## DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 30, 2021 (Infrastructure, Goods and Services and Consulting Services)

										Actua	al Procurem	nent Activity						Source		ABC (PhP)			Contract Cost (PhP)				ח	ate of Recei	ipt of Invita	ition	Remarks
Code (UACS/PAP)	Procurement Program/Projec t		Latty	ent	n FIC-FIOL	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of i Award	Contract Signing	Notice to Proceed		Inspection	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility	Sub/ Open of Bids	Bid		Delivery/ Completion/ Acceptance (If applicable) APP)
oods																															
OMPLETED PRO	CUREMENT A	ACTIVITI	TES																												
	(21GPM001)Purch ase of Materials for Maintenance Activities	Maintenan	NO NO	Public Bidding	n/a	3/23/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/26/21	4/27/21	5/6/21	5/7/21	6/5/21		101	1,268,000.00	1,268,000.00		1,255,300.00		1,255,300.00	PICPA COA, PCCI	3/30/21	3/30/21	3/30/21	3/30/21	3/30/21	
200000100017000	(21GPM002)Purch ase of Fuel for Use of Maintenance Section		NO	Public Bidding	n/a	3/23/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/26/21	4/27/21	5/6/21	5/7/21	6/5/21		101	2,503,000.00	2,503,000.00		2,495,500.00		2,495,500.00	PICPA,COA, PCCI	3/30/21	3/30/21	3/30/21	3/30/21	3/30/21	
10212100144000.E	Supplies for Use of Maintenance	ce Section and Quality	NO	Shopping	n/a	4/13/21	n/a	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	4/30/21	4/30/21	5/29/21		101	200,821.84		200,821.84	200,080.00		200,080.00	PICPA,COA, PCCI	n/a	n/a	4/16/21	4/16/21	4/16/21	
200000100620000 10212100119000.E AO 10205100670000.E AO	(PR NO. 2021-04- 106) Purchase of T- Shirt and Facemask for Use as Inforation, Education and Communication Material During Women's Month Celebration	MPSDEO	NO	Shopping	n/a	4/16/21	n/a	4/20/21	4/20/21	4/21/21	04/26/21	04/27/21	04/27/21	04/30/21	04/30/21	05/29/21		101	110,000.00	,	110,000.00	107,000.00		107,000.00	PICPA,COA, PCCI	n/a	n/a	4/16/21	4/16/21	4/16/21	
10109100629009. AO (PR NO.2021-	Purchase of Fuel for Use of Service Vehicle under the Office of the District Engineer		t NO	Shopping	n/a	6/4/21	n/a	6/8/21	06/08/21	06/09/21	06/14/21	06/15/21	06/15/21	6/21/21	06/21/21	07/20/21		101	568,331.40		568,331.40	563,126.90		563,126.90	PICPA,COA, PCCI	n/a	n/a	6/07/21	6/07/21	6/07/21	
00203101515000	(PR NO.2021-06- 012) Purchase of Office Supplies for Use at the Construction Section	Constructi on Section	NO	Shopping	n/a	6/4/21	. n/a	06/08/21	06/08/21	06/09/21	06/14/21	06/15/21	06/15/21	06/21/21	06/21/21	07/20/21		101	982,642.00		982,642.00	981,145.00		981,145.00	PICPA,COA, PCCI	n/a	n/a	6/07/21	6/07/21	6/07/21	
.0109100629000.E AO .0212100180000.E AO	(PR NO.2021-06- 013) Purchase of 5pareparts for Use of Service Vehicle SKD 801 and 140406 under Construction Section	Constructi	NO	Shopping	n/a	6/4/21	n/a	06/08/21	06/08/21	06/09/21	06/14/21	06/15/21	06/15/21	06/21/21	06/21/21	07/20/21		101	553,600.00		553,600.00	551,115.00		551,115.00	PICPA,COA, PCCI	n/a	n/a	6/07/21	6/07/21	6/07/21	
00204100837000.E AO	014)Purchase of Spare Parts for	Constructi on Section		Shopping	n/a	6/4/21	n/a	06/08/21	6/8/21	6/9/21	6/14/21	06/15/21	06/15/21	6/21/21	06/21/21	07/20/21		101	707,880.00		707,880.00	703,808.00		703,808.00	PICPA,COA, PCCI	n/a	n/a	n/a	n/a	n/a	
												T_	tal Contro	Total Alloted	l Budget c	f Procure	ment Activ	rities	6,894,275.24	3,771,000.00	3,123,275.24										
														act Price of avings (Total								5,601,774.90		6,857,074.90	1,292,500.34						

