

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS- IFUGAO FIRST DEO Procurement Monitoring Report as of June 30, 2020

Code (UACS/SP AP)	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	Advs/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	

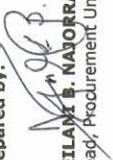
ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS

Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue-Hungdian-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, Hungdian, Ifugao	Construction Section		Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020	1/7/2021	1/7/2021	1/7/2021	1/11/2021	1/14/2021	1/19/2021	1/22/2021	2/10/2021	2/17/2021					12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue-Hungdian-Benguet Boundary Road – K0384+407 – K0387+403 – K0387+816, K0389+815 – K0389+827, K0372+300 – K0372+340, K0379+445 – K0379+438, K0380+260 – K0380+265, Hungdian and Tnuc, Ifugao	Construction Section		Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020	1/7/2021	1/7/2021	1/7/2021	1/11/2021	1/14/2021	1/19/2021	1/22/2021	2/10/2021	2/17/2021					12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21PG0003 - Kangan - Kigula - Ambulo - Bayombong Road, Ifugao, Asipulo, Ifugao	Construction Section		Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020	1/7/2021	1/7/2021	1/7/2021	1/14/2021	1/19/2021	1/21/2021	1/26/2021	2/17/2021	2/22/2021					12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21PG0004 - Lubung-Boklawen-Nungulan Road Leading to Baking Spider Web and Other Tourism Destinations, Hungdian, Ifugao	Construction Section		Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020	1/7/2021	1/7/2021	1/7/2021	1/11/2021	1/14/2021	1/19/2021	1/22/2021	2/10/2021	2/17/2021					12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21PG0005 - Lagawe-Balawag-Ahuan Road Leading to Inching Falls, Lagawe, Ifugao	Construction Section		Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020	1/7/2021	1/7/2021	1/7/2021	1/14/2021	2/10/2021	2/15/2021	2/18/2021	3/3/2021	3/9/2021					12/11/2020	12/11/2020	12/11/2020	12/11/2020	12/11/2020	
21PG0006 - Lagawe-Hingyon Road Via Burray leading to Mt. Atupe and other tourism destinations, Lagawe and Tnuc, Ifugao	Construction Section		Yes	Public Bidding	12/6/2020	12/7-13/2020	12/15/2020	1/7/2021	1/7/2021	1/7/2021	1/8/2021	1/14/2021	1/19/2021	1/22/2021	2/10/2021	2/17/2021					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																						
21PG0008 - Construction of Multi-Purpose Building (2nd Phase) Tnuc, Ifugao	Construction Section		No	Public Bidding		12/28/2020 - 1/3/2021	1/6/2021	1/18/2021	1/18/2021	1/18/2021	3/4/2021	3/15/2021	3/17/2021	3/22/2021	4/5/2021	4/9/2021					12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21PG0009 - Construction of Tuludan Multi-Purpose Building (1st Phase), Tuludan, Tnuc, Ifugao	Construction Section		No	Public Bidding		12/28/2020 - 1/3/2021	1/6/2021	1/18/2021	1/18/2021	1/18/2021	3/4/2021	3/15/2021	3/17/2021	3/22/2021	4/5/2021	4/9/2021					12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21PG0010 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Kangan-Tnuc-Buglate Road – K0330+054 – K0330+074, K0337+085 – K0337+101, K0355+680 – K0355+703, Kangan and Tnuc, Ifugao	Construction Section		No	Public Bidding	12/23/2020	12/28/2020 - 1/3/2021	1/6/2021	1/18/2021	1/18/2021	1/18/2021	1/29/2021	1/25/2021	1/27/2021	6/30/2021												
