



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



July 8, 2024

MEMORANDUM

FOR : **MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services
DPWH-Central Office, Manila

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 1st Semester of FY 2024**

We are respectfully submitting the Procurement Monitoring Report (PMR) for the 1st Semester of FY 2024 duly accomplished in the prescribed format.

For your reference and file.


RONALYN P. UBIÑA
District Engineer

CAR.11 kjtv/svm/BVD 

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
32010210609000	24PC0005: ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, BAGUTONG SECTION, STA. 29+205 - STA. 29+760 (R/S), FLORA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	19-Feb-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,471,371.32		140,471,371.32	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
32010210610000	24PC0006: ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, BAGUTONG SECTION, STA. 30+315 - STA. 30+831 (R/S), FLORA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	19-Feb-25	-	GAA FY 2024	134,811,465.00		134,811,465.00	130,871,179.55		130,871,179.55	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
30020410156000	24PC0007: 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) - ANNINIPAN - PANTAY PANTAY ROAD IN SUPPORT OF RICE, CORN AND BANANA INDUSTRY, FLORA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	25-Nov-24	-	GAA FY 2024	49,000,000.00		49,000,000.00	47,529,999.66		47,529,999.66	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310109101522000	24PC0008: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0666 + 873 - K0666 + 933	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	16-Oct-24	-	GAA FY 2024	17,640,000.00		17,640,000.00	17,109,121.05		17,109,121.05	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310109101509000	24PC0009: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO (CALANASAN)-ILOCOS NORTE RD - K0619 + 650 - K0619 + 800	CONSTRUCTION SECTION	YES	Competitive Bidding	06-Nov-23	07-Nov-23	17-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	November 30- December 7, 2023	12-Dec-23	7-May-24	13-May-24	20-May-24	3-Feb-25	-	GAA FY 2024	30,144,800.00		30,144,800.00	29,261,893.28		29,261,893.28	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
310205101178000	24PC0002: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDDIG-CARASI-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 2, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	16-Oct-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	20-Jan-25	-	GAA FY 2024	106,150,000.00		106,150,000.00	102,422,210.59		102,422,210.59	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
310205101179000	24PC00011: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDDIG-CARASI-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 3, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	06-Nov-23	07-Nov-23	17-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	November 30- December 7, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	20-Jan-25	-	GAA FY 2024	106,150,000.00		106,150,000.00	104,557,381.76		104,557,381.76	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
320102106103000	24PC0013: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, SAN MARIANO SECTION, STA. 23+808 - STA. 24+384 (R/S), STA. MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	December 6 - 19, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	9-Feb-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,885,654.67		140,885,654.67	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
320102106102000	24PC0015: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, BAROCBOC-SAN MARIANO SECTION, STA. 22+002 - STA. 22+578 (R/S), STA. MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	December 6 - 19, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	9-Feb-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,883,382.20		140,883,382.20	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
300203103244000	24PC0017: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - TUROD-BAYUGAO ROAD LEADING TO BAYUGAO WATERFALLS, LUNA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	21-Nov-23	22-Nov-23	5-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	18-Jul-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,126,243.46		7,126,243.46	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310106101028000	24PC0019: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - AYAGA-STA. MARCELA-FLORA-LASAM RD - K0679 + 000 - K0680 + 500	CONSTRUCTION SECTION	YES	Competitive Bidding	21-Nov-23	22-Nov-23	5-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	10-Jan-25	-	GAA FY 2024	97,465,000.00		97,465,000.00	94,541,048.34		94,541,048.34	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
300204101305000	24PC0021: 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) - STA. FILOMENA ROAD IN SUPPORT OF MULTI-CROP PROCESSING CENTER (COFFEE, CACAO, PINEAPPLE, COCONUT) FURNITURE PROCESSING CENTER, CALANASAN, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	22-Nov-23	23-Nov-23	5-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	6-Sep-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,004,154.32		19,004,154.32	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adsi/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if Applicable)	
300203102346000	24PC0014: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - LYDIA-LALANGGAN ROAD LEADING TO PUTOL TOURISM SITES, PUTOL, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	19-May-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,280,554.60		7,280,554.60	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310109101523000	24PC0022: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0671 + 915 - K0671 + 947	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	9-Aug-24	-	GAA FY 2024	14,210,000.00		14,210,000.00	13,852,165.12		13,852,165.12	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
