

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

Code (UACS/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	Pre-bid Conference	Eligibility Check	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				Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GOODS																																
COMPLETED PROCUREMENT ACTIVITIES																																
200000100491000	(21GPM001)Purchase of Materials for Maintenance Activities	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	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)Purchase of Fuel for Use of Maintenance Section	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		
200000100017000 310205100670000.EAO 310212100144000.EAO (PR NOS. 2021-03-004, 2021-03-005)	Purchase of Office Supplies for Use of Maintenance Section and Quality Assurance Section	Maintenance Section and Quality Assurance Section	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 310212100119000.EAO 310205100670000.EAO	(PR NO. 2021-04-006)Purchase of T-Shirt and Facemask for Use as Information, 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		
100000100001000 310109100629009.EAO (PR NO.2021-04-008	Purchase of Fuel for Use of Service Vehicle under the Office of the District Engineer	Office of the District Engineer	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		
310212100180000.EAO 300203101515000.EAO 300204100834000.EAO 300204100835000	(PR NO.2021-06-012) Purchase of Office Supplies for Use at the Construction Section	Construction 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		
310109100629000.EAO 310212100180000.EAO	(PR NO.2021-06-013) Purchase of Spareparts for Use of Service Vehicle SKD 801 and 140406 under Construction Section	Construction 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	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		
300204100835000.EAO 300204100836000.EAO 300204100837000.EAO 300204100838000.EAO 300204100687000.EAO	(PR NO. 2021-06-014)Purchase of Spare Parts for Use of Construction Section Service Vehicles	Construction Section	NO	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		
Total Alloted Budget of Procurement Activities																			6,894,275.24	3,771,000.00	3,123,275.24											
Total Contract Price of Procurement Activities Conducted																						5,601,774.96		6,857,074.96								
Total Savings (Total Alloted Budget - Total Contract Price)																											1,292,500.34					

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INFRASTRUCTURE																																
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COMPLETED PROCUREMENT ACTIVITIES																																
320101104614000	ZUPM007- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tanudan Flood Control, Barlig, Mountain Province	Public	YES	Public Bidding	10/29/19	11/8/19	11/13/19	12/3/19	12/3/19	12/10/19	12/19/19	10/2/20	10/2/20	1/21/21	1/26/21	2/2/21		101	9,800,000.00		9,800,000.00	685,051.61		685,051.61	COA,PIC E,PICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		FLR-2020
310212100119000	ZUPM012- Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program - Paving of Unpaved Roads - Tertiary Roads Jct. Talubin- Barlig-Natonin-Paracelis - Calaccad Rd - K0428+538 - K0428+735, K0429+741 - K0429+798, K0429+860 - K0431+700	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 ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		FLR-2020
310109100355000	ZOPM013- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable – National Road System - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads - Jct. Talubin- Barlig-Natonin-Paracelis- Calaccad Rd, K0403+790- K0403+805, K0404+925- K0404+950, K0405+075- K0405+090, K0408+400-	Public	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	COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

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310109100355000	20PM0022- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable – National Road System - Asset Preservation Program Rehabilitation/Recon struction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads, Jct. Talubin- Barlig-Natonin- Paracelis-Calaccad Rd, K0388+(-1036) - K0388+(-1003), K0388+(-507) - K0388+(-520), K0390+400 - K0390+425, K0391+640- K0391+668, K0395+009 - K0395+039, K0395+400 - K0395+410, K0399+100 - K0399+121, K0400+236 - K0400+254, K0400+414 - K0400+428, K0403+373 - K0403+407, K0403+602 -	Public	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 ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
320101104613000	20PM0022- 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 Development	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 ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		
310212100144000	20PM0023- Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program - Paving of Unpaved Roads- Tertiary Roads - Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Rd - K0399+280 - K0399+362, K0399+504 - K0399+546	Public	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	2/1/21		101	6,408,000.00		6,408,000.00	556,420.00		556,420.00	COA,PICE,P ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		
320101104609000	20PM0024- ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Mai ntenance of Flood Mitigation Structures and Drainage Systems - Construction of Addang Flood Control, Paracelis, Mountain Development	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,P ICPA	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		

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300117205779000	20PM0026-Local Program-Local Infrastructure Program-Local Roads and Bridges - Concreting of Cassag-Bacarr- Cawayan- Buringal Proper- Sinamar road leading to Smokey Hill in the 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	3/6/21		101	9,793,684.85		9,793,684.85	7,516,684.85		7,516,684.85	COA,PICE,P ICPA	02/28/20	02/28/20	02/28/20	02/28/20	02/28/20			
300117205778000	20PM0027-Local Program-Local Infrastructure Program-Local Roads and Bridges - Construction/Re- habilitation/Impr- ovement of Local Road, Brgy. Buringal, 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	14,699,911.91		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	02/28/20			
300116202705000	20PM0028-Local Program-Local Infrastructure 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	02/28/20			
310205100670000	21PM0006- 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	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	COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20			
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 ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20			

