Department of Public Works and Highways - Mountain Province 1st District Engineering Office

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																																
300215100075000	23GPI0001 - PURCHASE OF OFFICE SUPPLIES FOR USE OF CONSTRUCTION SECTION (PR No. 2023-03-063)	DPWH - MP1stDEO	No	Competitive Bidding	N/A	13-04-2023	20-04-2023	03-05-2023	03-05-2023	05-05-2023	11-05-2023	11-05-2023	15-05-2023	26-05-2023	26-05-2023			Government of the Philippines (continuing budget)	1,284,033.00		1,284,033.00	1,271,080.00		1,271,080.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	17-04-2023	17-04-2023	17-04-2023	17-04-2023	17-04-2023		Completed
320102105232000; 300215100075000; 300215100076000; 300105100060000	23GPI0002 - PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT: a. P.R. No. 2023-02-007 - Purchase of Office Equipment for use of Finance Section b. P.R. No. 2023-02-017 - Purchase of Office Equipment for use of Administrative Section c. P.R. No. 2023-02-022 - Purchase of Office Equipment for use of Administrative Section d. P.R. No. 2023-03-019 - Purchase of Office Supplies for use of Planning and Design Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	21-04-2023	N/A	03-05-2023	03-05-2023	05-05-2023	11-05-2023	11-05-2023	15-05-2023	26-05-2023	26-05-2023			Government of the Philippines (continuing budget)	785,654.00		785,654.00	774,350.00		774,350.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
300215100036000	23GPI0003 - PURCHASE OF SPARE PARTS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-03-33 - For Construction Section b. P.R. No. 2023-03-34 - For Office of the District Engineer c. P.R. No. 2023-03-35 - For Planning and Design Section d. P.R. No. 2023-03-55 - For Quality Assurance Section e. P.R. No. 2023-03-52 - For Quality Assurance Section f. P.R. No. 2023-03-60 - For Planning and Design Section g. P.R. No. 2023-03-61 - For Administrative Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	21-04-2023	N/A	03-05-2023	03-05-2023	05-05-2023	11-05-2023	11-05-2023	15-05-2023	26-05-2023	26-05-2023			Government of the Philippines (current year's budget)	710,190.00		710,190.00	698,290.50		698,290.50	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
200000100018000	23GPI0004 - PURCHASE OF SUPPLIES for replacement on the damaged Chevron signs along Bagulo - Bontoc Road and Bridge Signs along Bagulo - Bontoc Road, Mt. Province - Ilocos Sur via Keyan and Tue Road, Mt. Province - Cagayan via Tabuk Enrile Road, Mt. Province - Nueva Vizcaya Road, Jct. Talubin - Barlig - Natonin - Paracelis - Calaccad Road (P.R. No. 2023-03-32A)	DPWH - MP1stDEO	No	Competitive Bidding	N/A	21-04-2023	N/A	03-05-2023	03-05-2023	05-05-2023	11-05-2023	11-05-2023	15-05-2023	15-05-2023	01-06-2023			Government of the Philippines (current year's budget)	997,670.00	997,670.00		977,910.00	977,910.00		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
200000100017000	23GPI0005 - PURCHASE OF MATERIALS for use of laborers in the conduct of various maintenance activities along Bagulo-Bontoc Road, Dantay-Sagada Road, Mt. Province-Nueva Vizcaya Road, Jct. Talubin-Balabag Section, Mt. Province-Cagayan via Tabuk Enrile Road and Mt. Province-Ilocos Sur via Tue and Keyan and Sagada - Besao - Quirino - Ilocos Sur Road (P.R. No. 2023-03-54)	DPWH - MP1stDEO	No	Competitive Bidding	N/A	21-04-2023	N/A	03-05-2023	03-05-2023	05-05-2023	11-05-2023	11-05-2023	15-05-2023	26-05-2023	01-06-2023			Government of the Philippines (current year's budget)	928,150.00	928,150.00		915,450.00	915,450.00		PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Completed
320102105232000	23GPI0006 - Purchase of Office Supplies and Equipment for use of Office of the District Engineer and COA (PR No. 2023-03-60)	DPWH - MP1stDEO	No	Competitive Bidding	N/A	11-05-2023	N/A	26-05-2023	26-05-2023	29-05-2023	02-06-2023	02-06-2023	05-06-2023	19-06-2023	20-06-2023			Government of the Philippines (current year's budget)	869,044.00		869,044.00	857,940.00		857,940.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023		Completed
320102105232000	RFQ NO.: 2023-05-001 - PR No. 2023-05-004 - PURCHASE OF MATERIALS FOR USE IN THE REPAIR OF DAMAGED PIPELINES AT THE MAINTENANCE GUEST/STAFF HOUSE/DE'S QUARTERS (AES)	DPWH - MP1stDEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	19-05-2023	N/A	25-05-2023	25-05-2023	29-05-2023	N/A	29-05-2023	01-06-2023	N/A	09-06-2023			Government of the Philippines (current year's budget)	17,224.00		17,224.00	17,050.00		17,050.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		Completed
320102105232000; 320102105232000	23GPI0007 - Purchase of Office Supplies and Equipment: a. P.R. No. 2023-05-124 - For Planning and Design Section b. P.R. No. 2023-05-125 - For Administrative Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	03-07-2023	N/A	11-07-2023	11-07-2023	14-07-2023	18-07-2023	19-07-2023	20-07-2023	28-07-2023	31-07-2023			Government of the Philippines (current year's budget)	468,910.00		468,910.00	461,890.00		461,890.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023		Completed
320102105689000; 320102105689000; 310109100779000; 300105100060000	23GPI0008 - PURCHASE OF SPARE PARTS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-05-06 - For COA-MPFDEO b. P.R. No. 2023-06-129 - For Maintenance Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	04-07-2023	11-07-2023	24-07-2023	24-07-2023	28-07-2023	31-07-2023	31-07-2023	02-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	1,925,050.00		1,925,050.00	1,912,595.00		1,912,595.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023		Completed
