

| CIVIL WORKS                      |                                                                                                                                                                                                                                              |                 |              |                                        |                     |                             |                  |              |                                          |                                                                                           |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   |           |           |                           |                               |           |              |                   |                  |                                                |                                           |                |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|------------------------------------------|-------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------------------------------------------|---------------------------------------------------|-----------|-----------|---------------------------|-------------------------------|-----------|--------------|-------------------|------------------|------------------------------------------------|-------------------------------------------|----------------|
| Agency (FAP)                     | Procurement                                                                                                                                                                                                                                  | Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |              |                                          |                                                                                           |                |                                                                                                                          |                                           |                 |                  | ABC (PBP)         |                       |                         |                 |                                                   | Contract Cost (PBP)                               |           |           | List of Invited Observers | Date of Receipt of Invitation |           |              |                   |                  | Delivery / Completion / Accept (if applicable) | 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                                                                                                                | Data of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspection & Acceptance | Source of Funds | Total                                             | MOOE                                              | CO        | Total     |                           | MOOE                          | CO        | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                                |                                           | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                              |                 |              |                                        |                     |                             |                  |              |                                          |                                                                                           |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   |           |           |                           |                               |           |              |                   |                  |                                                |                                           |                |
| 3002061000020000                 | Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Kayan East, Tadiay, Mountain Province                                                  | Public          | No           | Public Bidding                         |                     | 23-Feb-22                   | 04-Mar-22        | 16-Mar-22    | 16-Mar-22                                | Failure of Bidding: No interested bidder                                                  |                |                                                                                                                          |                                           |                 | FY 2022 GAA      | 4,949,998.80      |                       | 4,949,998.80            | 4,847,400.94    | 4,847,400.94                                      | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 01-Mar-22 | 01-Mar-22 | 01-Mar-22                 | 01-Mar-22                     | 01-Mar-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 23-Mar-22                   | 30-Mar-22        | 11-Apr-22    | 11-Apr-22                                | Failure of Bidding: No interested bidder                                                  |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   | 24-Mar-22 | 24-Mar-22 | 24-Mar-22                 | 24-Mar-22                     | 24-Mar-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 23-Apr-22                   | 29-Apr-22        | 11-May-22    | 11-May-22                                | Failure of Bidding: No interested bidder                                                  |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   | 25-Apr-22 | 25-Apr-22 | 25-Apr-22                 | 25-Apr-22                     | 25-Apr-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 10-Jun-22                   | 20-Jun-22        | 06-Jul-22    | 06-Jul-22                                | 08-Jul-22                                                                                 | 15-Jul-22      | 15-Jul-22                                                                                                                | 18-Jul-22                                 | 01-Aug-22       |                  |                   |                       |                         |                 |                                                   |                                                   | 02-Aug-22 | 13-Jun-22 | 13-Jun-22                 | 13-Jun-22                     | 13-Jun-22 | 13-Jun-22    |                   |                  |                                                |                                           |                |
| 3002031004570000                 | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Tazobingen, Sabangan, Mountain Province                    | Public          | No           | Public Bidding                         |                     | 23-Feb-22                   | 04-Mar-22        | 16-Mar-22    | 16-Mar-22                                | Failure of Bidding: Single bidder was found non-complying. Bld proposal was above the ABC |                |                                                                                                                          |                                           |                 | FY 2022 GAA      | 4,899,997.70      |                       | 4,899,997.70            | 4,826,410.86    | 4,826,410.86                                      | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 01-Mar-22 | 01-Mar-22 | 01-Mar-22                 | 01-Mar-22                     | 01-Mar-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 23-Mar-22                   | 30-Mar-22        | 11-Apr-22    | 11-Apr-22                                | Failure of Bidding: No interested bidder                                                  |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   | 24-Mar-22 | 24-Mar-22 | 24-Mar-22                 | 24-Mar-22                     | 24-Mar-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 23-Apr-22                   | 29-Apr-22        | 11-May-22    | 11-May-22                                | Failure of Bidding: No interested bidder                                                  |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   | 25-Apr-22 | 25-Apr-22 | 25-Apr-22                 | 25-Apr-22                     | 25-Apr-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 10-Jun-22                   | 20-Jun-22        | 06-Jul-22    | 06-Jul-22                                | 07-Jul-22                                                                                 | 11-Jul-22      | 11-Jul-22                                                                                                                | 12-Jul-22                                 | 27-Jul-22       |                  |                   |                       |                         |                 |                                                   |                                                   | 28-Jul-22 | 13-Jun-22 | 13-Jun-22                 | 13-Jun-22                     | 13-Jun-22 | 13-Jun-22    |                   |                  |                                                |                                           |                |
| 3002051001570000                 | Convergence and Special Support Program (CSSP): Construction/ Rehabilitation of Water Supply/ Septage and Sewerage Rainwater Collector System - Water Supply System, Construction of Level III Water Supply System, Bauko, Mountain Province | Public          | No           | Public Bidding                         | 01-Mar-22           | 04-Mar-22                   | 10-Mar-22        | 22-Mar-22    | Failure of Bidding: No interested bidder |                                                                                           |                |                                                                                                                          |                                           | FY 2022 GAA     | 36,688,258.80    |                   | 36,688,258.80         | 36,321,377.77           | 36,321,377.77   | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 07-Mar-22                                         | 07-Mar-22 | 07-Mar-22 | 07-Mar-22                 | 07-Mar-22                     |           |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 23-Mar-22                   | 30-Mar-22        | 11-Apr-22    | Failure of Bidding: No interested bidder |                                                                                           |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   | 24-Mar-22                                         | 24-Mar-22 | 24-Mar-22 | 24-Mar-22                 | 24-Mar-22                     |           |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 23-Apr-22                   | 29-Apr-22        | 11-May-22    | Failure of Bidding: No interested bidder |                                                                                           |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   | 25-Apr-22                                         | 25-Apr-22 | 25-Apr-22 | 25-Apr-22                 | 25-Apr-22                     |           |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        | 11-Jul-22           | 12-Jul-22                   | 21-Jul-22        | 02-Aug-22    | Failure of Bidding: No interested bidder |                                                                                           |                |                                                                                                                          |                                           |                 |                  |                   |                       |                         |                 |                                                   | 12-Jul-22                                         | 12-Jul-22 | 12-Jul-22 | 12-Jul-22                 | 12-Jul-22                     |           |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        |                     | 18-Aug-22                   | 24-Aug-22        | 05-Sep-22    | 05-Sep-22                                | 07-Sep-22                                                                                 | 08-Sep-22      | 08-Sep-22                                                                                                                | 12-Sep-22                                 |                 |                  |                   |                       |                         |                 |                                                   | 26-Sep-22                                         | 27-Sep-22 | 17-Aug-22 | 17-Aug-22                 | 17-Aug-22                     | 17-Aug-22 | 17-Aug-22    |                   |                  |                                                |                                           |                |
| 3002151000750000                 | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Betwagem Bridge, Sadanga, Mountain Province     | Public          | No           | Public Bidding                         | 01-Mar-22           | 04-Mar-22                   | 10-Mar-22        | 22-Mar-22    | 22-Mar-22                                | 23-Mar-22                                                                                 | 23-Mar-22      | Failure of Bidding: Notice of Award was cancelled due to non-submission of documentary requirements for Contract Signing |                                           |                 | FY 2022 GAA      | 57,899,998.80     | 57,899,998.80         | -                       | 57,320,000.00   | 57,320,000.00                                     | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 04-Mar-22 | 04-Mar-22 | 04-Mar-22                 | 04-Mar-22                     | 04-Mar-22 |              |                   |                  |                                                |                                           |                |
|                                  |                                                                                                                                                                                                                                              |                 |              |                                        | 24-Jun-22           | 29-Jun-22                   | 06-Jul-22        | 22-Jul-22    | 22-Jul-22                                | 24-Jul-22                                                                                 | 28-Jul-22      | 28-Jul-22                                                                                                                | 29-Jul-22                                 | 10-Aug-22       |                  |                   |                       |                         |                 |                                                   |                                                   | 11-Aug-22 | 30-Jun-22 | 30-Jun-22                 | 30-Jun-22                     | 30-Jun-22 | 30-Jun-22    |                   |                  |                                                |                                           |                |
| #####                            | Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/ Maintenance of DOST Building, ProVI Science and Technology, Calutit, Bontoc, Mountain Province                  | Public          | No           | Public Bidding                         |                     | 15-Jun-22                   | 22-Jun-22        | 06-Jul-22    | 06-Jul-22                                | 08-Jul-22                                                                                 | 18-Jul-22      | 18-Jul-22                                                                                                                | 19-Jul-22                                 | 01-Aug-22       | 02-Aug-22        | FY 2022 GAA       | 1,456,999.40          | 1,456,999.40            | 1,424,439.37    | 1,424,439.37                                      | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 15-Jun-22 | 15-Jun-22 | 15-Jun-22                 | 15-Jun-22                     | 15-Jun-22 |              |                   |                  |                                                |                                           |                |
| 3001051006000000                 | Local Program - National Building Program - Buildings and other Structures - Multipurpose/ Facilities - Structural Improvement of Public Buildings and Construction of Evacuation Centers in Ambango, Data, Sabangan, Mt. Province - CAR     | Public          | No           | Public Bidding                         | 24-Jun-22           | 29-Jun-22                   | 06-Jul-22        | 22-Jul-22    | 22-Jul-22                                | 25-Jul-22                                                                                 | 28-Jul-22      | 28-Jul-22                                                                                                                |                                           |                 |                  |                   |                       |                         |                 |                                                   |                                                   |           |           |                           |                               |           |              |                   |                  |                                                |                                           |                |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
**as of DECEMBER 31, 2022**

