Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310205101116000	23PI0023 - ORE ANZIONATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Besao-Tubo (via Tamboan), Mountain Province	Public	Yes	Competitive Bidding	25-11-2022	09-12-2022	09-12-2022	27-12-2022	17-12-2022	28-12-2022	30-12-2022	30-12-2022	10-07-2023	24-07-2023	25-07-2023			Government of the Philippines (current year's budget)	19,599,998.50		19,599,998.50	18,991,969.45		18,991,969.45	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	05-12-2022	05-12-2022	05-12-2022	05-12-2022	05-12-2022		Completed
310205101119000	23PI0066 - ORE ANZIONATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Missing Links/New Roads, Sagada-Besao-Quiling (via Leylay) Road, Mountain Province	Public	No	Competitive Bidding	31-01-2023	04-02-2023	13-02-2023	22-02-2023	22-02-2023	24-02-2023	02-03-2023	02-03-2023	17-07-2023	31-07-2023	01-08-2023			Government of the Philippines (current year's budget)	34,299,999.50		34,299,999.50	33,949,999.50		33,949,999.50	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023		Completed
310205100517000	23PI0078 - ORE ANZIONATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System; Network Development Program - Off-Carriageway Improvement - Secondary Roads, Dantay-Sagada Rd - KO390+1026-KO395+036, KO390+874-KO390+1026, KO394+500-KO394+728, KO397+024-KO397+078	Public	No	Competitive Bidding	13-02-2023	22-02-2023	01-03-2023	13-03-2023	13-03-2023	15-03-2023	21-03-2023	21-03-2023	27-06-2023	12-07-2023	13-07-2023			Government of the Philippines (current year's budget)	14,234,499.20		14,234,499.20	14,018,029.72		14,018,029.72	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Completed
300222100150000	23PI0079 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities : Improvement of Road, Ambasing, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	05-05-2023	11-05-2023	26-05-2023	26-05-2023	15-06-2023	23-06-2023	26-06-2023	27-06-2023	12-07-2023	13-07-2023			Government of the Philippines (current year's budget)	4,949,999.30		4,949,999.30	4,898,559.85		4,898,559.85	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		Completed
320102125233000	23PI0080 - ORE ANZIONATIONAL 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 Calutit-Paikil Flood Control; Sta. 28+242-Sta. 28+440 (L.B.) along Chico River, Bontoc, Mountain Province	Public	No	Competitive Bidding	22-02-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023	14-04-2023	20-04-2023	20-04-2023	27-06-2023	12-07-2023	13-07-2023			Government of the Philippines (current year's budget)	77,199,999.30		77,199,999.30	76,042,013.41		76,042,013.41	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	23-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		Completed
300116202297000	23PI0089 - Farm-to-Market Road (FMR) Projects - Concreting of Lusk-Wane-Ambanggowan FMR, Brgy. Usok, Bauko, Mountain Province	Public	No	Competitive Bidding	11-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	07-06-2023	15-06-2023	16-06-2023	19-06-2023	03-07-2023	04-07-2023			Government of the Philippines (current year's budget)	23,879,999.00		23,879,999.00	23,474,037.45		23,474,037.45	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Completed
300116201267000	23PI0090 - Farm-to-Market Road (FMR) - Concreting of Brgy. Tocucan-Paree FMR Phase II, Brgy. Tocucan, Bontoc, Mountain Province	Public	No	Competitive Bidding	11-05-2023	18-05-2023	25-05-2023	06-06-2023	06-06-2023	07-06-2023	15-06-2023	16-06-2023	19-06-2023	03-07-2023	04-07-2023			Government of the Philippines (current year's budget)	11,939,999.40		11,939,999.40	11,684,409.48		11,684,409.48	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Completed
200000120020000	23PI0091 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Repair/Maintenance of Drainage Structure along Mt. Province-Ilocos Sur via Tue Road, KO403+960, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	22-06-2023	29-06-2023	11-07-2023	11-07-2023	11-07-2023	08-08-2023	09-08-2023	09-08-2023	23-08-2023	23-08-2023			Government of the Philippines (current year's budget)	1,199,999.70	1,199,999.70		1,187,997.60	1,187,997.60		PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed
300221103687000	23PI0092 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Namatec, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	22-06-2023	29-06-2023	11-07-2023	11-07-2023	14-07-2023	21-07-2023	21-07-2023	24-07-2023	07-08-2023	08-08-2023			Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,899,013.79		4,899,013.79	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Completed
320102105702000	23PI0093 - ORE ANZIONATIONAL 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 - Sta. 33+470 (RS) along Agiluyo - Chico River, Bontoc, Mountain Province	Public	No	Competitive Bidding	20-06-2023	22-06-2023	29-06-2023	11-07-2023	11-07-2023	14-07-2023	18-07-2023	18-07-2023	24-07-2023	07-08-2023	08-08-2023			Government of the Philippines (current year's budget)	29,999,999.50		29,999,999.50	28,479,999.99		28,479,999.99	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Completed