31020510113000	24PC0023: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - RIDDIG-CARASI-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 1, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	9-Dec-24	-	GAA FY 2024	57,900,000.00		57,900,000.00	56,164,935.24		56,164,935.24	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
310109101512000	24PC0024: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0647 + 120 - K0647 + 520	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	7-May-24	13-May-24	20-May-24	8-Feb-25	-	GAA FY 2024	34,300,000.00		34,300,000.00	33,115,788.56		33,115,788.56	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300203102345000	24PC0025: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - SAN CARLOS-SAN ANTONIO-NUOVA-MARCELA ROAD LEADING TO BACUT LAKE, STA MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	19-May-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,192,390.87		7,192,390.87	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300226111269000	24PC0026: CONVERGENCE SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - CONSTRUCTION OF APAYAO JUSTICE HALL MULTI-PURPOSE BUILDING, BARANGAY SAN ISIDRO SUR, LUNA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	01-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	18-Jul-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,936,237.13		4,936,237.13	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300226111270000	24PC0027: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF SANTA MARCELA LIVELIHOOD MULTIPURPOSE BUILDING, BARANGAY MARCELA, SANTA MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	01-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	18-Jul-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,941,549.91		4,941,549.91	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
320102106134000	24PC0028: ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF SLOPE PROTECTION ALONG CALOG CREEK (TRIBUTARY OF APAYAO-ABULUG RIVER BASIN), BARANGAY CAPAGAYPAYAN, LUNA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	01-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	20-Jan-25	-	GAA FY 2024	96,500,000.00		96,500,000.00	93,301,998.03		93,301,998.03	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
310205101300000	24PC0029: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PENRO APAYAO (BURIOT)-SAN ISIDRO-QUIRINO ROAD, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Nov-23	02-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	December 29, 2023 - January 15, 2024	18-Jan-24	31-Jan-24	12-Feb-24	19-Feb-24	25-Nov-24	-	GAA FY 2024	49,000,000.00		49,000,000.00	47,438,397.31		47,438,397.31	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300204101298000	24PC0031: 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) - MALUBIT SUR-BALASI-ATOK ROAD IN SUPPORT TO HANDICRAFT, FURNITURE, HIGH VALUE CROPS PROCESSING AND SUPPORT TO TOURISM INDUSTRIES, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Nov-23	02-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	December 29, 2023 - January 15, 2024	18-Jan-24	31-Jan-24	12-Feb-24	19-Feb-24	6-Sep-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,002,026.49		19,002,026.49	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310303101678000	24PC0010: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES - PAPAGAN BR. (B04842LZ) ALONG AYAGA STA. MARCELA-FLORA-LASAM RD	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	22-Feb-24	4-Mar-24	8-Mar-24	4-Aug-24	-	GAA FY 2024	10,486,000.00		10,486,000.00	10,273,056.64		10,273,056.64	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 03/08/2024 Effectivity: 03/08/2024
310303101677000	24PC0020: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES - BUTAO BR. (B04845LZ) ALONG APAYAO-ILOCOS NORTE RD	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	22-Feb-24	4-Mar-24	8-Mar-24	23-Sep-24	-	GAA FY 2024	23,520,000.00		23,520,000.00	23,019,003.66		23,019,003.66	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 03/08/2024 Effectivity: 03/08/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)		
310108101806000	24PC0033: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUDTOL-LUNA CAGAYAN BORY RD - K0634 + 035 - K0634 +474	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	15-Apr-24	24-Apr-24	26-Apr-24	2-Oct-24	-	GAA FY 2024	14,700,000.00		14,700,000.00	14,528,753.11		14,528,753.11	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310108101807000	24PC0034: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUDTOL-LUNA-CAGAYAN BORY RD - K0650 + 076 - K0650 + 129, K0659 +509 - K0659 +563.5, K0664 + 640 - K0664 + 643	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	7-May-24	13-May-24	20-May-24	1-Nov-24	-	GAA FY 2024	15,778,000.00		15,778,000.00	15,462,035.32		15,462,035.32	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300204101302000	24PC0035: 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) - PUDTOL-BAGUITONG ROAD IN SUPPORT OF FURNITURE HANDICRAFTS, LOOM WEAVING, BANANA, PINEAPPLE, VEGETABLES, AND ROOT CROPS, CORN AND RICE, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	8-Mar-24	18-Mar-24	20-Mar-24	4-Dec-24	-	GAA FY 2024	29,400,000.00		29,400,000.00	29,105,516.22		29,105,516.22	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 03/20/2024 Effectivity: 03/20/2024