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(2772)	Procurement		Is this an	Mode of														of Funds	Total	MOOE	со	Total	MOOE MOOE	со	Invited		Eligibility	Sub/ Open	Bid Evaluation	Post Qual	Delivery/	20
Code (UACS/PAP)	Dragger (Drains		Procurem ent Activity?	Procurem ent	" FIE-FIOL	C Ads/Post of IB	Pre-bid Con	ef Eligibility Check	Sub/Open of Bids	of Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance								Observers	e				- 1	Acceptance (If applicable)	changes from the APP)
NFRASTRUCTU	JRE																				J				1	-						
Code (UACS/PAP)	Procurement Program/Projec	PMO/ End-User		Mode of Procurem		T				Actua	l Procureme	nt Activity						Source		ABC (PhP)			Contract Cost (PhP)						ipt of Invitat			Remarks
	t			ent	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers				Bid Evaluation	A	Delivery/ completion/ acceptance (If	Explaini ng changes from the
COMPLETED PRO		CTIVITI	ES														$\vdash$	-+		1	<del>                                     </del>				-					a	applicable)	APP)
320101104614000	Flood Mitigation Structures and Drainage Systems - Construction of Tanudan Flood Control, Barlig,	Public	YES	Public Bidding		11/8/19	11/13/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	1/21/21	1/26/21	2/2/21		101	9,800,000.00		9,800,000.00	685,051.61		685,051.61	1 COA,PIC E,PICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		FLR-2020
	Mountain Province COPMOUZ- Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program - Paving of Unpaved Roads - Tertiary Roads Jot. Talubin- Barilg-Natonin- Paracelis - Calaccad Rd - K0428+538 - K0428+735, K0429+741 - K0429+798, K0429+780 - K0429+860 - K0428+80 - K0428+80 - K0428+80 - K0428+80 - K0429+860 - K0	Public	YES	Public Bidding	10/29/19	11/8/19	11/15/19	12/5/19	12/5/19	12/12/19	12/21/19	10/2/20	10/2/20	2/18/21	2/25/21	5/28/21		101	76,599,989.89		76,599,989.89	31,768,019.89		31,768,019.89	) COA.PICE.P	11/13/19	11/13/19	11/13/19	11/13/19 1	11/13/19	F	LR-2020
310109100355000	20PM0013- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable — National Road System - Asset Preservation Program- Rehabilitation/R Reconstruction of Roads with Slips, Slope Collapse, and Landslide — Tertiary Roads - Jot. Talubin- Barlig-Natonin- Paracelis- Calaccad Rd, K0403+790- K0403+805, K0404+925- K0404+950, K0405+075- K0405+090, K0408+000-	Public	YES	Public Bidding	10/29/19	11/8/19	11/15/19	12/5/19	12/5/19	12/12/19	12/21/19	10/2/20	10/2/20	1/21/21	1/26/21	2/4/21		101	11,502,947.19		11,502,947.19	1,046,347.19		1,046,347.19	) COAPICE,P	11/08/19	11/08/19	11/08/19	11/08/19 1	1/08/19		