21PG0011 - Construction of Multi-Purpose Building for Barangay Hapud, Lamut, Ifugao	Construction Section		No	Public Bidding		12/28/2020 - 1/3/2021	1/6/2021	1/18/2021	1/18/2021	1/18/2021	3/4/2021	3/15/2021	3/17/2021	3/22/2021	4/5/2021	4/9/2021					12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21PG0012 - Construction of Ahuan Multi-Purpose Building (1st Phase) Ahuan, Lagawe, Ifugao	Construction Section		No	Public Bidding		1/6-12/2021	1/15/2021	1/27/2021	1/27/2021	1/27/2021	2/3/2021	2/15/2021	2/17/2021	2/22/2021	3/5/2021	3/11/2021					1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	
21PG0013 - Construction of Barang Multi-Purpose Building (1st Phase) Barang, Lamut, Ifugao	Construction Section		No	Public Bidding		1/6-12/2021	1/15/2021	1/27/2021	1/27/2021	1/27/2021	3/9/2021	3/17/2021	3/19/2021	3/23/2021	4/6/2021	4/12/2021					1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	
21PG0014 - Construction of Impugong Multi-Purpose Building, Impugong, Tnuc, Ifugao	Construction Section		No	Public Bidding		1/6-12/2021	1/15/2021	1/27/2021	1/27/2021	1/27/2021	2/1/2021	2/9/2021	2/11/2021	2/17/2021	3/2/2021	3/8/2021					1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	
21PG0015 - Construction of Unag Multi-Purpose Building (1st Phase) Unag, Hingyon, Ifugao	Construction Section		No	Public Bidding		1/6-12/2021	1/15/2021	1/27/2021	1/27/2021	1/27/2021	2/1/2021	2/9/2021	2/11/2021	2/17/2021	3/2/2021	3/8/2021					1/8/2021	1/8/2021	1/8/2021	1/8/2021	1/8/2021	
21PG0016 - Construction of Ahuan Multi-Purpose Building (1st Phase) Ahuan, Tnuc, Ifugao	Construction Section		No	Public Bidding		1/15-25/2021	1/28/2021	2/9/2021	2/9/2021	2/9/2021	2/16/2021	2/26/2021	3/2/2021	6/23/2021							1/23/2021	1/23/2021	1/23/2021	1/23/2021	1/23/2021	
21PG0018 - Construction of Jalungan, Kangan to Magkok, Hungdian Road, Jalungan, Magkok, Kangan and Hungdian, Ifugao	Construction Section		No	Public Bidding		2/4-10/2021	1/11/2021	2/26/2021	2/26/2021	2/26/2021	3/4/2021	3/9/2021	3/11/2021	3/16/2021	3/26/2021	3/31/2021					2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	
21PG0019 - Construction of Barang Road, Barang, Lamut, Ifugao	Construction Section		No	Public Bidding		2/4-10/2021	1/11/2021	2/26/2021	2/26/2021	2/26/2021	3/4/2021	3/9/2021	3/11/2021	3/16/2021	3/26/2021	3/31/2021					2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	
21PG0020 - Construction of Cawayen Multi-Purpose Building (1st Phase), Cawayen, Asipulo, Ifugao	Construction Section		No	Public Bidding		2/11-17/2021	3/19/2021	3/4/2021	3/4/2021	3/4/2021	3/9/2021	3/17/2021	3/19/2021	3/23/2021	4/6/2021	4/12/2021					2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021	
21PG0021 - Construction of Sitio Regimatal, Magkok, Lamut to Sitio Maloy, Cawayen, Asipulo Road, Magkok, Lamut and Cawayen, Asipulo, Ifugao, Lamut and Asipulo, Ifugao	Construction Section		No	Public Bidding		2/26/2021 - 3/4/2021	3/5/2021	3/19/2021	3/19/2021	3/19/2021	6/25/2021	6/28/2021	6/29/2021	6/30/2021							3/5/2021	3/5/2021	3/5/2021	3/5/2021	3/5/2021	
21PG0022 - Repair/Maintenance of Barang River Control Barrage, Hungdian, Ifugao, Sta. 0+000 – Sta. 0+088	Maintenance Project		No	Public Bidding		6/25-31/2021	6/3/2021	6/15/2021	6/15/2021	6/15/2021	6/23/2021	6/25/2021	6/29/2021	6/30/2021							5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021	