300204101301000	24PC0036: 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) - PANAY-BATO, SABEL ROAD IN SUPPORT OF CASSAVA, CORN, RICE, MANDARIN, TOURISM, HANDICRAFT, FURNITURE, FRUIT WINES AND COCONUT, SANTA MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,403,972.16		19,403,972.16	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101517000	24PC0037: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0657 + 900 - K0657 + 990	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	23-Aug-24	-	GAA FY 2024	7,173,600.00		7,173,600.00	7,016,892.95		7,016,892.95	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300203101485000	24PC0038: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - KASANGWEJAN ROAD LEADING TO VILLAMOR FALLS, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	23-Aug-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,202,372.50		7,202,372.50	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101520000	24PC0039: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0668 + 100 - K0668 + 130	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	8,085,000.00		8,085,000.00	7,858,886.06		7,858,886.06	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300215103088000	24PC0040: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - MAJORY STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF WEST APAYAO ABULUG IRRIGATION SYSTEM (WASIS) TUMOG - SAN ISIDRO ROAD, LUNA, APAYAO (KATUBIGAN - KALSADA TUNGO SA PATUBIGAN)	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	46,550,000.00		46,550,000.00	45,534,857.82		45,534,857.82	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101521000	24PC0001: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - AYAGA-STA. MARCELA-FLORALASAM RD - K0686 + 905 - K0686 + 965	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	23-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	7,844,900.00		7,844,900.00	7,686,205.48		7,686,205.48	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101514000	24PC0016: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0650 + 339 - K0650 + 422	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	23-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	20,580,000.00		20,580,000.00	20,159,405.68		20,159,405.68	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101519000	24PC0018: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0660 + 065 - K0660 + 115	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	23-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	10,290,000.00		10,290,000.00	10,029,785.28		10,029,785.28	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101506000	24PC0041: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO (CALANASAN)-ILOCOS NORTE RD - K0617 + 740 - K0617 + 810	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	19,796,000.00		19,796,000.00	19,440,083.06		19,440,083.06	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)	
300226111264000	24PC0042: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (JUSTICE HALL), BARANGAY POBLACION WEST, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	9,900,000.00		9,900,000.00	9,695,566.63		9,695,566.63	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111273000	24PC0043: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), BARANGAY AGA, PUTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,846,658.35		4,846,658.35	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111267000	24PC0044: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF APAYAO SCIENCE HIGH SCHOOL, SCIENCE HUB, MULTI-PURPOSE BUILDING, BARANGAY TUMOG, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	9,900,000.00		9,900,000.00	9,680,613.31		9,680,613.31	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310205100071000	24PC0004: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - ADAMS(LOCOS NORTE)-CALANASAN(APAYAO) ROAD, PACKAGE 1, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	22,476,300.00		22,476,300.00	21,719,915.82		21,719,915.82	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310105101513000	24PC0045: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-LOCOS NORTE RD - K0649 + 482 - K0649 + 600	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	2-Oct-24	-	GAA FY 2024	14,700,000.00		14,700,000.00	14,401,059.88		14,401,059.88	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
30022105177000	24PC0046: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - IMPROVEMENT OF POBLACION-LANGNAO-BALIWANAN ROAD, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	49,500,000.00		49,500,000.00	48,751,184.19		48,751,184.19	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310108101805000	24PC0047: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUTOL-LUNA-CAGAYAN BDRY RD - K0626 + 178 - K0626 + 288	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	31-Dec-24	-	GAA FY 2024	26,313,000.00		26,313,000.00	25,575,594.95		25,575,594.95	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310108101804000	24PC0048: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUTOL-LUNA-CAGAYAN BDRY RD - K0625 + 417.5 - K0626 + 012	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	37,240,000.00		37,240,000.00	36,647,231.79		36,647,231.79	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
30021510423000	24PC0049: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - IMPROVEMENT OF POBLACION-LANGNAO-BALIWANAN ROAD, BARANGAYS POBLACION AND LANGNAO, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	49,000,000.00		49,000,000.00	48,383,500.76		48,383,500.76	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111266000	24PC0051: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF CALANASAN EDUCATION DISTRICT MULTI-PURPOSE BUILDING, BARANGAY NAMALTUGAN, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Oct-24	-	GAA FY 2024	7,920,000.00		7,920,000.00	7,909,484.94		7,909,484.94	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
30020410159000	24PC0052: 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) - DUGUPAN-SALVACION ROAD IN SUPPORT OF HANDICRAFTS, FURNITURE, PINEAPPLE, BANANA, VEGETABLES, RICE AND CORN INDUSTRIES, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,253,887.20		19,253,887.20	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
31020510101000	24PC0053: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDOG-CHARAS-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 4, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	27-Feb-24	05-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 23, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Oct-24	-	GAA FY 2024	10,714,340.00		10,714,340.00	10,319,269.07		10,319,269.07	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	6-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)	