320102105689000	23GPI0009 - Purchase of Office Supplies for use at Finance Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	17-07-2023	N/A	24-07-2023	24-07-2023	28-07-2023	31-07-2023	31-07-2023	02-08-2023	15-08-2023	16-08-2023			Government of the Philippines (current year's budget)	498,095.00		498,095.00	492,998.00		492,998.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	17-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023		Completed
300215100075000	23GPI0010 - PURCHASE OF SPARE PARTS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-06-128 - For Office of the District Engineer b. P.R. No. 2023-06-150 - For Construction Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	24-08-2023	N/A	01-09-2023	01-09-2023	14-09-2023	18-09-2023	18-09-2023	18-09-2023	28-09-2023	29-09-2023			Government of the Philippines (current year's budget)	837,746.00		837,746.00	834,871.00		834,871.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Completed
320102105689000; 320102105702000; 320102105232000; 300105301000000	23GPI0011 - Purchase of Office Supplies and Equipment a. P.R. No. 2023-07-171 - Purchase of Office Supplies for use at the Construction Section b. P.R. No. 2023-07-182 - Purchase of Office Equipment for use at the Procurement Unit c. P.R. No. 2023-08-189 - Purchase of Office Supplies for use of maintenance routinary activities and report preparation	DPWH - MP1stDEO	No	Competitive Bidding	N/A	25-08-2023	01-09-2023	19-09-2023	19-09-2023	20-09-2023	25-09-2023	25-09-2023	26-09-2023	04-10-2023	05-10-2023			Government of the Philippines (current year's budget)	1,017,300.15		1,017,300.15	1,006,890.00		1,006,890.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	29-08-2023	29-08-2023	29-08-2023	29-08-2023	29-08-2023		Completed
310200101118000	23GPI0012 - Purchase of Office Supplies for use at the Quality Assurance Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	18-09-2023	N/A	26-09-2023	26-09-2023	29-09-2023	05-10-2023	05-10-2023	09-10-2023	18-10-2023	20-10-2023			Government of the Philippines (current year's budget)	215,580.00		215,580.00	210,875.00		210,875.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023		Completed
310109100779000; 310109100779000; 310109100779000; 310109100779000	23GPI0013 - Purchase of Heavy Equipment and Service Vehicle to be utilized by this District Office for construction and maintenance of roads and bridges & for road maintenance inspection, project inspection and for authorized/ official trip of head of office: a. P.R. No. 2023-09-204 - Hydraulic Excavator, Crawler b. P.R. No. 2023-09-205 - Service Vehicle (Pick-up, 4x2)	DPWH - MP1stDEO	No	Competitive Bidding	19-09-2023	20-09-2023	26-09-2023	10-10-2023	10-10-2023	17-10-2023	18-10-2023	18-10-2023	23-10-2023	06-11-2023	07-11-2023			Government of the Philippines (continuing budget)	7,200,000.00		7,200,000.00	7,180,000.00		7,180,000.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	20-09-2023	20-09-2023	20-09-2023	20-09-2023	20-09-2023		Completed
	23GPI0014 - PURCHASE OF OILS AND LUBRICANTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-09-224 - For Office of the District Engineer b. P.R. No. 2023-09-225 - For Construction Section c. P.R. No. 2023-09-226 - For Quality Assurance Section d. P.R. No. 2023-09-227 - For Planning and Design Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	18-10-2023	N/A	26-10-2023	26-10-2023	N/A	N/A	N/A						Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Failure of Bidding and Cancellation of Contract. The contract will be assigned another Contract ID No., will be advertised and to include Purchase Requests that fall under the same category.
409000000054000; 300101100001000; 310108101175000; 310108101175000; 300101100001000	23GPI0015 - PURCHASE OF OILS, LUBRICANTS & SPAREPARTS for use on the Preventive Maintenance and repair of Service Vehicles to prolong its serviceability and safety: a. P.R. No. 2023-09-224 - For Office of the District Engineer b. P.R. No. 2023-09-223 - For Construction Section c. P.R. No. 2023-09-228 - For Quality Assurance Section d. P.R. No. 2023-09-227 - For Planning and Design Section e. P.R. No. 2023-10-242 - For Construction Section f. P.R. No. 2023-10-243 - For Finance Section g. P.R. No. 2023-11-261 - For Administrative Section h. P.R. No. 2023-11-262 - For DOE - Procurement Unit i. P.R. No. 2023-11-269 - For Construction Section	DPWH - MP1stDEO	No	Competitive Bidding	N/A	03-12-2023	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	21-12-2023	22-12-2023	04-01-2024	05-01-2024			Government of the Philippines (current year's budget)	801,643.00		801,643.00	798,080.00		798,080.00	PICE, PICPA, COA, Medal (DPWH-MPFDEO Organization)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		Completed
																		Total Allotted Budget of Procurement Activities	18,550,609.15	1,928,820.00	16,629,989.15											
																		Total Contract Price of Procurement Activities Conducted				18,410,069.50	1,830,160.00	16,580,909.50								
																		Total Savings (Total Allotted Budget - Total Contract Price)	145,739.65													