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Code (UACS/PAP)	Procurement Program/Proje t	c PMO/ End-Use	Is this ar Early r Procuren ent Activity?	n Procuren ent	- FIE-FIOL	Ads/Post of IB	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Pid	Best Ovel	Date of BAC Resolution Recommendi ng Award		Contract Signing	Notice to Proceed		Inspection	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conferenc	Eligibility	Sub/ Open of Bids	Bid	Post Qual C	Delivery/ (Explaini ng changes (If (Explicable) APP)
31010910035500	K0390+400 - K03901+640 - K0391+640 - K0391+668 - K0395+009 - K0395+000 - K0395+410 - K0395+110 - K0399+121 - K0400+226 - K0400+254 - K0400+428 - K0400+428 - K0400+373 -	m 1	YES	Public Bidding	10/29/19	11/8/19	11/15/19	12/3/19	12/3/19	12/4/19	12/16/19	10/2/20	10/2/20	1/21/21	1/26/21	2/13/21		101	26,011,128.12		23,652,300.00	2,358,828.12		2,358,828.12	COA PICE, P	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19	
320101104613000	K0403+407, K0403+602 - ZOPPHOSE2 - ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Flood Mitigation Structures, Construction of Saliok Flood Control, Natonin, Mountain	Public	YES	Public Bidding	10/29/19	11/13/19	11/19/19	12/3/19	12/3/19	12/6/19	12/18/19	10/2/20	10/2/20	1/21/21	1/26/21	2/13/21		101	29,100,000.00		29,100,000.00	2,640,000.00		2,640,000.00	COA PICE,P	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	
	20PM0023- Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program - Paving of Unpaved Roads- Tertiary Roads - Jct. Talubin- Barilg-Natonin- Paracelis - Calaccad Rd - K0399+280 - K0399+280 - K0399+504 - K0399+504 - K0399+504 - K0399+504 - K0399+546		YES	Public Bidding	10/29/19	11/13/19	11/19/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	1/21/21	1/26/21	2/1/2:		101	6,408,000.00		6,408,000.00	556,420.00		556,420.00	COAPICE,P	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	
320101104609000	ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Ma	i Public	YES	Public Bidding	10/29/19	11/13/19	11/19/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	1/21/21	1/26/21	2/11/21		101	28,344,735.00		26,460,000.00	1,884,735.00		1,884,735.00	COA, PICE, PICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19	

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Code (UACS/PAP)	Procurement Program/Project t	PMO/ End-User	Is this an Early Procurem ent Activity?		11001	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Die	Past Ouel	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility	Sub/ Open of Bids	Bid Pos	st Qual Delivery/ (Explaini Completion/ Acceptance (if applicable) (from the APP)
300117205779000	20PM0026-Local Program-Local Infrstructure Program-Local Roads and Bridges - Concreting of Cassag-Bacarri- Cawayan- Buringal Proper- Sinamar road leading to Smokey Hill in the Paracellis, Mountain Province 20PM0027-Local	Public	YES	Public Bidding	2/18/20	2/20/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	10/2/20	10/2/20	1/21/21	1/26/21	3/6/21	1	101	9,793,684.85		9,793,684.85	7,516,684.85		7,516,684.85	COA.PICE,P ICPA	02/28/20	32/28/20	02/28/20	02/28/20 02/28	8/20
	Program-Local Infrstructure Program-Local Roads and Bridges - Construction/Re habilitation/Impr ovement of Local Road, Brgy. Buringal, Paracelis, Mountain		YES	Public Bidding	2/18/20	2/20/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	10/2/20	10/2/20	1/21/21	1/26/21	3/26/21		101	14,699,911.91		14,699,911.91	11,824,411.91		11,824,411.91	COA,PICE,P ICPA	02/28/20	02/28/20	02/28/20	02/28/20 02/28	8/20
300116202705000	Province 20PM0028-Local Program-Local Infrstructure Program-Local Roads and Bridges - Construction/Re habilitation/Impr ovement of Local Roads, Brgy, Bunot, Paracelis, Mountain Province	Public	YES	Public Bidding	2/18/20	2/20/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	10/2/20	10/2/20	1/21/21	1/26/21	3/26/21		101	14,558,347.66		14,558,347.66	11,142,847.66		11,142,847.66	COA,PICE,P ICPA	02/28/20	02/28/20	02/28/20	02/28/20 02/28	8/20
310205100670000	21PM0006- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Paving	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/15/21		101	9,800,000.00		9,800,000.00	9,700,000.00		9,700,000.00	COAPICE,P	12/11/20	12/11/20	12/11/20	12/11/20 12/1	1/20
310212100180000	21PM0007- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig- Natonin- Paracelis- Calaccad Rd - (S04030LZ) Chainage 0 - Chainage 830	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	5/11/21	5/20/21	5/27/21	9/18/21		101	24,500,000.00		24,500,000.00	24,377,031.02		24,377,031.02	COA,PICE,P.	12/11/20	12/11/20	12/11/20	12/11/20 12/1	1/20