300235100900000	24PC0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM(BIP) - Flood mitigation structures protecting Major Strategic Public Buildings/Facilities, Construction of Calabigan Flood Control Structure, Barangay Calabigan, Luna, Apayao	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	5-Nov-24	-	GAA FY 2024	21,780,000.00		21,780,000.00	21,473,216.18		21,473,216.18	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300304101300000	24PC0003: 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) - DOÑA LORETA-LYDIA ROAD IN SUPPORT OF FURNITURE, HANDICRAFT, LOOMWEAVING, BLACKSMITHING, PINEAPPLE, BANANA, VEGETABLES, ROOTCROPS, RICE, AND CORN INDUSTRIES, PUTIOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	5-Dec-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,199,702.90		19,199,702.90	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300101200001000	24PC0055: CY 2024 BEFF - CONSTRUCTION OF CLASSROOMS, CONSTRUCTION OF 1-STORY 2-CLASSROOM SCHOOL BUILDING IN ST. FILOMENA ELEMENTARY SCHOOL, BARANGAY LT. BALAG, PUTIOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Oct-24	-	GAA FY 2024	5,736,175.00		5,736,175.00	5,650,935.06		5,650,935.06	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300101200001000	24PC0056: CY 2024 BEFF - CONSTRUCTION OF CLASSROOMS, CONSTRUCTION OF 1-STORY 2-CLASSROOM SCHOOL BUILDING IN STA. FILOMENA ELEMENTARY SCHOOL, BARANGAY STA. FILOMENA, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Oct-24	-	GAA FY 2024	5,714,285.00		5,714,285.00	5,623,722.39		5,623,722.39	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
200000100020000	24PC0057: MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES - FLOOD CONTROL AND DRAINAGE SYSTEM, STRUCTURES AND RELATED FACILITIES - REPAIR/MAINTENANCE OF APAYAO RIVER REVETMENT 4, BRGY EVA, CALANASAN, APAYAO (PHASE I)	MAINTENANCE SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Sep-24	-	FY 2024 RA 11975 Regular 2024 CURRENT	6,857,000.00		6,857,000.00	6,771,313.96		6,771,313.96	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300200100003000	24PC0058: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K07174-570-K07174715	MAINTENANCE SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	5-Dec-24	-	01101101-REGULAR AGENCY FUND-NEW GENERAL APPROPRIATIONS-SPECIFIC BUDGETS OF NATIONAL AGENCIES	37,152,500.00		37,152,500.00	36,688,409.70		36,688,409.70	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
310109101010000	24PC0059: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0652 + 280 - K0652 + 360	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,370,000.00		6,370,000.00	6,273,148.76		6,273,148.76	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
310109101015000	24PC0060: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0659 + 050 - K0659 + 250	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,321,000.00		6,321,000.00	6,250,772.59		6,250,772.59	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
3101091010151000	24PC0061: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0652 + 410 - K0652 + 440	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,203,400.00		6,203,400.00	6,110,831.63		6,110,831.63	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
3101091010155000	24PC0062: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0652 + 360 - K0652 + 410	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	10-Nov-24	-	GAA FY 2024	10,976,000.00		10,976,000.00	10,967,543.28		10,967,543.28	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACSI/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion & Acceptance (if Applicable)		
310109101516000	24PC0063: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0658 + 820 - K0659 + 050	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,213,200.00		6,213,200.00	6,121,480.92		6,121,480.92	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
300219102825000	24PC0064: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SIPAG- FLOOD MITIGATION STRUCTURES PROTECTING MAJOR STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF POBLACION FLOOD CONTROL STRUCTURE, BARANGAY POBLACION, CALANSAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	April 29 - May 13, 2024	16-May-24	20-May-24	27-May-24	29-May-24	25-Oct-24	-	GAA FY 2024	14,700,000.00		14,700,000.00	14,486,565.17		14,486,565.17	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
200000100019000	24PC0065: PACKAGE 1. 1. MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - PUBLIC BUILDINGS - REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION,FLORA STATION POBLACION, FLORA, APAYAO; 2. MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - PUBLIC BUILDINGS - REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION, PUDTOL STATION POBLACION, PUDTOL, APAYAO; 3. MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - PUBLIC BUILDINGS - REPAIR/MAINTENANCE OF CSC BUILDING CIVIL SERVICE COMMISSION, MAIN BUILDING	MAINTENANCE SECTION	NO	Competitive Bidding	29-May-24	05-Apr-24	12-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	April 29 - May 13, 2024	16-May-24	20-May-24	27-May-24	29-May-24	25-Oct-24	-	01101401 - Regular Agency Fund - General Fund - New General Appropriations - National Disaster Risk Reduction and Management Fund	4,410,000.00		4,410,000.00	4,353,689.52		4,353,689.52	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
310102101721000	24PC0066: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS- ASPHALT OVERLAY ALONG KABUGAO-PUDTOL-LUNA-CAGAYAN BOUNDARY ROAD-K0680+730-K0682+124, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	27-Mar-24	05-Apr-24	12-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	April 29 - May 13, 2024	16-May-24	20-May-24	27-May-24	29-May-24	26-Aug-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,308,763.19		19,308,763.19	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
