

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021 CIVIL WORKS																																	
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Accept (if applicable)	Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAES	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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																	
300304100830000		Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Masla-Duagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	NO	Public Bidding	10-Dec-20	12-Dec-20	18-Dec-20	30-Dec-20	30-Dec-20	04-Jan-21	09-Jan-21	11-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,998,80		9,799,998,80	9,653,300,44		9,653,300,44	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		
300304100831000		Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Nacawang-Mabaita Road connecting Barangays Batayan and Mabaita in support of Sugarcane, Coffee, Corn, Mango, and Furniture Industries, Tadian, Mountain Province	Public	NO	Public Bidding	10-Dec-20	12-Dec-20	18-Dec-20	30-Dec-20	30-Dec-20	04-Jan-21	09-Jan-21	11-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999,10		9,799,999,10	9,318,085,46		9,318,085,46	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		
300304100832000		Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Sagada-Agulid Road in Support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	NO	Public Bidding	10-Dec-20	12-Dec-20	18-Dec-20	30-Dec-20	30-Dec-20	04-Jan-21	09-Jan-21	11-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999,00		9,799,999,00	9,622,000,00		9,622,000,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		
300304100828000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lubon-Bilig Road connecting Lubon and Bilig to the Tadian-Besao-Sagada Provincial Road in support of Heirloom Rice, Coffee and Muscovado Processing and Other Food Processing Industries, Lubon, Tadian, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	14-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,994,70		9,799,994,70	9,598,286,55		9,598,286,55	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300304100824000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bato-Culaa-Balkanao-Pua-Mankingao Road connecting Bato and Mankingao in support of Food/Vegetable Processing and Coffee Industries, Brgy. Sadsadan and Brgy. Moromon Sur, Bauko, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999,10		9,799,999,10	9,603,889,66		9,603,889,66	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300304100821000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Abatan - Bagnen Road in support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,996,20		9,799,996,20	9,594,031,03		9,594,031,03	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300303101511000		Convergence and Special Support Program - Construction/ Improvement of Access Road leading to declared tourism destinations, Guinzadan - Cagubatan - Balili (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Bauko and Tadian, Mountain Province, Package II	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,998,80		9,799,998,80	9,603,883,49		9,603,883,49	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300304100822000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading Trades, Industries and Economic Zones, Asdan - Kadso - Masapa Road Connecting Asdan and Kadso to the Mountain Province - Ilocos Sur National Road Supporting Heirloom Rice, Banana Chips, Coffee and other Industries, Kayan West, Tadian, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,998,90		9,799,998,90	9,603,849,94		9,603,849,94	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
320102104241000		Organizational Outcome 2: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Chico River Flood Control Tamog-o Section at Sibit Tamog-o in Barangay Monamon norte, Bauko, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	39,199,999,50		39,199,999,50	38,219,292,79		38,219,292,79	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300117108171000		Local Infrastructure Program: Local Roads and Bridges - Local Roads, Construction/ Improvement of Sagada-Besao Provincial Road, Besao, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,899,999,00		9,899,999,00	9,701,499,87		9,701,499,87	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300203101513000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Sabangan - Sagada Road leading to Poblacion Sagada, Sumaguling Cave, Hanging Coffins, Bomod-ok Falls, Bokong Falls, Marcos Cave, Mountain Province	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	22-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21			FY 2021 GAA	9,799,999,20		9,799,999,20	9,600,041,31		9,600,041,31	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		