Department of Public Works and Highways - Mountain Province 1st District Engineering Office

Procurement Monitoring Report as of December 31, 2023

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					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																			0													
300219100405000; 300219100411000; 300210100100000; 310202101020000	23GP0016 - SUPPLY AND DELIVERY OF SOLAR STUDS a. P.R. No. 2023-12-276 - SUPPLY AND DELIVERY OF SOLAR STUDS ALONG MOUNTAIN PROVINCE - NUEVA VIZCAYA ROAD, K0379+000 - K0394+000 (Intermittent Sections), BRGY. TALUBIN, BONTOC, MOUNTAIN PROVINCE b. P.R. No. 2023-12-277 - SUPPLY AND DELIVERY OF SOLAR STUDS ALONG MOUNTAIN PROVINCE - NUEVA VIZCAYA ROAD, K0379+000 - K0380+000 (Intermittent Sections), BRGY. TALUBIN, BONTOC, MOUNTAIN PROVINCE	DPWH - MP1stDEO	No	Competitive Bidding	01-12-2023	06-12-2023	12-12-2023	27-12-2023	17-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023					Government of the Philippines (continuing budget)	4,994,519.60		4,994,519.60	4,988,200.00		4,988,200.00	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Awarded with Issued Notice of Award
320101107918000	23GP0017 - P.R. No. 2023-12-282 - SUPPLY AND DELIVERY OF SOLAR STUDS ALONG GOVERNMENT CENTER - CADRE ROAD (DAINAGE), 000 + 000 - 000 + 150, MOUNTAIN PROVINCE - NUEVA VIZCAYA ROAD, K0386+000 - K0386+255, MOUNTAIN PROVINCE - NUEVA VIZCAYA ROAD (DAINAGE), 000 + 000 - 000 + 150, BARIRIO - BONTOC ROAD, K0390 + 200 - K0391 + 560 (LS), MOUNTAIN PROVINCE - CAGAYAN VIA TABUK-ENRILE ROAD, K0392 + (-332) - K0392 + 040, BONTOC, MOUNTAIN PROVINCE	DPWH - MP1stDEO	No	Competitive Bidding	15-12-2023	16-12-2023	22-12-2023	27-12-2023	17-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023					Government of the Philippines (continuing budget)	4,994,519.60		4,994,519.60	4,988,200.00		4,988,200.00	PICE, PICPA, CDA, Medal (DPWH-MPFDEO Organization)	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023		Awarded with Issued Notice of Award
																			0													
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																			0													
																Total Allotted Budget of On-going Procurement Activities		9,989,119.20	0.00	9,989,119.20	9,976,400.00	0.00	9,976,400.00								

Prepared by:

ERVINE A. SAMIDAN
BAC Secretariat

Recommended for Approval by:

ARTEMIO C. GUISALA
BAC Chairperson

APPROVED:

ALBERTO U. TOAHID
Head of the Procuring Entity