320102106101000	24PC0067: ORGANIZATIONAL OUTCOME 2 : PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, BAROCOC-SAN MARIANO SECTION, STA. 21+426 - STA. 22+002 (L/S), STA. MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	29-May-24	29-May-24	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	16-Jun-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,922,671.64		140,922,671.64	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300232100020000	24PC0068: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS(SIPAG) -EVACUATION CENTERS/QUARANTINE FACILITIES/PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTER, DOÑA LORETA, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	29-May-24	29-May-24	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	17-Jan-25	-	GAA FY 2024	9,800,000.00		9,800,000.00	9,769,512.64		9,769,512.64	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300204101303000	24PC0069: 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) - SAN SEBASTIAN-SAN JOSE-SAN FRANCISCO ROAD IN SUPPORT OF HANDICRAFT, FURNITURE, PROCESSED HIGH VALUE CROPS, VEGETABLE RICE AND CORN INDUSTRIES, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	29-May-24	29-May-24	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	17-Jan-25	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,012,685.06		19,012,685.06	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300226111271000	24PC0070: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF BARANGAY LOWER MATCHON MULTI-PURPOSE BUILDING, BARANGAY LOWER MATON, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	May 29, 2024	May 29, 2024	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	28-Nov-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,823,890.03		4,823,890.03	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300200100003000	24PC0078: REHABILITATION ALONG APAYAO(CALANSAN) - ILOCOS NORTE ROAD, K0619+110-K0619+210, TANGLAGAN, CALANSAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding		30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - 24, 2024	25-Jun-24	25-Jun-24	1-Jul-24	2-Jul-24	23-Dec-24	-	GAA FY 2024	33,775,000.00		33,775,000.00	33,394,640.90		33,394,640.90	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)				
300200100000000	24PC0079: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, KO701+210-KO701+540	MAINTENANCE SECTION	NO	Competitive Bidding		30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - 24, 2024	25-Jun-24	25-Jun-24	1-Jul-24	2-Jul-24	17-Jan-25	-	GAA FY 2024	44,390,000.00		44,390,000.00	43,214,313.53		43,214,313.53	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024			
Total Alloted Budget of Procurement Activities																			2,230,936,965.00		2,230,936,965.00														
Total Contract Price of Procurement Activities Conducted																								2,154,492,369.52							2,154,492,369.52				
Total Savings (Total Alloted Budget - Total Contract Price)																			76,444,595.48																
ON-GOING PROCUREMENT ACTIVITIES																																			
300203102580000	24PC0071: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - SAN ISIDRO SUR-POBLACION-LAPPA-MARAG-CADACLAN-SALAGUNTING TOURISM ROAD LEADING TO MANACOTA UNDERGROUND RIVER AND OTHER TOURISM AREAS, BRGY. CADACLAN, CALANASAN (BAYAG), APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	20-May-24	21-May-24	28-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	-	-	-	-	-	GAA FY 2024	125,450,000.00		125,450,000.00	-			1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	-	Awaiting for the approved BAC Resolution of Award			
310203210135000	24PC0072: CONCRETING OF BRGY. POBLACION TO BRGY. SAN MARIANO FMR, BRGY. POBLACION AND BRGY. SAN MARIANO, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	20-May-24	21-May-24	28-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	-	-	-	-	-	GAA FY 2024	14,925,000.00		14,925,000.00	-			1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. Department of Agriculture	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	-	Awaiting for the approved BAC Resolution of Award			
300232100017000	24PC0073: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG)-EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES-CONSTRUCTION (COMPLETION) OF MALASAKIT CENTER, FAR NORTH LUZON GEN. HOSPITAL AND TRAINING CENTER, QUIRINO, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	20-May-24	21-May-24	28-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	-	-	-	-	-	GAA FY 2024	9,800,000.00		9,800,000.00	-			1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc.	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	-	Awaiting for the approved BAC Resolution of Award			
310203210144000	24PC0075: CONCRETING OF SITTO AMKLAND, BRGY. SWAN FMR, BRGY. SWAN, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	-	-	-	-	-	GAA FY 2024	19,900,000.00		19,900,000.00	-			1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines 9. Department of Agriculture	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Awaiting for the approved BAC Resolution of Award and approved Project Modification			
300205100004000	24PC0076: CAPITAL OUTLAY - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - RAINWATER COLLECTOR SYSTEM	CONSTRUCTION SECTION	NO	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	-	-	-	-	-	GAA FY 2024	2,895,000.00		2,895,000.00	-			1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Awaiting for the approved BAC Resolution of Award			
300232100019000	24PC0077: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS(SIPAG) -EVACUATION CENTERS/QUARANTINE FACILITIES/PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTER, BARANGAY MALLUBIT, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	-	-	-	-	-	GAA FY 2024	9,800,000.00		9,800,000.00	-			1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Awaiting for the approved BAC Resolution of Award			