300101200001000	23PI0094 - Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of Elementary and Secondary Classrooms under DepEd's Basic Educational Facilities Fund: Construction of 2STY4CL, Sacit National High School, Sadanga, Mountain Province	Public	No	Competitive Bidding	22-08-2023	25-08-2023	01-09-2023	19-09-2023	19-09-2023	04-10-2023	19-10-2023	19-10-2023	19-10-2023	06-11-2023	07-11-2023			Government of the Philippines (current year's budget)	16,709,104.40		16,709,104.40	16,523,855.20		16,523,855.20	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
300105200000000	23PI0095 - Capital Outlay - National Building Program - Buildings and Other Structures - Multipurpose/ Facilities - Structural Improvement of Public Buildings and Construction of Evacuation Centers - CAR, Construction of Evacuation Center in Sagada, Mountain Province - P43,892,205.40	Public	No	Competitive Bidding	22-08-2023	25-08-2023	01-09-2023	19-09-2023	19-09-2023	22-09-2023	29-09-2023	03-10-2023	03-10-2023	25-10-2023	26-10-2023			Government of the Philippines (current year's budget)	42,555,975.80		42,555,975.80	41,925,000.00		41,925,000.00	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Completed
300101200001000	23PI0068 - Basic Educational Facilities Fund (BEFF)-Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 2STY4CL, Mainit National High School, Bontoc, Mountain Province	Public	No	Competitive Bidding	19-09-2023	09-11-2023	16-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	05-12-2023	12-12-2023	22-12-2023	27-12-2023			Government of the Philippines (current year's budget)	14,999,997.20		14,999,997.20	14,825,461.92		14,825,461.92	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023		Completed
300101200001000	23PI0069 - Basic Educational Facilities Fund (BEFF)-Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 1STY2CL, Payag-eo Elementary School, Sagada, Mountain Province	Public	No	Competitive Bidding	19-09-2023	03-10-2023	10-10-2023	23-10-2023	23-10-2023	25-10-2023	31-10-2023	23-11-2023	23-11-2023	04-12-2023	05-12-2023			Government of the Philippines (current year's budget)	15,150,144.40		15,150,144.40	14,994,994.00		14,994,994.00	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Completed
300101200001000	23PI0101 - Basic Educational Facilities Fund (BEFF)-Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 2STY4CL, Namatec National High School, Sabangan, Mountain Province	Public	No	Competitive Bidding	19-09-2023	19-10-2023	26-10-2023	07-11-2023	07-11-2023	10-11-2023	16-11-2023	16-11-2023	30-11-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	15,150,144.30		15,150,144.30	14,967,370.01		14,967,370.01	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
300221102068000	23PI0102 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	19-10-2023	26-10-2023	07-11-2023	07-11-2023	10-11-2023	16-11-2023	16-11-2023	29-11-2023	11-12-2023	11-12-2023			Government of the Philippines (current year's budget)	4,949,999.20		4,949,999.20	4,900,498.85		4,900,498.85	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
300229100313000	23PI0108 - Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III): Construction of Public Water Supply System, Bontoc General Hospital, Bontoc Mountain Province	Public	No	Competitive Bidding	N/A	09-11-2023	16-11-2023	29-11-2023	29-11-2023	03-12-2023	07-12-2023	11-12-2023	20-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	4,949,999.00		4,949,999.00	4,858,725.71		4,858,725.71	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed
300100120412000	23PI0109 - Convergence and Special Support Program (CSSP): Construction/Rehabilitation of Water Supply/ Sanitage and Sewerage/ Rain Water Collectors - Water Supply System, Construction of Solar Water System, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	09-11-2023	16-11-2023	29-11-2023	29-11-2023	03-12-2023	09-12-2023	11-12-2023	12-12-2023	22-12-2023	27-12-2023			Government of the Philippines (continuing budget)	9,799,998.80		9,799,998.80	9,604,000.96		9,604,000.96	PICE, PICPA, CDA, Medel (DPWH-MPFDEO Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed
																		Total Allotted Budget of Procurement Activities	345,719,856.50	1,199,999.70	344,519,856.80												
																		Total Contract Price of Procurement Activities Conducted				340,356,038.89	1,187,997.60	339,168,039.29									
																		Total Savings (Total Allotted Budget - Total Contract Price)	5,363,819.61														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
	23PI0055 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: 1. Repair/Maintenance of DPWH Building- Mountain Prov. 1st District Engineering Office, District Engineer's Quarter Building, Calumt s, Bontoc Mountain Province 2. Repair/Maintenance of DOLE Building TESDA- Provincial Training Center, Tambingan, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	25-08-2023	01-09-2023	19-09-2023	19-09-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Failed under Section 35.1 (b)