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as of **DECEMBER 31, 2021**
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Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspect on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion / Accept (if applicable)	
31030410072000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/Major Repair of Permanent Bridges, Ab-ab Br. (B00921LZ) along Mt. Province - N Vizcaya Rd	Public	NO	Public Bidding	N/A	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	First Failure of Bidding due to no interested bidder													PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
31030410072000						16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	Second Failure of Bidding due to no interested bidder																							
31030410072000						05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21																		
31010810060000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Dantay-Sagada Road, K0385+014 - K0385+106, K0385+237 - K0385+335	Public	NO	Public Bidding	15-Dec-20	21-Dec-20	30-Dec-20	12-Jan-21	12-Jan-21	12-Jan-21	22-Jan-21	22-Jan-21	09-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20						
31010810060400	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt. Prov. - Ilocos Sur via Tue Rd., K0389+400 - K0389+490, K0389+905 - K0389+1015, K0400+010 - K0400+035, K0400+234 - K0400+301	Public	NO	Public Bidding	23-Dec-20	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
310304100728000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Concorco Br. 2 (B00931LZ) along Mt. Prov - Cagayan via Tabuk-Enrile Rd	Public	NO	Public Bidding		26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	28-Jan-21	28-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
310304100730000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Losong Br. (B04292LZ) along Mt. Province - Ilocos Sur via Kayan Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder													PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20					
310304100730000						21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21																		
310304100724000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Amosong Br. (B02981LZ) along Baguio-Bontoc Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder													PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20					
310304100724000						21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21																		
310304100731000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Malitap Br. (B02980LZ) along Baguio-Bontoc Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder													PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20					
310304100731000						21-Jan-21	27-Jan-21	16-Feb-21	16-Feb-21	18-Feb-21	25-Feb-21	26-Feb-21	01-Mar-21	12-Mar-21	15-Mar-21																		
310304100725000	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Lagangco Br. 1 (B00925LZ) along Mt. Prov - Cagayan via Tabuk-Enrile Rd	Public	NO	Public Bidding	N/A	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	Failure of Bidding due to no interested bidder													PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20					
310304100725000						21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	Failure of Bidding due to no interested bidder																							
310304100725000						18-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	05-Apr-21	06-Apr-21																		
300117208176000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Monamon Sur, Bauko, Mt. Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
310108100602000	Organizational Outcome 1: Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt. Prov - Cagayan via Tabuk-Enrile Rd, K0396+944 - K0396+967, K0396+850 - K0396+920, K0402+665 - K0402+739	Public	NO	Public Bidding	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
300104219921000	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Bebe, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
300104219919000	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Banao, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
300104219926000	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Mabaitte, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	22-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	09-Feb-21	10-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20						
300204100823000	Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lenga - Cadad-anan - Am-am Road connecting Banao, Lenga and Cadad-anan, Tadian, Mountain Province	Public	NO	Public Bidding	29-Dec-20	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21							PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21						

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as of DECEMBER 31, 2021

CIVIL WORKS

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Accept (If applicable)	Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement	Program/Project	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
31010910026000		Organizational Outcome 1: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Mt Prov - Ilocos Sur via Kanan Rd, K0392+520 - K0392+540, K0393+660 - K0393+685	Public	NO	Public Bidding	N/A	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	2,832,199,20		2,832,199,20	2,775,524,69		2,775,524,69	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
31010910027000		Organizational Outcome 1: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Jct. Taubin - Barlig - Marikina - Pampanga - Calasiao Road - K0377+624 - K0377+634, K0378+523 - K0378+647, K0379+748 - K0379+768, K0380+505 - K0380+530, K0380+935 - K0380+975, K0381+104 - K0384+140, K0385+370 - K0385+420	Public	NO	Public Bidding	29-Dec-20	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	27,949,599,99		27,949,599,99	27,301,936,87		27,301,936,87	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
310111100281000		Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Mt Province - N Viazaya Rd, K0380+918, K0383+261, K0383+461	Public	NO	Public Bidding	29-Dec-20	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	6,958,979,60		6,958,979,60	6,784,685,91		6,784,685,91	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
300407201041000		Local Program - Local Infrastructure Program - Flood Control and Drainage, Flood Control Structures/ Facilities, Construction of Flood Control, Payag-eo, Suyo, Sagada, Mountain Province	Public	NO	Public Bidding	N/A	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	2,969,999,80		2,969,999,80	2,910,561,10		2,910,561,10	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
300117208172000		Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Baiyyo, Bontoc, Mt Province	Public	NO	Public Bidding	N/A	05-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	28-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	22-Feb-21	23-Feb-21			FY 2021 GAA	4,949,999,20		4,949,999,20	4,846,147,32		4,846,147,32	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21	05-Jan-21		
320102101429000		002: 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 Ato Flood Control, Sta. 31+360 - Sta. 31+440 (L.S.) along Chico River, Bontoc, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	10-Feb-21	15-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	14,699,999,60		14,699,999,60	14,332,190,16		14,332,190,16	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300204100829000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lukib - Nalgawa - Tamog-o - Suyo - Panas Road in support of Agribusiness Industry, Bontoc, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	9,799,998,90		9,799,998,90	9,555,002,38		9,555,002,38	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300203101510000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Bontoc - Mainit - Sagada Road leading to Gulina-ang Rice Terraces, Mainit Hot Springs, Bomod-ok Falls, Mountain Province, Package II	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	10-Feb-21	10-Feb-21	15-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	40,251,538,90		40,251,538,90	39,446,008,11		39,446,008,11	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300203101514000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Tadian - Sagada via Besao Road leading to Tirad Pass View, Hidelisan Falls, Sumaguing Cave, Balangagan Cave, Ayuywig di Iambok et Tadian Festival, Kiltepan Sunrise, Besao Sunset, Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	15-Feb-21	15-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	9,799,996,30		9,799,996,30	9,652,041,62		9,652,041,62	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
310111100280000		Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Dantay - Sagada Rd, K0385+(-053), K0385+(-275), K0386+103, K0387+026	Public	NO	Public Bidding	N/A	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	08-Feb-21	11-Feb-21	11-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	3,723,999,20		3,723,999,20	3,644,596,96		3,644,596,96	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
300203101590000		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Balili - Suyo - Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province	Public	NO	Public Bidding	19-Jan-21	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	Failure of Bidding due to Failed/Ineligible Bidders							FY 2021 GAA	9,799,999,10	9,799,999,10					PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21			
							18-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	30-Mar-21	31-Mar-21						9,586,643,21	9,586,643,21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21					
310205100669000		Network Development Program, Construction of Missing Links/ New Roads, Sagada - Besao - Quirino (via Laylaya) Road, Mountain Province	Public	NO	Public Bidding	19-Jan-21	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	18-Feb-21	18-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21			FY 2021 GAA	48,999,996,00		48,999,996,00	48,499,996,00		48,499,996,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report