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if Applicable)	
30021510442000	24PC0081: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - IMPROVEMENT OF CAGANDUNGAN- CALABIGAN ROAD, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	19-Jun-24	21-Jun-24	2-Jul-24	16-Jul-24	16-Jul-24	-	-	-	-	-	-	-	-	GAA FY 2024	5,880,000.00		5,880,000.00	-		-	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	-	Opening of bid will be on July 16, 2024
310203210126000	24PC0082: CONCRETING OF SITIO MAWANAN- STA. ROSA-SITIO SINIGPIT, BRGY. SANTA FILOMENA FMR, BRGY. SANTA FILOMENA, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	19-Jun-24	21-Jun-24	2-Jul-24	16-Jul-24	16-Jul-24	-	-	-	-	-	-	-	-	GAA FY 2024	14,925,000.00		14,925,000.00	-		-	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines 9. Department of Agriculture	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	-	Opening of bid will be on July 16, 2024
Total Alloted Budget of Procurement Activities																			203,575,000.00		203,575,000.00	-		-								

Prepared by:

BENJAMIN V. DOMINGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

AUREA A. PEREZ
Assistant District Engineer
Chairperson, Bids and Awards Committee

Approved by:

RONALYN P. UBINA
District Engineer
Head of Procuring Entity

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(CONSULTING SERVICES)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