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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)									
	21PG0023 - Repair/Maintenance of Hapao River Control, Hapao, Hungduan, Ilogao, Sta. O-1000 – Sta. O-1026	Maintenance Project	No	Public Bidding		6/25-31/2021	4/3/2021	6/15/2021	6/15/2021	6/23/2021	6/25/2021	6/29/2021	6/30/2021					999,925.49	999,925.49		986,903.98			5/31/2021	5/31/2021	5/31/2021															
	21PG0024 - Repair/Maintenance of DILG Building Bureau of Fire Protection Thupo Provincial Office – Multi-Purpose Hall, Poblacion North, Lagawe, Ilogao	Maintenance Project	No	Public Bidding		5/28/2021 - 6/3/2021	4/9/2021	6/21/2021	6/21/2021	6/25/2021	6/28/2021	6/29/2021	6/30/2021					854,713.73	854,713.73		846,194.83			6/1/2021	6/1/2021	6/1/2021															
	21PG0025 - Repair/Maintenance of DENR Building CENRO Main Building, Payaman, Lamud, Ilogao	Maintenance Project	No	Public Bidding		5/28/2021 - 6/3/2021	4/9/2021	6/21/2021	6/21/2021	6/25/2021	6/28/2021	6/29/2021	6/30/2021					1,199,508.71	1,199,508.71		1,188,328.26			6/1/2021	6/1/2021	6/1/2021															
	21PG0026 - Repair/Maintenance of DILG Building PNP Throc Municipal Station, Poblacion, Throc, Ilogao	Maintenance Project	No	Public Bidding		5/28/2021 - 6/3/2021	4/9/2021	6/21/2021	6/21/2021	6/25/2021	6/28/2021	6/29/2021	6/30/2021					1,269,389.06	1,269,389.06		1,263,043.44			6/1/2021	6/1/2021	6/1/2021															
	21PG0027 - Repair/Maintenance of DILG Building Hungduan Municipal Police Station, Poblacion, Hungduan, Ilogao	Maintenance Project	No	Public Bidding		5/28/2021 - 6/3/2021	4/9/2021	6/21/2021	6/21/2021	6/25/2021	6/28/2021	6/29/2021	6/30/2021					819,899.13	819,899.13		811,695.53			6/1/2021	6/1/2021	6/1/2021															
	21PG0028 - Repair/Maintenance of DILG Building BFP Kangan Fire Station, Poblacion, Kangan, Ilogao	Maintenance Project	No	Public Bidding		5/28/2021 - 6/3/2021	4/9/2021	6/21/2021	6/21/2021	6/25/2021	6/28/2021	6/29/2021	6/30/2021					599,607.02	599,607.02		593,648.46			6/1/2021	6/1/2021	6/1/2021															
	21PG0029 - Construction of Baranay-Hingyon-Lagawe Waterworks (Hingyon Section), Olong Namuditan-Piwong, Baranay-Hingyon-Lagawe, Ilogao, Hingyon - Lagawe, Ilogao	Construction Section	No	Public Bidding	6/9/2021	6/10-16/2021	6/17/2021	6/30/2021	6/30/2021									19,259,798.78		19,256,627.82			6/21/2021	6/21/2021	6/21/2021	6/21/2021															
	21PG0030 - Concreting of Site Cooring to Sitio Abadba Baranay Tulucan Pk, Baranay Tulucan, Throc, Ilogao	Construction Section	No	Public Bidding	6/16/2021	6/17-23/2021	6/25/2021											11,940,000.00					6/23/2021	6/23/2021	6/23/2021	6/23/2021															
Total Alloted Budget of Procurement Activities																		289,780,299.88	7,443,099.66	282,317,200.22	272,746,058.06																				
Total Contract Price of Procurement Activites Conducted																		272,746,058.06																							
Total Savings (Total Alloted Budget - Total Contract Price)																		17,014,241.82																							

Prepared by:


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