as of DECEMBER 31, 2021

CIVIL WORKS

as of DECEMBER 31, 2021																															
CIVIL WORKS																															
Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Accept (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
300117208177000	Local Program, Local Infrastructure Program, Local Roads and bridges, Local Roads, Construction/Improvement/ Rehabilitation of Local Road, Nacagang, Sagada, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	18-Feb-21	19-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21		FY 2021 GAA	2,969,999,30		2,969,999,30	2,908,092,39		2,908,092,39	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300117208173000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Improvement/ Rehabilitation of Local Road, Bun-ayan, Sabangan, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	18-Feb-21	18-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21		FY 2021 GAA	2,969,999,00		2,969,999,00	2,925,122,90		2,925,122,90	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300104210920000	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Multi-Purpose Building, Bantey, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21		FY 2021 GAA	1,979,998,70		1,979,998,70	1,940,994,99		1,940,994,99	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300104210925000	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose Facilities, Construction of Multi-Purpose Building, Mabaay, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	21-Jan-21	27-Jan-21	08-Feb-21	08-Feb-21	11-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	03-Mar-21	04-Mar-21		FY 2021 GAA	3,959,998,50		3,959,998,50	3,899,991,06		3,899,991,06	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21		
300117208178000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Improvement of Dacudac Road, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	03-Mar-21	04-Mar-21	05-Mar-21	17-Mar-21	18-Mar-21		FY 2021 GAA	2,969,999,70		2,969,999,70	2,905,768,61		2,905,768,61	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
300204100830000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Tapsan-Pagang Road, connecting Pagang and the Provincial road in support of Food/Vegetable Processing, dairy and coffee industries, Barangay Tapsan, Bauko, Mountain Province	Public	NO	Public Bidding	15-Feb-21	28-Feb-21	04-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	12-Mar-21	15-Mar-21		FY 2021 GAA	9,799,999,20		9,799,999,20	9,584,267,10		9,584,267,10	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
300104210918000	LOCAL PROGRAM: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Multipurpose Building, Alab, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	02-Mar-21	02-Mar-21	04-Mar-21	17-Mar-21	18-Mar-21		FY 2021 GAA	1,979,999,20		1,979,999,20	1,940,321,75		1,940,321,75	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300104210933000	LOCAL PROGRAM: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities, Construction/Improvement of Multipurpose Building, Lubon, Tadian, Mountain Province	Public	NO	Public Bidding	N/A	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	1,974,998,66		1,974,998,66	1,948,446,91		1,948,446,91	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
310205100680000	ORGANIZATIONAL OUTCOME 1: Network Development Program - Construction of Missing Links/ New Roads, Besao - Tubo (via Tamboan) Road, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	19,599,998,80		19,599,998,80	19,206,496,50		19,206,496,50	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300204100827000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones: Lacaben-Maglad Road in Support of Coffee, Food Processing and Heirloom Rice Industries, Bauko, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	03-Mar-21	03-Mar-21	04-Mar-21	17-Mar-21	18-Mar-21		FY 2021 GAA	9,799,999,20		9,799,999,20	9,651,520,70		9,651,520,70	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
3101110029000	ORGANIZATIONAL OUTCOME 1: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Bagulo - Bontoc Rd, K0376+750, K0378+905, K0381+667, K0389+290	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	5,193,999,50		5,193,999,50	5,082,657,35		5,082,657,35	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
310112100246000	Organizational Outcome 1: Ensure Safe and reliable National Road System, Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Mt Prov - Ilocos Sur via Kayan Rd - K0398+433	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	19-Mar-21	22-Mar-21		FY 2021 GAA	2,395,119,40		2,395,119,40	2,345,656,72		2,345,656,72	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300117208179000	Local Infrastructure Program: Local Roads and Bridges - Local Roads, Improvement of Sagada - Payao Provincial Road, Besao, Mountain Province	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	2,969,999,60		2,969,999,60	2,897,104,35		2,897,104,35	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021 CIVIL WORKS																																
Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Accept (If applicable)	