200000100019000	23PI0055 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: 1. Repair/Maintenance of DPWH Building- Mountain Prov. 1st District Engineering Office, District Engineer's Quarter Building, Calumt s, Bontoc Mountain Province 2. Repair/Maintenance of DOLE Building TESDA- Provincial Training Center, Tambingan, Sabangan, Mountain Province	Public	No	Competitive Bidding	N/A	19-10-2023	26-10-2023	07-11-2023	07-11-2023	01-12-2023	05-12-2023	05-12-2023	18-12-2023					Government of the Philippines (current year's budget)	3,533,931.00	3,533,931.00		3,463,252.55	3,463,252.55		PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Awarded with Issued Notice of Award
300101300001000	23PI0109 - Basic Educational Facilities Fund (BEFF)-Batch 1: Construction of Elementary and Secondary Classrooms Under the DepEd's Basic Educational Facilities Funds: Construction of 2ETY4DL, Ilang Primary School, Tadian, Mountain Province	Public	No	Competitive Bidding	19-09-2023	03-10-2023	10-10-2023	23-10-2023	23-10-2023	26-10-2023	03-11-2023	07-11-2023	29-12-2023					Government of the Philippines (current year's budget)	19,325,515.30		19,325,515.30	19,006,964.09		19,006,964.09	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023		Awarded with Issued Notice of Award
	23PI0103 - Construction of Ground Improvements and Fencing of DPWH Mountain Province 1st DEO, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	04-11-2023	13-11-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Failed under Section 35.1 (a)
	23PI0103 - Construction of Ground Improvements and Fencing of DPWH Mountain Province 1st DEO, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	04-12-2023	12-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Failed under Section 35.1 (a)
	23PI0104 - Capital Outlay - Basic Educational Facilities Fund (BEFF): rehabilitation, renovation, repair, and improvement of elementary and secondary school buildings: CY 2023 BASIC EDUCATIONAL FACILITIES FUND REPAIR OF CLASSROOMS BATCH 1, Repair of 10 Classrooms, Panabungan School of Arts, Trades, and Home Industries, Besao, Mountain Province	Public	No	Competitive Bidding	03-11-2023	04-11-2023	13-11-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Failed under Section 35.1 (b)
300101300001000	23PI0104 - Capital Outlay - Basic Educational Facilities Fund (BEFF): rehabilitation, renovation, repair, and improvement of elementary and secondary school buildings: CY 2023 BASIC EDUCATIONAL FACILITIES FUND REPAIR OF CLASSROOMS BATCH 1, Repair of 10 Classrooms, Panabungan School of Arts, Trades, and Home Industries, Besao, Mountain Province	Public	No	Competitive Bidding	03-11-2023	01-12-2023	07-12-2023	03-01-2024	03-01-2024	03-01-2024	04-01-2024	04-01-2024						Government of the Philippines (current year's budget)	15,608,002.20		15,608,002.20	15,451,921.73		15,451,921.73	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Ongoing Procurement Process
	23PI0105 - Installation of Solar Panel and Solar Lights for DPWH Mountain Province 1st DEO, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	04-11-2023	13-11-2023	28-11-2023	28-11-2023										2,499,999.80		2,499,999.80	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Cancelled
	23PI0106 - Repair of DPWH Mountain Province 1st DEO Maintenance Staff and Guest House , Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	04-11-2023	10-11-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Failed under Section 35.1 (a)
	23PI0106 - Repair of DPWH Mountain Province 1st DEO Maintenance Staff and Guest House , Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	03-12-2023		12-Dec-2023	12-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Failed under Section 35.1 (a)
	23PI0106 - Repair of DPWH Mountain Province 1st DEO Maintenance Staff and Guest House , Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	15-12-2023		27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A				799,999.60		799,999.60	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023		Failed under Section 35.1 (a)
	23PI0107 - Convergence and Special Support Program (CSSP): Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System, Construction of Solar Water System, Bontoc, Mountain Province	Public	No	Competitive Bidding	07-11-2023	09-11-2023	16-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A				0			0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Failed under Section 35.1 (a)
300205100411000	23PI0107 - Convergence and Special Support Program (CSSP): Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System, Construction of Solar Water System, Bontoc, Mountain Province	Public	No	Competitive Bidding	07-11-2023	30-11-2023	07-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023						9,799,998.50		9,799,998.50	9,692,158.52		9,692,158.52	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Ongoing Procurement Process