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Code (UACS/PAP)	Procurement Program/Projec t	PMO/ End-User	Luity	ent	I FIE-FIOL	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid I Evaluation	,	Delivery/ ompletion/ icceptance (if changes from the pipilicable)
310212100182000	21PM0009- ORGANIZATION AL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig- Natonin- Paracelis- Calaccad Rd - (S04030LZ) Chainage 4015 - Chainage 4685	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	6/17/21	6/24/21	7/1/21	10/18/21		101	19,600,000.00		19,600,000.00	19,396,415.95		19,396,415.95	COAPICE,P	12/11/20	12/11/20	2/11/20	12/11/20 12	2/11/20	
310212100183000	21PM0010- ORGANIZATION AL OUTCOME I: Ensure Safe and Reliable National Road System-Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Mt. Province-Isabela Rd - (S00535LZ) Chainage 18800 Chainage 19133	Public	YES	Public Bidding	11/24/20	12/31/20	1/7/21	1/19/21	1/19/21	1/20/21	2/22/21	2/22/21	2/22/21	3/3/21	3/10/21	5/6/21		101	9,800,000.00		9,800,000.00	9,300,000.00		9,300,000.00	COA PICE, P	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21	
300204100834000	connecting Banawel Proper, Natonin and National Road in support of Coffee, Rice, Banana, Bambo, Corn and Food Processing Industries, Natonin, Mt.	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/14/21		101	9,800,000.00		9,800,000.00	9,660,700.39		9,660,700.39	COA PICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
300204100835000	21PM0012- Convergence and Special Support Program - Construction/Im provement of Access Roads Leading to Trades, Industries, and Economic Zones, Junction Nansuso-Bacarri- BANTAHS, MPSPC-Tawang Road in support of Banana, Correc, Cacao,	Public	YES	Public Bidding	11/24/20	12/31/20	1/7/21	1/19/21	1/19/21	1/20/21	1/25/21	1/25/21	1/25/21	2/4/21	2/11/21	5/1/21		. 101	9,800,000.00		9,800,000.00	9,696,969.69		9,696,969.69	GOAPICE,F	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21	
	Corree, Cacao, Corn and Food Proccessing Industries, Paracelis, Mountain																														

Code (UACS/PAP)	Procurement Program/Projec t	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	FIETIOC	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP)	со	List of Invited Observers	Pre-bid Conferenc e		ate of Recei Sub/ Open of Bids	ipt of Invitat Bid Evaluation	Post Qual	Delivery/ completion/ coceptance (ff applicable)  Remarks (Explaini ng changes from the APP)
	Camparadi- Bantay Road connecting Bantay, Paracelis and National Road in support of Banana, Corn and Food Processing Industries, Paracelis, Mountain	Public	YES	Public Bidding	11/24/20	12/31/20	1/7/21	1/19/21	1/19/21	1/20/21	1/25/21	1/25/21	1/25/21	2/4/21	2/11/21	5/1/21		101	9,800,000.00		9,800,000.00	9,766,569.27		9,766,569.27	7 COA,PICE,P	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21	
300204100837000	Province 21PM0014- Convergence and Special Support Program - Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Natonin - Maducayan- Saliok Road connecting Maducayan to the National Road in support of Coffee, Cacao, Rice, Bamboo, Corn, and Food Processing Industries, Natonin, Mountain	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/25/21		101	9,800,000.00		9,800,000.00	9,750,521.92		9,750,521.92	2 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
300204100838000	Province 21PM0015- Convergence and Special Support Program - Construction/Im provement of Access Roads Leading to Trades, Industries and Economic Zones, Poblacion, Natonin-Toboy Road in support of Abaca,Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain Province	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/15/21		101	9,800,000.00		9,800,000.00	9,700,222.40		9,700,222.40	0 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	