COMPLETED PROCUREMENT ACTIVITIES					Actual Procurement Activities														ABC (Php)							Contract Cost (Php)						Date of Receipt of Invitations							Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)								
200000100815000	24CSPC01: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR 1. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0636+700 - K0636+900 2. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0641+300 - K0641+500 3. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0646+400 - K0646+600 4. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0653+100 - K0653+250 5. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0667+000 - K0667+150 6. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0667+150 - K0667+300 7. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0672+1400 - K0672+1569 8. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630LZ)- K0701+700- K0701+900 9. CONSTRUCTION OF NAMALTUGAN FLOOD CONTROL, CALANASAN, APAYAO 10. CONSTRUCTION OF SINIGPIT FLOOD CONTROL, CALANASAN, APAYAO 11. CONSTRUCTION OF STA ROSA FLOOD CONTROL, CALANASAN, APAYAO	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	-	22-Mar-24	15-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	May 10-17, 2024	20-May-24	20-May-24	27-May-24	29-May-24	11-Nov-24	-	CY 2024 Preliminary and Detailed Engineering Funds		1,173,289.84		1,173,289.84	1,018,880.00		1,018,880.00	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024						
200000100815000	24CSPC02: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR 1. CONSTRUCTION OF CAPANIKKIAN FLOOD CONTROL, LUNA, APAYAO 2. CONSTRUCTION OF DOÑA LORETA BRIDGE, PUDTOL, APAYAO 3. CONSTRUCTION OF CALOG CREEK FLOOD CONTROL, LUNA, APAYAO 4. CONSTRUCTION OF LAPPA CREEK FLOOD CONTROL, LUNA, APAYAO 5. CONSTRUCTION OF MARAG FLOOD CONTROL, LUNA, APAYAO 6. CONSTRUCTION OF CAGANDUNGAN FLOOD CONTROL, LUNA, APAYAO 7. CONSTRUCTION OF CALABIGAN FLOOD CONTROL, LUNA, APAYAO	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	-	22-Mar-24	15-Apr-24	29-Apr-24	29-Apr-24	30-Apr-23	May 10-17, 2024	20-May-24	20-May-24	27-May-24	29-May-24	26-Oct-24	-	CY 2024 Preliminary and Detailed Engineering Funds		1,312,100.00		1,312,100.00	998,880.00		998,880.00	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024						
Total Contract Price of Procurement Activities Conducted																			2,485,389.84		2,485,389.84			2,017,760.00															
Total Savings (Total Alloted Budget - Total Contract Price)																			467,629.84																				

Prepared by:

BENJAMIN V. DOMINGO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

AUREL A. PEREZ
Assistant District Engineer
Chairperson, Bids and Awards Committee

Approved by:

RONALYN P. UBINA
District Engineer
Head of Procuring Entity

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(GOODS AND SERVICES)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100140000	24GPC0001: PURCHASE OF FUEL FOR USE IN THE DREDGING OPERATION	MAINTENANCE SECTION	NO	Competitive Bidding	27-Feb-24	25-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27, 2024- April 11, 2024	12-Apr-24	12-Apr-24	15-Apr-24	17-Apr-24	14-Aug-24	-	MOOE	P4,553,000.00		P4,553,000.00	P4,524,000.00		P4,524,000.00	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	07-Mar-24	-	Notice to Proceed: 04/17/2024 Effectivity: 04/17/2024
300219101005000	23GPC0015: SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND EQUIPMENT/ APPARATUS FOR USE OF DPWH-ASDEO LABORATORY	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15, 2024- May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	03-Jul-24	-	GAA 2023	P2,188,575.00		P2,188,575.00	P2,183,225.00		P2,183,225.00	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300203102550000	24GPC0003: PURCHASE OF FUEL FOR USE OF CONSTRUCTION SECTION AND PLANNING & DESIGN SECTION	CONSTRUCTION SECTION AND PLANNING & DESIGN SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	04-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18, 2024- May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Sep-24	-	FY GAA 2024	P1,287,180.00		P1,287,180.00	P1,269,000.00		P1,269,000.00	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	28-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300200100030000	24GPC0002: PROCUREMENT OF IT AND AUDIO-VIDEO PHOTOGRAPHIC EQUIPMENTS AND PARTS FOR USE OF PUBLIC INFORMATION OFFICE (PIO), PLANNING & DESIGN SECTION AND MAINTENANCE SECTION	PUBLIC INFORMATION OFFICE (PIO), PLANNING & DESIGN SECTION AND MAINTENANCE SECTION	NO	Competitive Bidding	16-Apr-24	19-Apr-24	29-Apr-24	13-May-24	13-May-24	14-May-24	May 15, 2024- May 28, 2024	27-May-24	29-May-24	07-Jun-24	14-Jun-24	28-Jul-24	-	FY GAA 2024	P1,956,300.00		P1,956,300.00	P1,949,000.00		P1,949,000.00	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	19-Apr-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
Total Alloted Budget of Procurement Activities																			P9,985,055.00		P9,985,055.00											
Total Contract Price of Procurement Activities Conducted																						P9,925,225.00		P9,925,225.00								
Total Savings (Total Alloted Budget-Total Contract Price)																			P59,830.00													