300101300001000	23PI0110 - Basic Educational Facilities Fund (BEFF) - Rehabilitation, Renovation, Repair, and Improvement of Elementary and Secondary School Buildings: Repair of 4 Classrooms, Mabelise National High School, Tadian, Mountain Province	Public	No	Competitive Bidding	N/A	09-11-2023	16-11-2023	29-11-2023	29-11-2023	30-11-2023	05-12-2023	05-12-2023	28-12-2023					Government of the Philippines (current year's budget)	4,342,498.90		4,342,498.90	4,255,525.17		4,255,525.17	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Awarded with Issued Notice of Award
300101300001000	23PI0111 - Capital Outlay - Basic Educational Facilities Fund (BEFF): rehabilitation, renovation, repair and improvement of elementary & secondary school building: CY 2023 BASIC EDUCATIONAL FACILITIES FUND REPAIR OF CLASSROOMS BATCH 1, Repair of 3 Classrooms, Data National High School, Sabangan, Mountain Province	Public	No	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	18-12-2023	18-12-2023						Government of the Philippines (current year's budget)	6,194,414		6,194,414	6,123,090		6,123,090	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award: Awaiting approval of Modification (from Physical Target of 8 Classrooms to 3 Classrooms) from DepEd
409900000054000	23PI0112 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction/Rehabilitation/Improvement of Local Road, Sitio Ambiagan, Brgy. Monamon Sur, Sauloc, Mountain Province	Public	No	Competitive Bidding	N/A	15-11-2023	29-11-2023	11-12-2023	11-12-2023	22-12-2023	27-12-2023	27-12-2023	28-12-2023					Government of the Philippines (current year's budget)	4,824,999.20		4,824,999.20	4,752,623.33		4,752,623.33	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Ongoing Procurement Process
409900000054000	23PI0113 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction/Rehabilitation/Improvement of Local Road, Brgy. Catengan, Besao, Mountain Province	Public	No	Competitive Bidding	N/A	04-12-2023	12-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,824,999.40		4,824,999.40	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Failed under Section 35.1 (a)
409900000054000	23OPI0114 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction/Rehabilitation/Improvement of Local Road, Brgy. Dalican, Bontoc, Mountain Province	Public	No	Competitive Bidding	N/A	04-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	4,824,999.30		4,824,999.30	4,776,749.31		4,776,749.31	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Ongoing Procurement Process
409900000054000	23OPI0115 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction/Rehabilitation/Improvement of Local Road, Brgy. Bangasan, Sagada, Mountain Province	Public	No	Competitive Bidding	N/A	06-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	4,824,999.30		4,824,999.30	4,776,650.01		4,776,650.01	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
400900000064000	23GPH2116 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects addressing Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Bila, Bauko, Mountain Province	Public	No	Competitive Bidding	N/A	06-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	4,824,997.50		4,824,997.50	4,774,992.50		4,774,992.50	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Ongoing Procurement Process
	24PI0001 - 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 Kawayan-Kamfing-Padang Citucan Norte Flood Control along Bayucan-Chico River, Bauko, Mountain Province	Public	Yes	Competitive Bidding	03-11-2023	04-11-2023	13-11-2023	28-11-2023	28-11-2023	01-12-2023	07-12-2023	07-12-2023							39,199,997.70		39,199,997.70	0			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Short of Award
	24PI0002 - 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), Lubo-halgawa-Tamogo-Suyo-Panas Road in support of Agriculture Industry, Bauko, Mountain Province	Public	Yes	Competitive Bidding	03-11-2023	04-11-2023	13-11-2023	28-11-2023	28-11-2023	01-12-2023	07-12-2023	07-12-2023							48,999,999.20		48,999,999.20	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Short of Award
	24PI0003 - 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 Tinel Pass View, Fidelisan Falls, Sumaguing Cave, Balangagan Cave, Ayyuweng di Lambat ed Tadian Festival, Kitagan Sunrise, Besao Sunset Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	Yes	Competitive Bidding	07-11-2023	10-11-2023	16-11-2023	29-11-2023	29-11-2023	02-12-2023	07-12-2023	07-12-2023							19,599,999.10		19,599,999.10	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Short of Award