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Code (UACS/PAP)	Procurement Program/Projec t	PMO/	riocalem	Procurem	Conferenc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Poet Oual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Inspection &	of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE	со	List of Invited Observers	Conferenc	Eligibility	Sub/ Open of Bids	Bid	Post Qual Co	Delivery/ (Ex Completion/ Acceptance characteristics (If	ng changes from the
310109100629000	t  ZIPMUU18- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable National Road Systems - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Uandslide - Tertiary Roads - Jut Talubin- Barilig-Natonin- Paracelis- Calaccad Road - K0409 + 438 - K0409 + 453,	Eliu-Osei	ent Activity?	ent Public Bidding	11/24/20		12/15/20	Check	Bids	Evaluation	Post dual	Recommending Award	Award	Signing 5/20/21	Proceed	Completion	Acceptance	101	28,674,800.00		28,674,800.00	28,509,911.14		28,509,911.14	4 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21		аррисавіе)	APP)
300117208183000.P C	K0409 + 600 - K0409 + 660, K0419 + 660, K0411 + 195 - K0411 + 220, K0413 + 305 - K0413 + 320, V0414 + 520, V0	Public	YES	Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/10/21		101	4,500,000.00		4,500,000.00	4,409,349.91		4,409,349.9:	1 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300117208182000.P C	21PM0020-Local Program - Local Infrastructure Program-Local Roads and Bridges-Local	Public	YES	Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/15/21		101	4,455,000.00		4,455,000.00	4,409,348.26		4,409,348.20	6 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
310304100736000.P C	21PM0021- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges-Saliok Br. (802091LZ) along Jct Talubin Barlig-Natonin- Paracelis- Cal	Public	YES	Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	3/16/21		101	2,800,000.00		2,800,000.00	2,770,000.00		2,770,000.00	0 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300104219935000.P	Facilities -	Public	YES	Public Bidding	11/24/20	2/5/21	2/12/21	2/24/21	2/24/21	3/10/21	3/15/21	3/16/21	3/16/21	3/25/21	4/1/21	6/19/21		101	2,970,000.00		2,970,000.00	2,955,000.00		2,955,000.0	O COA PICE,	P 02/09/21	02/09/21	02/09/21	02/09/21	02/09/21		
	Construction (Completion) of Multi-Purpose Building, Latang, Barlig, Mt Province																															

	T		Γ			-				Actua	l Procureme	ent Activity						Source		ABC (PhP)			Contract Cost (Ph		I				pt of Invitation		Remarks
Code (UACS/PAP)	Procurement Program/Projec t	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	FICTIOC	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Po Evaluation	Acce	ivery/ (Explaini pletion/ ng changes (If icable) APP)
	Multipurpose/Fa cilities - Construction (Completion) of Multi-Purpose Building, Lias, Barlig, Mt Province		YES	Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	3/21/21		101	500,000.00		500,000.00	492,418.10		492,418.10	COAPICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
300203101515000.P C	Camparadi- Cawayan- Buringal Proper- Sinamar Road leading to Smokey, Makilo Sphinx, Mabarutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls,	Public		Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/14/21	1/23/21	1/28/21	7/1/21		101	29,400,000.00		29,400,000.00	29,025,017.52		29,025,017.5:	2 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
300117208181000.P C	Paracelis, Mt. 21PM026-Local Program - Local Infrastructure Program-Local Roads and Bridges-Local Roads - Construction of Local Road, Anonat, Paracelis, Mt. Perovince	Public		Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/15/21		101	4,950,000.00		4,950,000.00	4,896,235.85		4,896,235.8	COA,PICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
LAA	21PMo0027- Concreting of Sitio Ambatutong- Sitio Bila-Sitio	Public	YES	Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/11/21	2/22/21	3/3/21	3/10/21	5/20/21		101	9,950,000.00		9,950,000.00	9,795,054.55		9,795,054.5	5 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
300119200448000.P C	21PM0028-Local Program - Local Infrastructure Program-Local Roads and Bridges-Local Bridges - Construction of Footbridge, Sta Isabel, Natonin, Mt Province	Public	YES	Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	1/12/21	1/21/21	1/26/21	4/10/21		101	1,980,000.00		1,980,000.00	1,956,000.00		1,956,000.0	0 COAPICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	