| 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 (P&P)         |                       |                         | Contract Cost (P&P) |               |               | 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 BAC Resolution Recommending Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery / Completion | Inspect on & Acceptance | Total               | MOOE          | CO            |                           | Total                         | MOOE                                              | CO        | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                        |                     |                             |                 |              |                   |                  |                |           |                                           |                 |                  |                 |                   |                       |                         |                     |               |               |                           |                               |                                                   |           |              |                   |                  |                                           |                |           |
| 23P10001                        | ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Monamon Sur and Monamon Norte Flood Control, Bebe-Saew Section, Sta. 70+440 - Sta. 71-540 (RS) along Chico River, Bauko, Mountain Province                                                                                 | Public       | No                                     | Public Bidding      | 22-Nov-22                   | 23-Nov-22       | 29-Nov-22    | 12-Dec-22         | 12-Dec-22        | 14-Dec-22      | 20-Dec-22 | 20-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 86,849,999.40           |                     | 86,849,999.40 | 84,726,493.66 |                           | 84,726,493.66                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Nov-22 | 23-Nov-22    | 23-Nov-22         | 23-Nov-22        | 23-Nov-22                                 |                |           |
| 23P10002                        | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Chico River Flood Control, Tamog-o Section at Sillo Tamog-o in Barangay Monamon Norte, Bauko, Mountain Province                                                                                                                                                          | Public       | No                                     | Public Bidding      | 22-Nov-22                   | 23-Nov-22       | 29-Nov-22    | 12-Dec-22         | 12-Dec-22        | 13-Dec-22      | 17-Dec-22 | 19-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 48,999,999.50           |                     | 48,999,999.50 | 47,806,263.97 |                           | 47,806,263.97                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Nov-22 | 23-Nov-22    | 23-Nov-22         | 23-Nov-22        | 23-Nov-22                                 |                |           |
| 23P10003                        | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads - Dantay-Sagada Rd - K0392+060 - K0392+170, K0394+190 - K0394+204, K0395+282 - K0395+292                                                                                                                                        | Public       | No                                     | Public Bidding      | 22-Nov-22                   | 23-Nov-22       | 29-Nov-22    | 12-Dec-22         | 12-Dec-22        | 14-Dec-22      | 20-Dec-22 | 20-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 10,521,279.00           |                     | 10,521,279.00 | 10,415,690.14 |                           | 10,415,690.14                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Nov-22 | 23-Nov-22    | 23-Nov-22         | 23-Nov-22        | 23-Nov-22                                 |                |           |
| 23P10004                        | Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Masla - Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province                                                                                 | Public       | No                                     | Public Bidding      |                             | 23-Nov-22       | 29-Nov-22    | 12-Dec-22         | 12-Dec-22        | 13-Dec-22      | 17-Dec-22 | 19-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 2,449,999.50            |                     | 2,449,999.50  | 2,386,960.35  |                           | 2,386,960.35                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Nov-22 | 23-Nov-22    | 23-Nov-22         | 23-Nov-22        | 23-Nov-22                                 |                |           |
| 23P10005                        | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Guirizadan-Cagubatan-Balili (Manikayan) Road leading to Mogao Mountain and Gawaan Lake, Bauko and Tadian, Mountain Province                                                                                                                                  | Public       | No                                     | Public Bidding      |                             | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 16-Dec-22      | 22-Dec-22 | 22-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 3,919,999.20            |                     | 3,919,999.20  | 3,840,000.00  |                           | 3,840,000.00                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |
| 23P10006                        | Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Bunga-Gayang-Palina Road connecting Bunga and Gayang to Mountain Province - Ilocos Sur National Road Supporting Heirloom Rice, Coffee, Banana Chips and Other Industries, Bunga, Tadian, Mountain Province | Public       | No                                     | Public Bidding      |                             | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 16-Dec-22      | 22-Dec-22 | 22-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 2,449,999.30            |                     | 2,449,999.30  | 2,399,170.17  |                           | 2,399,170.17                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |
| 23P10007                        | Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Lacaben-Maglyad Road in Support of Coffee, Food Processing, and Heirloom Rice Industries, Bauko, Mountain Province                                                                                         | Public       | No                                     | Public Bidding      |                             | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 21-Dec-22      | 27-Dec-22 | 27-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 2,449,999.50            |                     | 2,449,999.50  | 2,425,000.00  |                           | 2,425,000.00                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |
| 23P10008                        | BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Tapapan, Bauko, Mountain Province                                                                                                                                                                                                                                 | Public       | No                                     | Public Bidding      |                             | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 21-Dec-22      | 27-Dec-22 | 27-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 4,949,999.20            |                     | 4,949,999.20  | 4,900,000.00  |                           | 4,900,000.00                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |
| 23P10009                        | 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 - K0392+430 - K0392+541                                                                                                                                                                                        | Public       | No                                     | Public Bidding      |                             | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 16-Dec-22      | 22-Dec-22 | 22-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 3,919,999.30            |                     | 3,919,999.30  | 3,859,761.13  |                           | 3,859,761.13                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |
| 23P10010                        | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Abit Flood Control along Abit River, Tadian, Mountain Province                                                                                                                                                                                                           | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 16-Dec-22      | 22-Dec-22 | 22-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 28,949,999.40           |                     | 28,949,999.40 | 27,791,848.76 |                           | 27,791,848.76                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |
| 23P10011                        | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Tadian-Sagada via Besao leading to Tirad Pass View, Fidsan Falls, Sumanguing Cave, Balangagan Cave, Ayyuweng di Lambak ed Tadian Festival, Kitepan Sunrise, Besao Sunset Hanging Coffins, Echo Valley, Tadian, Mountain Province                             | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 26-Nov-22       | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 16-Dec-22      | 21-Dec-22 | 21-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 29,399,999.10           |                     | 29,399,999.10 | 28,746,988.23 |                           | 28,746,988.23                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22        | 28-Nov-22                                 |                |           |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
as of DECEMBER 31, 2022