	24PI0004 - 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-Palma Road connecting Bunga and Gayang to Mountain Province-Ifugao Sur National Road supporting Heirloom Rice, Coffee, Banana Chips, and other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Competitive Bidding	07-11-2023	10-11-2023	16-11-2023	29-11-2023	29-11-2023	02-12-2023	07-12-2023	07-12-2023							12,249,999.10		12,249,999.10	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Short of Award
	24PI0005- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Road, Barangay Lagawa, Bauko, Mountain Province	Public	Yes	Competitive Bidding	N/A	19-11-2023	29-11-2023	11-12-2023	11-12-2023	11-12-2023	21-12-2023	21-12-2023							4,949,999.10		4,949,999.10	4,900,000.00		4,900,000.00	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award
	24PI0006 - 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), Besao-Lengo-Cadaclanan-Amam Road connecting Besao, Lengo and Cadaclanan, Tadian, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	20-12-2023							12,249,999.00		12,249,999.00	12,127,143.56		12,127,143.56	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award
	24PI0007 - 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), Leitebahen-Magkyad Road in support of Coffee, Food Processing, and Heirloom Rice Industries, Bauko, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	20-12-2023							12,249,999.10		12,249,999.10	12,078,000.00		12,078,000.00	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award
	24PI0008 - 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), Nasiwang-Mabalite Road connecting Barangays Balayan and Mabalite in support of Sugarcane, Coffee, Corn, Mango and Furniture Industries, Tadian, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	20-12-2023	20-12-2023							19,599,998.70		19,599,998.70	19,214,905.52		19,214,905.52	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award
	24PI0009 - 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 Cayang Flood Control along Chico River, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	14-12-2023	22-12-2023	22-12-2023							39,199,999.50		39,199,999.50	38,807,809.52		38,807,809.52	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award
	24PI0010 - 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 Monamon Norte Flood Control along Chico River, Penas Section, Bauko, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	18-12-2023	18-12-2023							39,199,999.60		39,199,999.60	38,494,999.95		38,494,999.95	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Short of Award
	24PI0011 - 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-Enrile Rd (Corocoro Section) -	Public	Yes	Competitive Bidding	17-11-2023	19-11-2023	29-11-2023	11-12-2023	11-12-2023	N/A	N/A	N/A	N/A	N/A	N/A				72,374,999.20		72,374,999.20	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023		Failed under Section 35.1 (a)
	24PI0012 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP), Bontoc-Maitin-Sagada Road leading to Guinaang Rice Terraces, Maitin Hotsprings, Bomod-ok Falls, Mountain Province	Public	Yes	Competitive Bidding	17-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023							19,599,998.90		19,599,998.90	19,306,968.06		19,306,968.06	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Short of Award
	24PI0013 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Bagulo-Bontoc Rd (Nagao Section) -	Public	Yes	Competitive Bidding	17-11-2023	22-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023							72,374,998.90		72,374,998.90	71,644,628.84		7..644,628.84	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Short of Award
	24PI0014 - 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 - Bagulo-Bontoc Rd - KO390+413 - KO390+550	Public	Yes	Competitive Bidding	24-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A				96,499,999.30		96,499,999.30	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Failed under Section 35.1 (a)
	24PI0015 - 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 - Bagulo-Bontoc Rd - KO390+286 - KO390+410	Public	Yes	Competitive Bidding	24-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A				96,499,999.60		96,499,999.60	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Failed under Section 35.1 (a)
	24PI0016 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Industry Program - ROLL-IT), Poblacion, Sagada-Aguid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	15-12-2023	23-12-2023	27-12-2023							19,599,999.00		19,599,999.00	0.00			PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Short of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24PI0017 - 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 - Mt Prov-Cagayan via Tabuk-Enrile Rd (Malucsid Section)	Public	Yes	Competitive Bidding	24-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	15-12-2023	23-12-2023	27-12-2023							72,374,999.20		72,374,999.20	0.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Short of Award