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Code (UACS/PAP)	Procurement Program/Project t		Is this an Early Procurem ent Activity?	" ent	m Fierroc	C Ads/Post of IB F	Pre-bid Conf	of Eligibility S	Sub/Open of Bids	of Bid	Post Qual	Date of BAC	Notice of i Award	Contract Signing	Notice to Proceed		Inspection	of Funds	Total	MOOE	co	Total	MOOE	, co	List of Invited Observers	Conferenc	Eligibility :		Bid I	Post Qual D Con Acc	Delivery/ (Ex Completion/ Acceptance cha	volaini
300204100687000.P C	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Poblacion, Paracelis-Bantay-Buringal-Road in support of Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain	es Public ay- in	YES	Public Bidding	11/24/20	12/8/20	0 12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/11/21	2/11/21	2/18/21	2/25/21	8/21/21		101	51,108,330.01		51,108,330.01	50,843,122.15		50,843,122.15	COA,PICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300104219937000.P C	21PM030-Local Program- Local Infrastructure Program - Buildings And Other Structure P - Autilipurpose/ Facilities - Construction of Multi-Purpose Building, Poblacion, Paracelis, Mt Province	es / Public	YES	Public Bidding	11/24/20	12/31/20	0 1/7/21	1/19/21	1/19/21	1/20/21	1/25/21	1/25/21	1/25/21	2/4/21	2/11/21	6/12/21		101	2,970,000.00		2,970,000.00	2,955,000.00		2,955,000.00	) COAPICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300121201055000.P	21PM0032-Local Program - Local Infrastructure Program - Water Management Facilities - Water Supply- Construction of Waterworks, Paracelis, Mt Province	er er Public	YES	Public Bidding	11/24/20	12/8/20	0 12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	2/12/21	2/21/21	2/26/21	4/21/21		101	4,950,000.00		4,950,000.00	4,890,000.00		4,890,000.00	0 COA,PICE,P	, 12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
	CUREMENT ACT  ZIPPROUDITORS Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Main ntenance of Flood Mitigation Structures and Drainage Systems- Construction of Addang Flood Control, Sta. 130+430 - Sta. 130+400 (R.S.), Sta. 130+020 - Sta. 130+357(L.S) Paracelis, Mountain	lai n Public f	1	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21						101	19,600,000.00		19,600,000.00	19,386,524.80		19,386,524.80	0 COAPICE,F	, 12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awa of S	aiting SAA

Programmer   Pro							2.23 ca 11.0		г	Actua	I Procureme	nt Activity				Source	T-4-1	ABC (PhP)		7-1-1	Contract Cost (Ph	P)	Lintof	Dee hid	D:	ate of Recei	pt of Invitatio	on	2-11
The control of the co	Program/Projec t	PMO/ End-Use	Procurer	Procurer ent	Conferenc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Qual	Resolution Recommendi		Delivery/ Completion	Inspection &	of Funds	Total	MOOE	со	Total	MOOE	со	Invited	Conferenc	Check	of Bids	Evaluation F	Ac	ompletion cceptance (If
194-880 (S.S.) Repart Holge Rep	ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program: Construction/Mai ntenance of Flood Mitigation Structures and Drainage System; Construction of Marat Flood Control, Sta. 119+520 (R.S.), Sta. 119+623.5- Sta. 119+666 (R.S.), Sta. 119+672 - Sta. 119+672 - Sta. 119+675 - Sta. 119+676 - Sta. 119+805 (R.S.), Sta. 119+470 - Sta. 119+865 (L.S.), Sta.	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21				101	84,270,555.00		84,270,555.00	83,852,289.92	2	83,852,289.92	COAPICE,P.	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	
Proving 2 21PM0004-	119+680 - Sta. 119+680 (L.S.), Paracelis, Mountain 2TPPÜÜU3- ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Mons-Flood Mons-Flood Mitgation Structures and Drainage Systems, Construction of Katao Flood Control, Sta. 82 + 720 (R.S.), Sta. 83+130 - Sta. 83+130 - Sta. 83+130 - Sta. 83+192 (R.S.), Paracelis, Mountain	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21				101	19,600,000.00		19,600,000.00	19,339,539.28	3		COAPICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	