| 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   |                  |                |           |
|             |                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEBS | 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 |
| 23P00012    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio - Bontoc Rd - K0347+000 - K0347+263                                                                                                                                                            | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 26-Nov-22         | 02-Dec-22    | 14-Dec-22         | 14-Dec-22        | 16-Dec-22      | 21-Dec-22 | 21-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 23,421,019.90           |                     | 23,421,019.90 | 22,856,579.49 |                           | 22,856,579.49                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 28-Nov-22 | 28-Nov-22    | 28-Nov-22         | 28-Nov-22 | 28-Nov-22        |                |           |
| 23P00013    | Basic Infrastructure Program (BIP) (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Otacan Sur, Bauko, Mountain Province                                                                                                                                                                                                     | Public       | No                                     | Public Bidding      |                             | 01-Dec-22         | 07-Dec-22    | 28-Dec-22         | 28-Dec-22        | 23-Dec-22      | 28-Dec-22 | 28-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 28-Dec-22               |                     | 3,464,996.50  | 3,404,710.21  |                           | 3,404,710.21                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00014    | Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Tapayan-Pagang Road connecting Pagang and the Provincial road in support of food/ vegetable processing, dairy and coffee industries, Barangay Tapapan, Bauko, Mountain Province | Public       | No                                     | Public Bidding      |                             | 01-Dec-22         | 07-Dec-22    | 19-Dec-22         | 19-Dec-22        | 21-Dec-22      | 27-Dec-22 | 27-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 2,449,999.00            |                     | 2,449,999.00  | 2,396,164.43  |                           | 2,396,164.43                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00015    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Baguio-Bontoc Rd - K0349 + 027                                                                                                                                                                                | Public       | No                                     | Public Bidding      |                             | 01-Dec-22         | 07-Dec-22    | 19-Dec-22         | 19-Dec-22        | 23-Dec-22      | 28-Dec-22 | 28-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 1,959,999.70            |                     | 1,959,999.70  | 1,917,871.85  |                           | 1,917,871.85                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00016    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt Prov-Ilocos Sur via Kayan Rd - K0400 + 260 - K0400 + 280                                                                                                                                           | Public       | No                                     | Public Bidding      |                             | 01-Dec-22         | 07-Dec-22    | 19-Dec-22         | 19-Dec-22        | 20-Dec-22      | 22-Dec-22 | 22-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 1,175,999.30            |                     | 1,175,999.30  | 1,150,290.31  |                           | 1,150,290.31                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00017    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development - Off - Carriageway Improvement - Secondary Roads, Mt Prov-Cagayan via Tabuk-Enrie Rd - K0400 + 710 - K0400 + 830, K0401 + 040 - K0401 + 120, K0401 + 934 - K0402 + 121                                                                                                                                     | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 01-Dec-22         | 07-Dec-22    | 19-Dec-22         | 19-Dec-22        | 23-Dec-22      | 27-Dec-22 | 27-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 9,290,398.90            |                     | 9,290,398.90  | 9,104,228.27  |                           | 9,104,228.27                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00018    | Basic Infrastructure Program (BIP) (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Sacit, Sadanga, Mountain Province                                                                                                                                                                                                  | Public       | No                                     | Public Bidding      |                             | 01-Dec-22         | 07-Dec-22    | 19-Dec-22         | 19-Dec-22        | 19-Dec-22      | 25-Dec-22 | 25-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 4,949,999.20            |                     | 4,949,999.20  | 4,808,616.05  |                           | 4,808,616.05                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00019    | Basic Infrastructure Program (BIP) (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Lengsa, Tadian, Mountain Province                                                                                                                                                                                                  | Public       | No                                     | Public Bidding      |                             | 01-Dec-22         | 07-Dec-22    | 19-Dec-22         | 19-Dec-22        | 20-Dec-22      | 28-Dec-22 | 28-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 4,949,999.30            |                     | 4,949,999.30  | 4,852,885.60  |                           | 4,852,885.60                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00020    | ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Fengar Flood Control, Sta. 33+220 - 33+470 (RS & LS) along Agkuyo - Chico River, Bontoc, Mountain Province                                                                                     | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 03-Dec-22         | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 22-Dec-22      | 26-Dec-22 | 26-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 29,399,999.90           |                     | 29,399,999.90 | 28,500,000.00 |                           | 28,500,000.00                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00021    | Local Program (LP) - Buildings and Other Structures - Multipurpose/ Facilities-National Building Program, Construction of DPWH Field Office Building, Sabangan, Mountain Province                                                                                                                                                                                                                        | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 03-Dec-22         | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 21-Dec-22      | 26-Dec-22 | 26-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 24,499,997.80           |                     | 24,499,997.80 | 24,062,616.65 |                           | 24,062,616.65                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00022    | BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Gueday, Besao, Mountain Province                                                                                                                                                                                                       | Public       | No                                     | Public Bidding      |                             | 03-Dec-22         | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 22-Dec-22      | 26-Dec-22 | 26-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 4,949,999.20            |                     | 4,949,999.20  | 4,899,995.80  |                           | 4,899,995.80                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |
| 23P00023    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development - Construction of Missing Links/ New Roads - Besao-Tubo (via Tamboan), Mountain Province                                                                                                                                                                                                                    | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 03-Dec-22         | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 28-Dec-22      | 30-Dec-22 | 30-Dec-22                                 |                 | Short of Award   |                 |                   | FY 2023 GAA           | 19,599,998.90           |                     | 19,599,998.90 | 18,991,969.45 |                           | 18,991,969.45                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22 | 05-Dec-22        |                |           |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
**as of DECEMBER 31, 2022**  
**CIVIL WORKS**