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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 - (S04030L2) 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	COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
310212100183000	21PM0010- ORGANIZATION AL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Mt. Province-Isabela Rd - (S00535L2) 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 ICPA	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21		
300204100834000	21PM0011- Convergence and Special Support Program- Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Fina-ig, Banawel Proper Road connecting Banawel Proper, Natonin and National Road in support of Coffee, Rice, Banana, Bambo, Corn and Food Processing Industries, Natonin, Mt. 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	4/14/21		101	9,800,000.00		9,800,000.00	9,660,700.39		9,660,700.39	COA,PICE,P ICPA	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, Coffee, Cacao, 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	9,696,969.69		9,696,969.69	COA,PICE,P ICPA	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21		

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300204100836000	21PM0013- Convergence and Special Support Program - Construction/Im provement of Access Roads Leading to Trades, Industries, and Economic Zones, Paracelis-Cassag- Makilo- Camparadi- Bantay Road connecting Bantay, Paracelis and National Road in support of Banana, Corn and Food Processing Industries, Paracelis, Mountain Province	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	COA,PICE,P ICPA	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21		
300204100837000	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 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	4/25/21		101	9,800,000.00		9,800,000.00	9,750,521.92		9,750,521.92	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300204100838000	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	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		

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					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual		
310109100629000	21PM0018- 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 - Jct Talubin- Barlig-Natonin- Paracelis- Calaccad Road - K0409 + 438 - K0409 +453, K0409 + 600 - K0409 + 660, K0411 + 195 - K0411 + 220, K0413 + 305 - K0413 + 320, K0414 + 520	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	5/20/21	5/27/21	12/22/21		101	28,674,800.00		28,674,800.00	28,509,911.14		28,509,911.14	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300117208183000.P C	21PM0019-Local Program - Local Infrastructure Program-Local Roads and Bridges-Local Roads - Construction/ Improvement/ Rehabilitation of Local Road, Buringal, Paracelis, 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	4,500,000.00		4,500,000.00	4,409,349.91		4,409,349.91	COA,PICE,P ICPA	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 Roads, Construction/ Improvement/ Rehabilitation of Local Road, Anonat (Sitio Muliang), Paracelis, 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	4/15/21		101	4,455,000.00		4,455,000.00	4,409,348.26		4,409,348.26	COA,PICE,P ICPA	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. (B02091LZ) along Jct Talubin Barlig-Natonin- Paracelis- Calaccad Rd	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	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300104219935000.P C	21PM0023-Local Program - Local Infrastructure Program- Buildings and Other Structures Multipurpose/ Facilities - Construction (Completion) of Multi-Purpose Building, Latang, Barlig, Mt Province	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		2,955,000.00	COA,PICE,P ICPA	02/09/21	02/09/21	02/09/21	02/09/21	02/09/21		

Code (UACS/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	Pre-bid Conferenc e	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
300104219936000.P C	21PM0024-Local Program - Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Fa cilities - Construction (Completion) of Multi-Purpose Building, Lias, Barlig, 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	3/21/21		101	500,000.00		500,000.00	492,418.10		492,418.10	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300203101515000.P C	21PM0025- Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Cassag-Bacarri- Camparadi- Cawayan- Buringal Proper- Sinamar Road leading to Smokey, Makilo Sphinx, Mabarutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, 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	1/14/21	1/23/21	1/28/21	7/1/21		101	29,400,000.00		29,400,000.00	29,025,017.52		29,025,017.52	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300117208181000.P C	21PM0026-Local Program - Local Infrastructure Program-Local Roads and Bridges-Local Roads - Construction of Local Road, Anonat, Paracelis, 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	4/15/21		101	4,950,000.00		4,950,000.00	4,896,235.85		4,896,235.85	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
LAA	21PMo0027- Concreting of Sitio Ambatutong- Sitio Bila-Sitio Addang FMR, Brgy. Bunot FMR, Brgy. Bunot, Paracelis, Mountain 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	1/11/21	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		9,795,054.55	COA,PICE,P ICPA	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		1,956,000.00	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		