ent PMO/ Is this an Early Procurem Pre-Proc			Mode of Pre-Proc	Pre-Proc								Date of BAC		7000000				Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	co	List of Invited Observers	Pre-bid Conferenc e	Eligibility	ate of Receip Sub/ Open of Bids	Bid I	Post Qual D Cor Acc	Remail (Explain) mpletion/ ceptance (If from t	ni es
- Toje	ojec End-	-User Pro	ent tivity?	ent	Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	2														plicable) from t	ne
GANIZATION OUTCOME 2 steet Lives d Properties ainst Major ods - Flood nagement sgram - nstruction/Mcnance of od Mitigation uctures and ainage stems; nstruction of iok Flood nntrol, Sta. 3+4875 - Sta. 3+137 (R.S.) tornin, untain	E 2: sees for pold t t/Mail public of	G	YES B	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							19,600,000.00		19,600,000.00	19,500,000.00		19,500,000.00	COA PICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awaitin of SAA	
IPM0008- RGANIZATION OUTCOME 1 Ensure Safe id Reliable stional Road stem-Network evelopment ogram-Paving Unpaved bads - Tertiary ads, Jct slubin-Barlig- stonin- iracelis- laccad Rd - 1434 + 545 - 1445 + 526 PM0016-	E 1 d d vork t ing Public iary g-			ublic idding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							49,341,415.00		49,341,415.00	49,083,727.60		49,083,727.60	COAPICE.P.	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awaitin of SAR(	
ASSECTION OF STATE OF THE PROPERTY OF STATE OF THE PROPERTY OF	= 1: and onal onal on on on on on on on on on on on on on		YES BI	ublic idding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							23,863,000.00		23,863,000.00	23,725,115.77		23,725,115.77	COAPICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awaitin of SAA	1

					F					Actual	l Procureme	ent Activity	 		· .	Source		ABC (PhP)			Contract Cost (PhP	)			D	ate of Recei	pt of Invitati	on	Rema	arks
Code (UACS/PAP)	Procurement Program/Projec t		Is this an Early Procurem ent Activity?		I FIG FIOC	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Did	Poet Oual	Date of BAC Resolution Recommendi ng Award	Contract Signing	Notice to Proceed		of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conferenc	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	CA	Delivery/ Completion/ Acceptance (If chan applicable) (Expl	nges n the
	ZIPMUUI7- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable National Road Systems - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jot Talubin- Barlig-Natonin- Paracelis- Calaccad Road - K0414 + 770 - K0440 + 1080, K0440 + 1080, K0441 + 815 - K0444 + 314 - K0444 + 314 - K0444 + 334 - K0446 + 036 - K0446 + 036 - K0446 + 109 - K0446 + 120,	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21					26,460,000.00		26,460,000.00	26,330,000.00		26,330,000.0	0 COA,PICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awaiti of SAJ	ing à
	21PM0022-Local Program- National Building Program, Buildings And Other Structures - Multipurpose/ Eacilities -	Public		Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21					72,375,000.00		72,375,000.00				COA,PICE,F	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Await of SAI	ing RO
	21PM0033-Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads- Construction/Re	Public	YES	Public Bidding	11/24/20	2/5/21	2/12/21	2/24/21	2/24/21	2/25/21	3/3/21	3/4/21					9,900,000.00		9,900,000.00	9,850,500.00		9,850,500.0	COA,PICE,F	02/09/21	1 02/09/21	02/09/21	02/09/21	02/09/21	Await of SA	ing A
	21PM0036- Organizational Outcome 1: Ensure Safe and Reliable National Road System- Bridge Program- Rehablitation/M ajor Repair of Permanent Bridges-Agog-go Br.2 (B04291LZ) along Jct Talubin Barlig-Natonin- Paracelis- Calaccad Rd	Public	YES	Public Bidding	11/24/20	4/27/21	5/12/21	5/25/21	5/25/21	5/26/21	5/30/21	5/31/21					4,900,000.00		4,900,000.00	4,851,139.60		4,851,139.4	50 COA,PICE, E	P 04/30/2*	1 04/30/21	04/30/21	04/30/21	04/30/21	Await of SA	ing A
	21PM0037- Concreting of Natta1ongan- Gassilang Farm to Market Road, Brgy. Bantay, Paracelis Mt. Province	Public	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21								11,940,000.00		11,940,000.00				COA,PICE,I	P 06/09/2	1 06/09/21	06/09/21	06/09/21	06/09/21		