	24PI0018 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Tapapan-Pagang Road connecting Pagang and the Provincial road in support of food/vegetable processing, dairy and coffee industries, Barangay Tapapan, Baukio, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	25-11-2023	01-12-2023	13-12-2023	13-12-2023	15-12-2023	23-12-2023	22-12-2023							19,599,998.60		19,599,998.60	19,442,111.54		19,442,111.54	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Short of Award
	24PI0019 - Basic Infrastructure Program (BIP); BIP-Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Construction of Road, Barangay Banao, Baukio, Mountain Province	Public	Yes	Competitive Bidding	N/A	25-11-2023	01-12-2023	13-12-2023	13-12-2023	16-12-2023	23-12-2023	27-12-2023							4,949,999.10		4,949,999.10	4,850,084.00		4,850,084.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Short of Award
	24PI0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Missing Links/New Roads, Sagada-Besao-Quiling (via Laylayan) Road, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A				29,999,999.20		29,999,999.20	0.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Failed under Section 35.1 (a)
	24PI0021 - 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-Cube-Balicanao-Pue-Manlingao Road connecting Bato and Manlingao in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sadsadan and Brgy. Monamon Sur, Bauko, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	10-12-2023	22-12-2023	27-12-2023	27-12-2023							15,064,599		15,064,599	14,769,307		14,769,307	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Short of Award
	24PI0022 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System, Network Development Program - Paving of Unpaved Roads - Secondary Roads, Sagada-Besao-Quiling Rd (SD9998LZ) Chainage 15140 - Chainage 15299	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	10-12-2023	22-12-2023	27-12-2023	27-12-2023							7,008,039		7,008,039	6,903,229		6,903,229	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Short of Award
	24PI0023 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - Besao - Tubo (via Tamboan) Road, Mountain Province	Public	Yes	Competitive Bidding	24-11-2023	30-11-2023	07-12-2023	20-12-2023	10-12-2023	22-12-2023	27-12-2023	27-12-2023							19,599,999.00		19,599,999.00	19,350,406.25		19,350,406.25	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023		Short of Award
	24PI0024 - ORGANIZATIONAL OUTCOME 1 - Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction of Road with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Prov-N Vizcaya Rd KO363+126-KO363+170, KO363+220-KO363+245, KO363+608-KO363+670, KO364+164-KO364+192	Public	Yes	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	17-12-2023	28-12-2023	29-12-2023	29-12-2023							6,825,699.50		6,825,699.50	6,743,773.04		6,743,773.04	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Short of Award
	24PI0025 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Asden-Kadao-Masapa Road connecting Asden and Kadao to the Mt. Province-Ilocos Sur National Road supporting Heirloom Rice, Banana Chips, Coffee and Other Industries, Keyan West, Tadian, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	27-12-2023	17-12-2023	27-12-2023	29-12-2023	29-12-2023							12,249,999.10		12,249,999.10	12,112,685.32		12,112,685.32	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Short of Award
	24PI0026 - 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 Supang Flood Control, Balbalan Section along Bayudan-Chico River, Sabangan, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	04-12-2023	12-12-2023	28-12-2023	18-12-2023	28-12-2023	29-12-2023	29-12-2023							19,599,999.50		19,599,999.50	19,207,658.70		19,207,658.70	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Short of Award
	24PI0027 - 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) Bila-Bagnen Chiante Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province	Public	Yes	Competitive Bidding	01-12-2023	06-12-2023	12-12-2023	27-12-2023	17-12-2023	27-12-2023	29-12-2023	29-12-2023							12,249,999.20		12,249,999.20	12,127,356.99		12,127,356.99	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Short of Award
	24PI0028 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov-Cagayan via Tabuk-Enrile Rd - KO392+(-064)	Public	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	17-12-2023	27-12-2023	27-12-2023	27-12-2023							14,409,999.10		14,409,999.10	14,262,055.50		14,262,055.50	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Short of Award
	24PI0029 - 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	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	17-12-2023	28-12-2023	28-12-2023	29-12-2023							7,349,999.40		7,349,999.40	7,270,901.87		7,270,901.87	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Short of Award
																	Total Allotted Budget of On-going Procurement Activities	951,355,467.70	3,533,931.00	947,821,536.70	430,711,632.69	3,463,252.51	427,248,380.34								

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