| 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 |                                                   |           |              |                   | Delivery / Completion / Accept (if applicable) | Remarks (Explaining changes from the APP) |                  |                |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IAFB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation                           | Post Qual | Data 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 |
| 23P00024    | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development - Off-Carriageway Improvement-Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrile Rd - KO404+690 - KO404+780, KO408+580 - KO408+626, KO409+260 - KO409+330, KO416+420-KO416+585                                                                                                                                                | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 03-Dec-22        | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 22-Dec-22                                | 26-Dec-22 | 26-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 10,260,598.80           |                     | 10,260,598.80 | 10,054,394.03 |                                                   | 10,054,394.03                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00025    | ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Chico Karayan-Pakil Flood Control; Sta. 28+550-Sta. 28+850 (LS) along Chico River, Bontoc, Mountain Province                                                                                                      | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 03-Dec-22        | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 28-Dec-22                                | 30-Dec-22 | 30-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 77,199,999.40           |                     | 77,199,999.40 | 75,662,583.81 |                                                   | 75,662,583.81                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00026    | Local Program (LP) - Buildings and Other Structures - Multipurpose/Facilities-National Building Program, Construction (Completion) of the Extension (Annex) Building of DPWH Mountain Province 1st DEO, Bontoc, Mountain Province                                                                                                                                                                                          | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 03-Dec-22        | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 21-Dec-22                                | 26-Dec-22 | 26-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 45,569,997.40           |                     | 45,569,997.40 | 45,105,464.34 |                                                   | 45,105,464.34                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00027    | Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Lukib-Halgawa-Tamog-o-Suyo-Panas Road in support of Agribusiness Industry, Bauko, Mountain Province                                                                                               | Public       | No                                     | Public Bidding      |                             | 03-Dec-22        | 09-Dec-22    | 21-Dec-22         | 21-Dec-22        | 22-Dec-22                                | 26-Dec-22 | 26-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 2,449,999.20            |                     | 2,449,999.20  | 2,425,968.20  |                                                   | 2,425,968.20                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00028    | Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Poblacion, Sagada-Agulid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province                                                                     | Public       | No                                     | Public Bidding      |                             | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 23-Dec-22                                | 27-Dec-22 | 27-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 2,449,999.30            |                     | 2,449,999.30  | 2,425,000.00  |                                                   | 2,425,000.00                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00029    | Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Bato-Cuba-Balkanao-Pua-Markingao Road connecting Bato and Markingao in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sadsadan and Brgy. Monamon Sur, Bauko, Mountain Province | Public       | No                                     | Public Bidding      |                             | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 23-Dec-22                                | 27-Dec-22 | 27-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 2,449,999.30            |                     | 2,449,999.30  | 2,425,262.72  |                                                   | 2,425,262.72                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00030    | Convergence and Special Support Program; Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Balili-Suyo-Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province                                                                                                                               | Public       | No                                     | Public Bidding      |                             | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | Failure of Bidding: No interested bidder |           |                                           |                 |                  |                 |                   |                       |                         |                     |               |               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22                     | 05-Dec-22                                         | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         |                                                |                                           |                  |                |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                                        |                     |                             | 30-Dec-22        | 05-Jan-23    | 17-Jan-23         | 17-Jan-23        | Opening Of Bids not yet conducted        |           |                                           |                 |                  |                 |                   |                       |                         |                     |               |               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 03-Jan-23                     | 03-Jan-23                                         | 03-Jan-23 | 03-Jan-23    | 03-Jan-23         |                                                |                                           |                  |                |
| 23P00031    | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Improvement of Road, Bagnen Oriente, Bauko, Mountain Province                                                                                                                                                                                                                   | Public       | No                                     | Public Bidding      |                             | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 24-Dec-22                                | 30-Dec-22 | 30-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 4,949,999.50            |                     | 4,949,999.50  | 4,909,899.39  |                                                   | 4,909,899.39                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00032    | ORGANIZATIONAL OUTCOME 2 - Protect Lives and Properties Against Major Floods- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Balili Flood Control, Sta. 39+550 - Sta.39+830 (LS); Sta. 40+120 - Sta. 40+270 (LS) along Chico River, Bontoc, Mountain Province                                                                                  | Public       | No                                     | Public Bidding      | 02-Dec-22                   | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 23-Dec-22                                | 27-Dec-22 | 27-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 39,199,999.60           |                     | 39,199,999.60 | 38,770,000.01 |                                                   | 38,770,000.01                 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00033    | 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+680 - K0398+970, K0400+060                                                                                                                                                               | Public       | No                                     | Public Bidding      | 25-Nov-22                   | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 24-Dec-22                                | 30-Dec-22 | 30-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 6,859,999.40            |                     | 6,859,999.40  | 6,718,198.42  |                                                   | 6,718,198.42                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00034    | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Lagawa, Bauko, Mountain Province                                                                                                                                                                                                                           | Public       | No                                     | Public Bidding      |                             | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 25-Dec-22                                | 29-Dec-22 | 29-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 4,949,999.30            |                     | 4,949,999.30  | 4,850,627.24  |                                                   | 4,850,627.24                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |
| 23P00035    | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Road, Busa, Sabangan, Mountain Province                                                                                                                                                                                                                          | Public       | No                                     | Public Bidding      |                             | 04-Dec-22        | 12-Dec-22    | 23-Dec-22         | 23-Dec-22        | 24-Dec-22                                | 30-Dec-22 | 30-Dec-22                                 | Short of Award  |                  |                 |                   | FY 2023 GAA           | 4,949,999.10            |                     | 4,949,999.10  | 4,821,293.18  |                                                   | 4,821,293.18                  | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 05-Dec-22 | 05-Dec-22    | 05-Dec-22         | 05-Dec-22                                      | 05-Dec-22                                 |                  |                |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**

**as of DECEMBER 31, 2022**

**CIVIL WORKS**

| as of DECEMBER 31, 2022 |                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                        |                     |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                 |                   |                       |                         |                     |      |    |                           |                                                  |           |           |              |                   |                                                |                                           |                  |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-----------------|-------------------|-----------------------|-------------------------|---------------------|------|----|---------------------------|--------------------------------------------------|-----------|-----------|--------------|-------------------|------------------------------------------------|-------------------------------------------|------------------|
| 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 (P&P)         |                       |                         | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation                    |           |           |              |                   | Delivery / Completion / Accept (if applicable) | Remarks (Explaining changes from the APP) |                  |
|                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IAFB | 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               | MDOE | CO |                           | Total                                            | MDOE      | CO        | Pre-bid Conf | Eligibility Check |                                                |                                           | Sub/Open of Bids |
| 31010810 0826000        | Construction of Ground Improvements of the DPWH Mountain Province 1st DEO, Bontoc, Mountain Province                                                                                                                                                                                                                                                                                                                                           | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2022 GAA       | 4,999,999.10          |                         | 4,999,999.10        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0036                 | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Balili-Alab Proper, Bontoc, Mountain Province                                                                                                                                                                                                                                 | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 4,949,999.20          |                         | 4,949,999.20        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0037                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Banaao-Lenga-Cadadanan-Am-am Road connecting Banaao, Lenga and Cadadanan, Tadian, Mountain Province                                                                                                                    | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 2,449,999.10          |                         | 2,449,999.10        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0038                 | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Road, Data, Sabangan, Mountain Province                                                                                                                                                                                                                                             | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 4,949,999.50          |                         | 4,949,999.50        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0039                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Maba-ay-Abatan Road leading to various tourism sites, Maba-ay-Abatan, Bauko, Mt. Province                                                                                                                                                                             | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 3,919,999.20          |                         | 3,919,999.20        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0040                 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement-Secondary Roads, Mt. Province-N. Vizcaya Rd - KO376+200-KO376+340                                                                                                                                                                                                                                                  | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 2,605,819.30          |                         | 2,605,819.30        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0041                 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Mt. Province-N. Vizcaya Rd - KO376+378-KO376+428                                                                                                                                                                                                                  | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 1,634,639.60          |                         | 1,634,639.60        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0042                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Abatan-Bagnon Road, in Support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province                                                                                               | Public       | No                                     | Public Bidding      |                             | 21-Dec-22        | 27-Dec-22    | 10-Jan-23         | 10-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 2,449,999.20          |                         | 2,449,999.20        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0043                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Nacawang-Mabalite Road connecting Barangays Batayan and Mabalite in support of Sugarcane, Coffee, Corn, Mango and Furniture Industries, Tadian, Mountain Province                                                      | Public       | No                                     | Public Bidding      |                             | 22-Dec-22        | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 2,449,998.90          |                         | 2,449,998.90        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0044                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Lubon-Bilig Road connecting Lubon and Bilig to 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      |                             | 22-Dec-22        | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 2,449,999.30          |                         | 2,449,999.30        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0045                 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Mt. Prov-Cagayan via Tabuk-Enrie Rd - KO397+481-KO397+506, KO397+694-KO397+808                                                                                                                                                                | Public       | No                                     | Public Bidding      | 16-Dec-22                   | 22-Dec-22        | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 7,487,198.90          |                         | 7,487,198.90        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |
| 23P0046                 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System; Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Secondary Roads: Bagulo-Bontoc Rd - KO372+010, KO376+539 - KO376+579, KO379+102, KO383+018, KO386+620 - KO386+650, KO389+200 - KO389+270                                                                                                                                  | Public       | No                                     | Public Bidding      | 16-Dec-22                   | 22-Dec-22        | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        |                |           | Under TWG Evaluation                      |                 |                  |                 | FY 2023 GAA       | 6,361,179.40          |                         | 6,361,179.40        | -    |    |                           | PICE, PICPA, COA, Meda (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      |                                           |                  |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
as of DECEMBER 31, 2022