Code (UACS/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	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual		
300204100687000.P C	21PM0029-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 Provinces	Public	YES	Public Bidding	11/24/20	12/8/20	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 ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300104219937000.P C	21PM0030-Local Program- Local Infrastructure Program - Buildings And Other Structures - Multipurpose/ Facilities - Construction of Multi-Purpose Building, Poblacion, Paracelis, Mt Province	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	6/12/21		101	2,970,000.00		2,970,000.00	2,955,000.00		2,955,000.00	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
300121201055000.P C	21PM0032-Local Program - Local Infrastructure Program - Water Management Facilities - Water Supply- Construction of Waterworks, Paracelis, Mt Province	Public	YES	Public Bidding	11/24/20	12/8/20	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	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		
ONGOING PROCUREMENT ACTIVITIES																																
	21PM0001- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Mai ntenance of Flood Mitigation Structures and Drainage Systems- Construction of Addang Flood Control, Sta. 130+430 - Sta. 130+460 (R.S.), Sta. 130+020 - Sta. 130+357(L.S) Paracelis, Mountain Provinces	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	19,386,524.80		19,386,524.80	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA

Code (UACS/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	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual		
	21PM0002- 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+470 - Sta. 119+520 (R.S.), Sta. 119+623.5 - Sta. 119+666 (R.S.), Sta. 119+672 - Sta. 119+880 (R.S.), Sta. 119+470 - Sta. 119+865 (L.S.), Sta. 119+690 - Sta. 119+880 (L.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	84,270,555.00		84,270,555.00	83,852,289.92		83,852,289.92	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SARO
	21PM0003- ORGANIZATION AL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Katao Flood Control, Sta. 82 + 580 - Sta. 82 + 720 (R.S.),Sta. 83+130 - Sta.83+192 (R.S),Paracelis, 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						101	19,600,000.00		19,600,000.00	19,339,539.28		19,339,539.28	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA
	21PM0004- ORGANIZATION AL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems,Constru ction of Bunot Flood Control, Sta. 121 + 475 - Sta. 121 + 860 (L.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	19,403,940.66		19,403,940.66	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	21PM0007- ORGANIZATION AL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Saliok Flood Control, Sta. 129+875 - Sta. 130+137 (R.S.) 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							19,600,000.00		19,600,000.00	19,500,000.00		19,500,000.00	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA
	21PM0008- 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 - K0434 + 545 - K0435 + 526	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							49,341,415.00		49,341,415.00	49,083,727.60		49,083,727.60	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SARO
	21PM0016- ORGANIZATION AL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt. Province- Ifugao Rd (Killing Paracelis Sect) - K0458 + 109 - K0458 + 193, K0458 + 294 - K0458 + 364, K0463 + 433 - K0463 + 454, K0470 + 111 - K0470 + 153, K0470 + 347 - K0470 + 390, K0470 + 404 - K0470 + 441, K0470 + 437 -	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							23,863,000.00		23,863,000.00	23,725,115.77		23,725,115.77	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	21PM0017- 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 - Jct Talubin- Barlig-Natonin- Paracelis- Calaccad Road - K0414 + 770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 + 190 - K0446 + 220, K0446 + 240.	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		26,330,000.00	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA
	21PM0022-Local Program- National Building Program, Buildings And Other Structures - Multipurpose/ Facilities - Construction of Mountain Province 2nd DEO Support Facilities, Saliok, Natonin, Mountain Province	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,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SARO
	21PM0033-Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads- Construction/Re habilitation/Impr ovement of Catao-Bangad- Bulo Local Road, Buringal, Paracelis, Mountain Province	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		9,850,500.00	COA,PICE,P ICPA	02/09/21	02/09/21	02/09/21	02/09/21	02/09/21		Awaiting of SAA
	21PM0036- Organizational Outcome 1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation/M ajor Repair of Permanent Bridges-Agog-go Br.2 (B04291L2) 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		4,851,139.60	COA,PICE,P ICPA	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21		Awaiting of SAA
	21PM0037- Concreting of Natta'ongan- 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,P ICPA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21		

Code (UACS/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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
CONSULTANCY																																
	21CSPM01- Geotechnical Investigation of Proposed Muliang Bridge and BNTAS- MPSPC (Bacani Campus) Bridge and at K0463+570 along Jct. Talubin-Barlig- Natonin- Paracelis- Calacarr 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 ICPA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21			
Total Alloted Budget of Procurement Activities																		886,955.00	-	886,955.00												
Total Contract Price of Procurement Activites Conducted																						9,757,024.00										
Total Savings (Total Alloted Budget - Total Contract Price)																							886,955.00									

Submitted by:

PAULO P. DIANO
Head-BAC Secretariat

Recommended for Approval by:

JOHNEL K. EMENGA
Chief, Construction Section
BAC Chairperson

Approved

RUSTOM A. MARTINEZ
District Engineer