ONGOING PROCUREMENT ACTIVITIES																																
-	24GPC0004: SUPPLY AND DELIVERY OF HEAVY EQUIPMENT PARTS FOR USE OF HYDRAULIC EXCAVATOR DOOSAN DK225LCA (DB58 TIS) F16-43 OF MAINTENANCE SECTION	MAINTENANCE SECTION	NO	Competitive Bidding	6-Jun-24	11-Jun-24	19-Jun-24	1-Jul-24	1-Jul-24	2-Jul-24	July 3, 2024- July 10, 2024	-	-	-	-	-	-		P2,375,000.00		P2,375,000.00	-		-	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	12-Jun-24	12-Jun-24	12-Jun-24	12-Jun-24	12-Jun-24	-	Post-qualification is ongoing.
-	23GPC0017: PURCHASE OF ONE (1) UNIT SERVICE VEHICLE FOR USE OF DPWH-ASDEO	DPWH-ASDEO	NO	Competitive Bidding	16-May-24	5-Jul-24	12-Jul-24	25-Jul-24	25-Jul-24	-	-	-	-	-	-	-	-		P2,300,000.00		P2,300,000.00	-		-	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	-	Opening of bid will be on July 25, 2024
-	24GPC0005: SUPPLY AND DELIVERY OF METAL BEAM END PIECE AND REGULATORY SIGNS FOR THE REPLACEMENT OF DAMAGED AND MISSING ROAD SIGNS AND END PIECE AND REFLECTORIZED TRAFFIC PAINT MATERIALS FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG 1. APAYAO (CALANASAN) - ILOCOS NORTE ROAD KO620+149-KO626+000, KO628+000-KO629+000, KO633+000-KO641+000 AND KO643+000-KO645+000 2. CLAVERIA-CALANASAN-KABUGAO ROAD KO633+000-KO635+000, KO637+000-KO640+000, KO648+000-KO653+000 AND KO656+000-KO657+000	MAINTENANCE SECTION	NO	Competitive Bidding	19-Jun-24	21-Jun-24	28-Jun-24	11-Jul-24	11-Jul-24	-	-	-	-	-	-	-	-		P4,642,824.66		P4,642,824.66	-		-	COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	22-Jun-24	22-Jun-24	22-Jun-24	22-Jun-24	22-Jun-24	-	Opening of bid will be on July 11, 2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1ST SEMESTER
(GOODS AND SERVICES)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If Applicable)	
-	24GPC0006: SUPPLY AND DELIVERY OF WARNING SIGNS AND REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS MATERIALS FOR THE REPAINTING OF PAVEMENT MARKINGS ALONG 1. AYAGA-STA. MARCELA-FLORA-LASAM ROAD, KO675+000- KO676+000, KO688+000- KO689+000 AND KO691+000- KO691+500 2. KABUGAO-PUDTOL-LUNA-CAGAYAN BRDY. ROAD KO676+000- KO677+000 AND KO678+000- KO679+000, KO680+000- KO680+730 3. APAYAO-ILOCOS NORTE ROAD, KO655+800- KO657+000 AND KO661+000- KO662+000	MAINTENANCE SECTION	NO	Competitive Bidding	19-Jun-24	21-Jun-24	28-Jun-24	11-Jul-24	11-Jul-24	-	-	-	-	-	-	-	-	P4,411,923.94		P4,411,923.94	-	-		COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	22-Jun-24	22-Jun-24	22-Jun-24	22-Jun-24	22-Jun-24	-	Opening of bid will be on July 11, 2024	
-	24GPC0007: SUPPLY AND DELIVERY OF ONE (1) UNIT GENERATOR SET FOR USE OF DPWH-ASDEO		NO	Competitive Bidding	19-Jun-24	21-Jun-24	28-Jun-24	11-Jul-24	11-Jul-24	-	-	-	-	-	-	-	-	P1,350,000.00		P1,350,000.00	-	-		COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative, PCCI	22-Jun-24	22-Jun-24	22-Jun-24	22-Jun-24	22-Jun-24	-	Opening of bid will be on July 11, 2024	
Total Alloted Budget of Procurement Activities																		P15,079,748.60		P15,079,748.60												

Prepared by:

BENJAMIN V. DOMINGO
Engineer-II
Head, BAC Secretariat

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Chairperson, Bids and Awards Committee

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RONALYN P. UBINA
District Engineer
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