| CIVIL WORKS                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                 |              |                   |                  |                                   |           |                                           |                 |                  |                 |                   |                       |                         |                     |               |    |                           |                               |                                                   |           |              |                   |                                                |                                   | Remarks          |                |
|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|------------------|-----------------------------------|-----------|-------------------------------------------|-----------------|------------------|-----------------|-------------------|-----------------------|-------------------------|---------------------|---------------|----|---------------------------|-------------------------------|---------------------------------------------------|-----------|--------------|-------------------|------------------------------------------------|-----------------------------------|------------------|----------------|
| Code (PAP)                                              | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                       | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                  |                                   |           |                                           |                 |                  | Source of Funds | ABC (P&P)         |                       |                         | Contract Cost (P&P) |               |    | List of Invited Observers | Date of Receipt of Invitation |                                                   |           |              |                   | Delivery / Completion / Accept (if applicable) | (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 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 |
| 23P0047                                                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP), Bontoc-Mainit-Sagada Road leading to Guinang Rice Terraces, Mainit Hotsprings, Bomod-ok Falls, Mountain Province                                                                                                                                         | Public       | No                                     | Public Bidding      | 16-Dec-22                   | 22-Dec-22       | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        | Under TWG Evaluation              |           |                                           |                 |                  |                 |                   | FY 2023 GAA           | 11,269,999.20           |                     | 11,269,999.20 | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      | 23-Dec-22                         |                  |                |
| 23P0048                                                 | Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Guinang, Bontoc, Mountain Province                                                                                                                                                                                                                                                    | Public       | No                                     | Public Bidding      |                             | 22-Dec-22       | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        | Under TWG Evaluation              |           |                                           |                 |                  |                 |                   | FY 2023 GAA           | 4,949,998.90            |                     | 4,949,998.90  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      | 23-Dec-22                         |                  |                |
| 23P0049                                                 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads - Mt Prov-Cagayan via Tabuk-Enrie Rd - KO420+348 - KO420+424                                                                                                                                                                       | Public       | No                                     | Public Bidding      |                             | 22-Dec-22       | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        | Under TWG Evaluation              |           |                                           |                 |                  |                 |                   | FY 2023 GAA           | 4,468,799.25            |                     | 4,468,799.25  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      | 23-Dec-22                         |                  |                |
| 23P0050                                                 | Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Asdan-Kado-Masapa Road connecting Asdan and Kado to the Mt. Province- Ilocos Sur National Road supporting Heirloom Rice, Banana Chips, Coffee and Other Industries, Kayan West, Tadian, Mountain Province | Public       | No                                     | Public Bidding      |                             | 22-Dec-22       | 28-Dec-22    | 11-Jan-23         | 11-Jan-23        | Under TWG Evaluation              |           |                                           |                 |                  |                 |                   | FY 2023 GAA           | 2,449,999.40            |                     | 2,449,999.40  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-22 | 23-Dec-22    | 23-Dec-22         | 23-Dec-22                                      | 23-Dec-22                         |                  |                |
| 23P0051                                                 | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Baguen Proper, Bauko, Mountain Province                                                                                                                                                                                                                          | Public       | No                                     | Public Bidding      |                             | 30-Dec-22       | 05-Jan-23    | 17-Jan-23         | 17-Jan-23        | Opening Of Bids not yet conducted |           |                                           |                 |                  |                 |                   | FY 2023 GAA           | 4,949,999.30            |                     | 4,949,999.30  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 03-Jan-23 | 03-Jan-23    | 03-Jan-23         | 03-Jan-23                                      | 03-Jan-23                         |                  |                |
| 23P0052                                                 | Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Banao, Bauko, Mountain Province                                                                                                                                                                                                                                  | Public       | No                                     | Public Bidding      |                             | 30-Dec-22       | 05-Jan-23    | 17-Jan-23         | 17-Jan-23        | Opening Of Bids not yet conducted |           |                                           |                 |                  |                 |                   | FY 2023 GAA           | 4,949,999.30            |                     | 4,949,999.30  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 03-Jan-23 | 03-Jan-23    | 03-Jan-23         | 03-Jan-23                                      | 03-Jan-23                         |                  |                |
| 300101200001000                                         | Capital Outlay - Basic Educational Facilities Fund (BEFF)-Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 1STY2CL, Besao Elementary School, Besao, Mountain Province                                                                                                                                                                           | Public       | No                                     | Public Bidding      |                             | 30-Dec-22       | 05-Jan-23    | 17-Jan-23         | 17-Jan-23        | Opening Of Bids not yet conducted |           |                                           |                 |                  |                 |                   | FY 2022 GAA           | 4,999,998.10            |                     | 4,999,998.10  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 03-Jan-23 | 03-Jan-23    | 03-Jan-23         | 03-Jan-23                                      | 03-Jan-23                         |                  |                |
| 300101200001000                                         | Capital Outlay - Basic Educational Facilities Fund (BEFF)-Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 1STY2CL, Sacasacan Elementary School, Sadanga, Mountain Province                                                                                                                                                                     | Public       | No                                     | Public Bidding      |                             | 30-Dec-22       | 05-Jan-23    | 17-Jan-23         | 17-Jan-23        | Opening Of Bids not yet conducted |           |                                           |                 |                  |                 |                   | FY 2022 GAA           | 4,999,998.20            |                     | 4,999,998.20  | -  |                           |                               | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 03-Jan-23 | 03-Jan-23    | 03-Jan-23         | 03-Jan-23                                      | 03-Jan-23                         |                  |                |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                 |              |                   |                  |                                   |           |                                           |                 |                  |                 |                   | 646,511,818.45        |                         |                     |               |    |                           |                               |                                                   |           |              |                   |                                                |                                   |                  |                |

