002: Protect Lives and Properties against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Chualau Flood Control, Sta. 30+580 - Sta.840 (LS), Sta. 30+880 - Sta. 30+910 along Chico River, Bontoc, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	01-Mar-21	12-Mar-21	15-Mar-21	FLR - Short of Award				FY 2021 GAA	35,279,999.70		35,279,999.70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300117208170000	LOCAL PROGRAM: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Sadit, Sadanga, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	FLR - Short of Award				FY 2021 GAA	5,939,999.30		5,939,999.30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300117208169000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Mount Data, Bauko, Mt Province	Public	NO	Public Bidding	N/A	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	FLR - Short of Award				FY 2021 GAA	4,949,999.10		4,949,999.10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
310108100600000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov - Ilocos Sur via Tue Rd - K0388+165 - K0388+192, K0391+900 - K0392+020, K0392+100 - K0392+260	Public	NO	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	Failure of Bidding - Ineligible bidder							FY 2021 GAA	14,699,999.30		14,699,999.30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
						16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	FLR - Short of Award								-				17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
300104019934000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Completion of Multipurpose Building, Barangay Calutit, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	18-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	18-Mar-21	18-Mar-21	FLR - Short of Award				FY 2021 GAA	4,949,998.80		4,949,998.80	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21		
#####	LOCAL PROGRAM: Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Waterworks, Betwagan, Sadanga, Mt. Province	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	FLR - Short of Award				FY 2021 GAA	1,484,999.50		1,484,999.50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21		
21P10089	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio - Bontoc Rd K0390+166 - K0390+286, K0390+410 - K0390+550	Public	NO	Public Bidding	12-Mar-21	17-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	FLR - Short of Award				FY 2021 GAA	77,199,999.60		77,199,999.60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
300104019928000	Local Program, Local Infrastructure Program, Building And Other Structures - Multi-Purpose/ Facilities, Construction (Completion) of Multi-Purpose Building, Pingad, Sabangan, Mt Province	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	22-Apr-21	FLR - Short of Award				FY 2021 GAA	1,979,998.20		1,979,998.20	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
310108100601000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Jct Talubin - Benig - Natonin - Pampolis - Calocad Rd K0384+400 - K0384+445	Public	NO	Public Bidding	N/A	31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	28-Apr-21	05-May-21	17-May-21	FLR - Short of Award				FY 2021 GAA	4,899,999.60		4,899,999.60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21		
21P10098	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Structures and Related Facilities; Repair/Maintenance of 1) Flood Control and Drainage Structures	Public	NO	Public Bidding	N/A	10-Jun-21	16-Jun-21	28-Jun-21	28-Jun-21	Under TWG Post - Qualification							FY 2021 GAA	3,092,000.00	3,092,000.00		-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21		
Total Allotted Budget of On-going Procurement Activities																	286,989,995.00														

Prepared by: 
CYRIL D. VALENCERINA
Head, Procurement Unit

Recommended for Approval by:


FRANKLIN M. KABLUYEN
Chief, Quality Assurance Section
BAC Chairperson

Approved by:


JANDRES S. GARDE
District Engineer

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of JUNE 30, 2021
CONSULTING SERVICES

UP RAN-Mountain Province First District Engineering Office Procurement Monitoring Report as of JUNE 30, 2021 CONSULTING SERVICES																																															
Code (PAP)	Procurement	Program/Project	PHO/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	Ade/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 / Accept (if applicable)														
COMPLETED PROCUREMENT ACTIVITIES																																															
NONE																																															
Total Allotted Budget of Procurement Activities																		-																													
Total Contract Price of Procurement Activities Conducted																					-																										
Total Savings (Total Allotted Budget - Total Contract Price)																		-																													
ON-GOING PROCUREMENT ACTIVITIES																																															
NONE																																															
Total Allotted Budget of On-going Procurement Activities																		-																													

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

Approved by:

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