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Code (UACS/PAP)	Procurement Program/Projec t	PMO/ End-User	Is this an Early Procurem ent Activity?	Procurem	Pre-Proc Conferenc A	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Oual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhF	co	List of Invited Observers	Pre-bid Conferenc e	Eligibility S		ot of Invitation  Bid P Evaluation	Post Qual Co Co Ac	Remarks (Explaini ng ceptance (If opilicable) changes from the APP)
	21PM0038- Concreting of Sitio Tapo, Brgy. Banawel FMR,Banawel, Natonin, Mountain Province	Public	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21										11,940,000.00		11,940,000.00				COA,PICE,P	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21	
	21PM0039- Concreting of Sitio Ambatutong- Sitio Bila-Sitio Addang FMR, Barangay Bunot, Paracelis, Mountain Province, Sta.2+200 – Sta.2+600	Public	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21			9							11,940,000.00		11,940,000.00				COA.PICE,F	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21	
												To	tal Contra	otal Alloted	Procurem	ent Actity	ites Cond	ucted	838,236,844.63	-	833,993,281.51	606,001,011.98		606,001,011.98 232,235,832.65		-					
AINTENANCE P	ROJECTS												Total Sa	vings (Total	Alloted Bu	dget - Tota	Contract	Price)						232,233,032.03							
200000100019000	21PM0034- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/ Maintenance of a. DENR Building CENRO Main Building DENR Compound, Poblacion, Paracelis, Mountain Province, Mountain Province and c. DLIG Building BFP - Paracelis Fire Station Magawood, Bantay, Paracelis, Mountain Province Mountain Province Station Magawood, Bantay, Paracelis, Mountain Province		NO	Public Bidding	n/a	3/30/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	5/6/21	5/10/21	10/16/21		101	2,665,000.00		2,665,000.00	2,636,162.13	2,636,162.13		COAPICE.	P 03/30/21	03/30/21	03/30/21	03/30/21	03/30/21	
200000100020000	21PM0035- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control and Drainage Structures (FCDS), Bananao Flood	Public	NO	Public Bidding	n/a	3/30/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	5/6/21	5/10/21	. 8/17/21		101	2,265,000.00		2,265,000.00	2,242,349.87	2,242,349.87		COA PICE ICPA	.P 03/30/2	1 03/30/21	03/30/21	03/30/21	03/30/21	
	Control, Paracelis,												Т	otal Alloted	Budget (	of Procure	ement Act	ivities	4,930,000.00	2	4,930,000.00		4,878,512.00								

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Code (UACS/PAP)	Procurement Program/Projec t					Actual Procurement Activity Source ABC (PhP) Cont														Contract Cost (PhP	)	Date of Receipt of Invitation Re									
		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Rid	Post Oual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection	of Funds	Total	MODE	со	Total	моое	со	List of Invited Observers	Pre-bld Conferenc e	Eligibility S Check	Sub/ Open of Bids	Bid Pos Evaluation	st Qual Deliv Comple Accept (II applic	letion/ ng ptance chang if from
DNSULTANCY	L					-		L	L							<u> </u>															
	2ICSPM01- Geotechnical Investigation of Proposed Muliang Bridge and BNTAS- MPSPC (Bacarri Campus) Bridge and at K0463+570 along Jct. Talubin-Barlig- Natonin- Paracelis- Calacrad Road	Public	NO	Public Bidding	n/a	6/9/21	6/23/21	6/16/21										101	886,955.00		886,955.00				COA,PICE,P	06/09/21	06/09/21	06/09/21	06/09/21	05/09/21	,
							/							otal Allote					886,955.00		886,955.00		9,757,024.00			-	-			-	
												Tr	tal Contra	ct Price of	Procuren	ent Actity	ites Cond	lucted			1	-	9.757.024.00	886,955.00	1						

Submitted by:

PAULO P. DIANO Head-BAC Secretariat Recommended for Approval by:

Mief, Construction Section
BAC Chairperson

Approved

\* \* \$ \$5.15

RUSTOM A. MARTINEZ
District Engineer