Prepared by:

  
EMYLIE A. SAMDAN  
Head, Procurement Unit

Recommended for Approval by:

  
ESTHER C. TAYNE  
Assistant District Engineer  
BAC Chairperson

Approved by:

  
ALBERTO N. CAHID  
District Engineer

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
as of **DECEMBER 31, 2022**  
**GOODS AND SERVICES**

[illegible]

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report

as of DECEMBER 31, 2022  
GOODS AND SERVICES

| as of DECEMBER 31, 2022<br>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<br>(Explaining changes from the APP) |
|                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB | 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 | Inspect on 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) |                                              |
| 31030410 0893000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 31020510 0669000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 31020510 0891000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 31020810 0410000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 31010810 0488000                              | Purchase of Office Equipment for use of DPWH-MPDEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 23-Jul-2022      | N/A          | 2-Aug-2022        | 02-Aug-22        | 3-Aug-2022     | 8-Aug-2022  | 8-Aug-2022                                | 9-Aug-2022      | 23-Aug-2022      | 23-Aug-2022       |                       |                       | GAA 2022        | 367,200.00   |      | 367,200.00   | 363,520.00          |      | 363,520.00   | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 25-Jul-2022                   | 25-Jul-2022       | 25-Jul-2022      | 25-Jul-2022    | 25-Jul-2022 |                                               |                                              |
| 31010810 0601000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 30011720 0188000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 30012020 0227000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 30010421 9934000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 3201021 04051000                              | Purchase of Goods for use at the Planning and Design Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 29-Jul-2022      | N/A          | 8-Aug-2022        | 08-Aug-22        | 9-Aug-2022     | 10-Aug-2022 | 10-Aug-2022                               | 11-Aug-2022     | 24-Aug-2022      | 25-Aug-2022       |                       |                       | GAA 2022        | 638,754.00   |      | 638,754.00   | 626,090.85          |      | 626,090.85   | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 1-Aug-2022                    | 1-Aug-2022        | 1-Aug-2022       | 1-Aug-2022     | 1-Aug-2022  |                                               |                                              |
| 200000100018000                               | PURCHASE OF SUPPLIES for use of routine maintenance activities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 16-Aug-2022      | 23-Aug-2022  | 5-Sep-2022        | 05-Sep-22        | 7-Sep-2022     | 12-Sep-2022 | 12-Sep-2022                               | 14-Sep-2022     | 27-Aug-2022      | 28-Sep-2022       |                       |                       | GAA 2022        | 1,435,140.00 |      | 1,435,140.00 | 1,405,130.00        |      | 1,405,130.00 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 17-Aug-2022                   | 17-Aug-2022       | 17-Aug-2022      | 17-Aug-2022    | 17-Aug-2022 |                                               |                                              |
| 2000001 06076000                              | PURCHASE OF SPARE PARTS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2022-8-162 - For Quality Assurance Section b. P.R. No. 2022-8-174 - For Maintenance Section c. P.R. No. 2022-8-175 - For Construction Section d. P.R. No. 2022-8-176 - For Planning and Design Section                                                                                                                                                                                                          | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 9-Sep-2022       | N/A          | 20-Sep-2022       | 20-Sep-22        | 22-Sep-2022    | 26-Sep-2022 | 26-Sep-2022                               | 27-Sep-2022     | 6-Oct-2022       | 10-Oct-2022       |                       |                       | GAA 2022        | 788,000.00   |      | 788,000.00   | 772,347.00          |      | 772,347.00   | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 9-Sep-2022                    | 9-Sep-2022        | 9-Sep-2022       | 9-Sep-2022     | 9-Sep-2022  |                                               |                                              |
| 310109100772000                               | PURCHASE OF EQUIPMENT for use on the drilling activity prior to blasting on our national roads caused by rockfall during typhoons and other calamities                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 7-Oct-2022       | 14-Oct-2022  | 26-Oct-2022       | 26-Oct-22        | 28-Oct-2022    | 2-Nov-2022  | 2-Nov-2022                                | 3-Nov-2022      | 14-Nov-2022      | 15-Nov-2022       |                       |                       | GAA 2022        | 2,000,000.00 |      | 2,000,000.00 | 1,979,800.00        |      | 1,979,800.00 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 11-Oct-2022                   | 11-Oct-2022       | 11-Oct-2022      | 11-Oct-2022    | 11-Oct-2022 |                                               |                                              |
| 31010810 1078000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 30022610 0700000                              | Rechanneling and Repair of 12 units CCTV for use of DPWH-MPDEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 8-Oct-2022       | N/A          | 18-Oct-2022       | 18-Oct-22        | 20-Oct-2022    | 24-Oct-2022 | 24-Oct-2022                               | 25-Oct-2022     | 3-Nov-2022       | 4-Nov-2022        |                       |                       | GAA 2022        | 130,000.00   |      | 130,000.00   | 129,000.00          |      | 129,000.00   | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 11-Oct-2022                   | 11-Oct-2022       | 11-Oct-2022      | 11-Oct-2022    | 11-Oct-2022 |                                               |                                              |
| 30022610 0701000                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |
| 200000100017000                               | PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT: a. P.R. No. 2022-7-149 - Purchase of assembled vertical blinds for COA Office b. P.R. No. 2022-8-152 - Purchase of Office Equipment for use of Construction Section c. P.R. No. 2022-9-179 - Purchase of Office Equipment for use of Administrative Section d. P.R. No. 2022-10-207 - Purchase of Supplies for use of Fiber Optic documentations including maintenance routine activities and report preparation e. P.R. No. 2022-10-209 - Purchase of Office Supplies and IT Equipment for use at the Office of the D.E. and P.A.I.S. | DPWH-MPDEO   | NO                                     | PUBLIC BIDDING      | N/A                         | 8-Oct-2022       | 14-Oct-2022  | 26-Oct-2022       | 26-Oct-22        | 28-Oct-2022    | 2-Nov-2022  | 2-Nov-2022                                | 3-Nov-2022      | 14-Nov-2022      | 15-Nov-2022       |                       |                       | GAA 2022        | 1,237,287.90 |      | 1,237,287.90 | 1,224,860.00        |      | 1,224,860.00 | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 11-Oct-2022                   | 11-Oct-2022       | 11-Oct-2022      | 11-Oct-2022    | 11-Oct-2022 |                                               |                                              |
| Trust Fund                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |              |                                        |                     |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                       |                 |              |      |              |                     |      |              |                                                   |                               |                   |                  |                |             |                                               |                                              |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
**as of DECEMBER 31, 2022**  
**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<br>(Explaining changes from the APP) |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|--------------------------------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|--------------|--------------|----|---------------------|------|----|---------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-------------|------------------------------------------------|----------------------------------------------|
|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            | Pre-Proc Conference         | Ads/Post of IABE | 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) |                                              |
| 200000100028000  | PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT: a. P.R. No. 2022-10-208 - Purchase of Office Supplies for use at Finance Section b. P.R. No. 2022-10-213 - Purchase of Office Supplies and Equipment for use at the Procurement Unit c. P. R. No. 2022-10-224 - Purchase of Office Supplies for use at the Planning and Design Section d. P. R. No. 2022-11-234 - Purchase of Office Equipment for use of Office of the District Engineer | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 9-Nov-2022       | 16-Nov-2022  | 28-Nov-2022       | 28-Nov-22        | 1-Dec-2022     | 6-Dec-2022  | 6-Dec-2022                                | 7-Dec-2022      | 16-Dec-2022      | 19-Dec-2022       |                       |                         | GAA 2022        | 1,244,846.00 | 1,244,846.00 |    | 1,241,070.00        |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 9-Nov-2022                    | 9-Nov-2022        | 9-Nov-2022       | 9-Nov-2022     | 9-Nov-2022  |                                                |                                              |
| 310108100817000  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                         |                 |              |              |    |                     |      |    |                                                   |                               |                   |                  |                |             |                                                |                                              |
| 310108100815000  | PURCHASE OF OFFICE SUPPLIES AND UTENSILS: a. P.R. No. 2022-11-238 - Purchase of Office Supplies for use of Administrative Section b. P.R. No. 2022-11-258 - Purchase of Utensils for use of Administrative Section/ Office of the D.E                                                                                                                                                                                                | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 30-Nov-2022      | N/A          | 9-Dec-2022        | 09-Dec-22        | 14-Dec-2022    | 20-Dec-2022 | 20-Dec-2022                               | 21-Dec-2022     | 29-Dec-2022      | 29-Dec-2022       |                       |                         | GAA 2022        | 990,825.00   | 990,825.00   |    | 989,100.00          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 5-Dec-2022                    | 5-Dec-2022        | 5-Dec-2022       | 5-Dec-2022     | 5-Dec-2022  |                                                |                                              |
| 300200510004000  | Purchase of Goods for use at the Planning and Design Section                                                                                                                                                                                                                                                                                                                                                                         | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 14-Dec-2022      | N/A          | 23-Dec-2022       | 23-Dec-22        | 26-Dec-2022    | 27-Dec-2022 | 27-Dec-2022                               | 28-Dec-2022     | 12-Jan-2023      | 13-Jan-2023       |                       |                         | GAA 2022        | 945,000.00   | 945,000.00   |    | 927,990.00          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 19-Dec-2022                   | 19-Dec-2022       | 19-Dec-2022      | 19-Dec-2022    | 19-Dec-2022 |                                                |                                              |
| 200000010028000  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                         |                 |              |              |    |                     |      |    |                                                   |                               |                   |                  |                |             |                                                |                                              |
| 200000010002300  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                         |                 |              |              |    |                     |      |    |                                                   |                               |                   |                  |                |             |                                                |                                              |
| 310108100816000  | Purchase of Office Equipment: a. P.R. No. 2022-12-269 - Purchase of Office Equipment for use of Construction Section, b. P.R. No. 2022-12-271 - Purchase of Office Equipment for use of Quality Assurance Section                                                                                                                                                                                                                    | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 14-Dec-2022      | N/A          | 23-Dec-2022       | 23-Dec-22        | 26-Dec-2022    | 27-Dec-2022 | 27-Dec-2022                               | 28-Dec-2022     | 12-Jan-2023      | 13-Jan-2023       |                       |                         | GAA 2022        | 890,000.00   | 890,000.00   |    | 874,336.00          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 19-Dec-2022                   | 19-Dec-2022       | 19-Dec-2022      | 19-Dec-2022    | 19-Dec-2022 |                                                |                                              |
| 310108100816000  | PURCHASE OF OFFICE SUPPLIES AND SPORTS UNIFORM: a. P.R. No. 2022-12-262 - For use of Office of the District Engineer, b. P.R. No. 2022-12-267 - For MPFDEO Staff and Personnel                                                                                                                                                                                                                                                       | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 14-Dec-2022      | N/A          | 23-Dec-2022       | 23-Dec-22        | 26-Dec-2022    | 27-Dec-2022 | 27-Dec-2022                               | 28-Dec-2022     | 12-Jan-2023      | 13-Jan-2023       |                       |                         | GAA 2022        | 476,635.00   | 476,635.00   |    | 468,635.00          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 19-Dec-2022                   | 19-Dec-2022       | 19-Dec-2022      | 19-Dec-2022    | 19-Dec-2022 |                                                |                                              |
| 310108100816000  | PURCHASE OF PHYSICAL FITNESS EQUIPMENT for Physical Fitness of DPWH-MPFDEO                                                                                                                                                                                                                                                                                                                                                           | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 20-Dec-2022      | N/A          | 28-Dec-2022       | 28-Dec-22        | 28-Dec-2022    | 29-Dec-2022 | 29-Dec-2022                               | 29-Dec-2022     | 13-Jan-2023      | 16-Jan-2023       |                       |                         | GAA 2022        | 299,990.00   | 299,990.00   |    | 293,990.20          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-2022                   | 23-Dec-2022       | 23-Dec-2022      | 23-Dec-2022    | 23-Dec-2022 |                                                |                                              |
| 310108100815000  | PURCHASE OF OFFICE MATERIALS and EQUIPMENTS for use of DPWH-MPFDEO D.E's Quarter: a. P.R. No. 2022-12-273, b. P.R. No. 2022-12-277                                                                                                                                                                                                                                                                                                   | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 20-Dec-2022      | N/A          | 28-Dec-2022       | 28-Dec-22        | 28-Dec-2022    | 29-Dec-2022 | 29-Dec-2022                               | 29-Dec-2022     | 13-Jan-2023      | 16-Jan-2023       |                       |                         | GAA 2022        | 359,926.00   | 359,926.00   |    | 354,597.11          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-2022                   | 23-Dec-2022       | 23-Dec-2022      | 23-Dec-2022    | 23-Dec-2022 |                                                |                                              |
| 310108100817000  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                         |                 |              |              |    |                     |      |    |                                                   |                               |                   |                  |                |             |                                                |                                              |
| 310108100826000  | Purchase of Office Supplies for use at the Quality Assurance Section                                                                                                                                                                                                                                                                                                                                                                 | DPWH - MPFDEO | NO                                     | PUBLIC BIDDING                             | N/A                         | 20-Dec-2022      | N/A          | 28-Dec-2022       | 28-Dec-22        | 28-Dec-2022    | 29-Dec-2022 | 29-Dec-2022                               | 29-Dec-2022     | 13-Jan-2023      | 16-Jan-2023       |                       |                         | GAA 2022        | 797,691.00   | 797,691.00   |    | 785,725.64          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 23-Dec-2022                   | 23-Dec-2022       | 23-Dec-2022      | 23-Dec-2022    | 23-Dec-2022 |                                                |                                              |
| 310108100818000  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                         |                 |              |              |    |                     |      |    |                                                   |                               |                   |                  |                |             |                                                |                                              |
| 2000000100501000 | Purchase of Lubricants: a. for use of Planning and Design Section b. for use of Construction Section c. for use of Quality Assurance Section                                                                                                                                                                                                                                                                                         | DPWH - MPFDEO | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 22-Jun-2022      | N/A          | 6-Jul-2022        | 06-Jul-22        | 6-Jul-2022     | N/A         | 7-Jul-2022                                | 11-Jul-2022     | N/A              | 18-Jul-2022       |                       |                         | GAA 2022        | 51,000.00    | 51,000.00    |    | 50,150.00           |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 22-Jun-2022                   | 22-Jun-2022       | 22-Jun-2022      | 22-Jun-2022    | 22-Jun-2022 |                                                |                                              |
| 310108100488000  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                        |                                            |                             |                  |              |                   |                  |                |             |                                           |                 |                  |                   |                       |                         |                 |              |              |    |                     |      |    |                                                   |                               |                   |                  |                |             |                                                |                                              |
| 320102104051000  | (PR No. 8-16-2022) Procurement of Internet Service for use of DPWH-MPFDEO                                                                                                                                                                                                                                                                                                                                                            | DPWH - MPFDEO | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 15-Sep-2022      | N/A          | 20-Sep-2022       | 20-Sep-22        | 20-Sep-2022    | N/A         | 21-Sep-2022                               | 22-Sep-2022     | N/A              | 29-Sep-2022       |                       |                         | GAA 2022        | 160,000.00   | 160,000.00   |    | 157,000.00          |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 15-Sep-2022                   | 15-Sep-2022       | 15-Sep-2022      | 15-Sep-2022    | 15-Sep-2022 |                                                |                                              |
| 300303102100000  | (PR No. 2022-9-182) Purchase of Snack and Lunch for Seminar on Mental Health Awareness                                                                                                                                                                                                                                                                                                                                               | DPWH - MPFDEO | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 16-Sep-2022      | N/A          | 20-Sep-2022       | 20-Sep-22        | 20-Sep-2022    | N/A         | 21-Sep-2022                               | 22-Sep-2022     | N/A              | 3-Oct-2022        |                       |                         | GAA 2022        | 34,200.00    | 34,200.00    |    | 33,772.00           |      |    | PICE, PICPA, COA, Medal (DPWH-MPDEO Organization) | 15-Sep-2022                   | 15-Sep-2022       | 15-Sep-2022      | 15-Sep-2022    | 15-Sep-2022 |                                                |                                              |

**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**

**as of DECEMBER 31, 2022**  
**GOODS AND SERVICES**

| as of DECEMBER 31, 2022<br>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<br><br>(Explaining changes from the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                            | Pre-Proc Conference         | Ads/Post of IAEB | 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) |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32010210450000                                               | (PR No. 2022-8-153) Purchase of Medical Supplies for use of DPWH-MPFDEO                                                                                                                                                                                                                                            | DPWH-MPFDEO  | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 11-Oct-2022      | N/A          | 18-Oct-2022       | 18-Oct-22        | 19-Oct-2022    | N/A       | 20-Oct-2022                               | 21-Oct-2022     | N/A              | 2-Nov-2022        |                       |                         | GAA 2022        | 54,350.00     |      | 54,350.00  | 54,020.00           |      | 54,020.00  | PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization) | 11-Oct-2022                   | 11-Oct-2022       | 11-Oct-2022      | 11-Oct-2022    | 11-Oct-2022 |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 310108100814000                                              | PURCHASE OF SPAREPARTS: a. PR No. 2022-9-203 - Purchase of Tire For use of HI-8662, YAA 8596, Nissan Terra 4x2, VEAT, 2.5L, 2020 b. PR No. 2022-10-210 - For use on the Preventive Maintenance and repair of service vehicle under Finance Section (for use of HI-5254, SKD 862, Mitsubishi Montero, 2009)         | DPWH-MPFDEO  | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 9-Nov-2022       | N/A          | 16-Nov-2022       | 16-Nov-22        | 17-Nov-2022    | N/A       | 18-Nov-2022                               | 21-Nov-2022     | N/A              | 24-Nov-2022       |                       |                         | GAA 2022        | 154,070.00    |      | 154,070.00 | 153,830.00          |      | 153,830.00 | PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization) | 9-Nov-2022                    | 9-Nov-2022        | 9-Nov-2022       | 9-Nov-2022     | 9-Nov-2022  |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 310108100816000                                              | PURCHASE OF SPAREPARTS: a. PR No. 2022-12-275 - To provide comfort to passenger and to safe guard the interior of the vehicle from unexpected damages, rips, wear and corrosion (For Use of HI-8663, YAA 8329, Hi-Ace Van GL Grandia Tourer, 2020) b. PR No. 2022-12-210 (For use of Service Vehicle No. NFW-7825) | DPWH-MPFDEO  | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 22-Dec-2022      | N/A          | 28-Dec-2022       | 28-Dec-22        | 28-Dec-2022    | N/A       | 28-Dec-2022                               | 28-Dec-2022     | N/A              | 3-Jan-2023        |                       |                         | GAA 2022        | 119,435.00    |      | 119,435.00 | 119,345.00          |      | 119,345.00 | PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization) | 23-Dec-2022                   | 23-Dec-2022       | 23-Dec-2022      | 23-Dec-2022    | 23-Dec-2022 |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 310108100818000                                              | PURCHASE OF OFFICE EQUIPMENTS a. PR No. 2022-12-278 - For use at the Office of the District Engineer b. PR No. 2022-12-279- For use of Administrative Section                                                                                                                                                      | DPWH-MPFDEO  | NO                                     | Alternative Mode of Procurement (Shopping) | N/A                         | 22-Dec-2022      | N/A          | 28-Dec-2022       | 28-Dec-22        | 28-Dec-2022    | N/A       | 28-Dec-2022                               | 28-Dec-2022     | N/A              | 3-Jan-2023        |                       |                         | GAA 2022        | 193,824.00    |      | 193,824.00 | 187,180.00          |      | 187,180.00 | PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization) | 23-Dec-2022                   | 23-Dec-2022       | 23-Dec-2022      | 23-Dec-2022    | 23-Dec-2022 |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                            |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                 | 22,980,173.90 |      |            |                     |      |            |                                                    |                               |                   |                  |                |             |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                            |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                 |               |      |            | 22,678,968.80       |      |            |                                                    |                               |                   |                  |                |             |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                            |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                 | 301,205.10    |      |            |                     |      |            |                                                    |                               |                   |                  |                |             |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                            |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                 |               |      |            |                     |      |            |                                                    |                               |                   |                  |                |             |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                              | NONE                                                                                                                                                                                                                                                                                                               |              |                                        |                                            |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                 |               |      |            |                     |      |            |                                                    |                               |                   |                  |                |             |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                            |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                       |                         |                 | -             |      |            |                     |      |            |                                                    |                               |                   |                  |                |             |                                             |                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:

  
ERYNE A. SANIDAN  
Head, Procurement Unit

Recommended for Approval by:

  
ESTHER C. TAYNE  
Assistant District Engineer  
BAC Chairperson

Approved by:

  
ALBERTO T. GAVID  
District Engineer

DPWH Mountain Province First District Engineering Office Procurement Monitoring Report

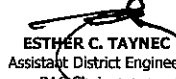
as of DECEMBER 31, 2022  
CONSULTING SERVICES

| as of DECEMBER 31, 2022<br>CONSULTING 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<br>(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 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:

  
ERYINE A. CAMIDAN  
Head, Procurement Unit

Recommended for Approval by:

  
ESTHER C. TAYNEC  
Assistant District Engineer  
BAC Chairperson

Approved by:

  
ALBERTO N. CAHID  
District Engineer