30010419924000	Local Infrastructure Program: Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Kiliang, Sagada, Mt Province	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	05-Mar-21	17-Mar-21	18-Mar-21		FY 2021 GAA	3,959,998,40		3,959,998,40	3,879,517,62		3,879,517,62	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21			
300204100826000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bunga - Gayang - Palina Road connecting Bunga and Gayang to the Mountain Province - Locos Sur National Road Supporting Heikloom Rice, Coffee, Banana Chips and Other Industries, Bunga, Tadian, Mountain Province, Package II	Public	NO	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	9,799,999,10		9,799,999,10	9,604,047,76		9,604,047,76	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21			
3002030101512000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Maba-ay - Abatan Road leading to various tourism sites, Maba-ay - Abatan, Bauko, Mt. Province	Public	NO	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	9,799,998,70		9,799,998,70	9,598,303,82		9,598,303,82	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21			
300117208175000	Local Program: Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction/ Improvement/ Rehabilitation of Local Road, Malingcong, Bontoc, Mt Province	Public	NO	Public Bidding	N/A	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21	23-Mar-21		FY 2021 GAA	2,969,999,30		2,969,999,30	2,910,546,47		2,910,546,47	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21			
310102100651000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Secondary Roads, Bagulo - Bontoc Road K0344+000 - K0345+000, K0349+000 - K0349+247	Public	NO	Public Bidding	15-Feb-21	17-Feb-21	24-Feb-21	03-Mar-21	11-Mar-21	Failure of Bidding due to no interested bidder								FY 2021 GAA	14,699,999,60		14,699,999,60	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21			
						16-Mar-21	24-Feb-21	14-Apr-21	14-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21						14,372,167,94		14,372,167,94	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
30012120105+000	Local Program: Local Infrastructure Program, Water Management Facilities - Water Supply, Construction of Waterworks, Sinto, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	17-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	30-Mar-21	31-Mar-21		FY 2021 GAA	2,969,999,20		2,969,999,20	2,895,755,09		2,895,755,09	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21			
300204100825900	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bila - Bagnen Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province	Public	NO	Public Bidding	26-Feb-21	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	19-Apr-21	20-Apr-21		FY 2021 GAA	9,799,999,30		9,799,999,30	9,505,800,18		9,505,800,18	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
300117208174000	Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Gueday, Besao, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of Bidding due to no interested bidder								FY 2021 GAA	3,959,999,20		3,959,999,20	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
						23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21						3,836,743,59		3,836,743,59	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21			
310111100276000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads, Secondary Roads, Bagulo - Bontoc Rd K0361+406, K0362+515, K0363+443, K0363+538, K0369+087, K0369+588	Public	NO	Public Bidding	26-Feb-21	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	24-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	19-Apr-21	20-Apr-21		FY 2021 GAA	7,449,958,70		7,449,958,70	7,253,158,17		7,253,158,17	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
300104219927000	LOCAL PROGRAM: Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Multipurpose Building, Otucan Sur, Bauko, Mt. Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	25-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	19-Apr-21	20-Apr-21		FY 2021 GAA	1,979,998,70		1,979,998,70	1,932,531,05		1,932,531,05	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
300104219923000	Local Program, Local Infrastructure Program - Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Bila, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of Bidding - Bidders were rated as Failed								FY 2021 GAA	2,474,998,70		2,474,998,70	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
						23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	20-Apr-21	20-Apr-21	20-Apr-21	03-May-21	04-May-21						2,424,648,03		2,424,648,03	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21			
300104219932000	Local Program, Local Infrastructure Program - Buildings and Other Structures, Multipurpose/ Facilities, Construction/ Improvement of Multi-Purpose Building, Guinzedan Norte, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of bidding - Bidder was rated as Failed during the preliminary evaluation of bids								FY 2021 GAA	3,959,997,50		3,959,997,50	-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21			
						31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	28-Apr-21	05-May-21	17-May-21	18-May-21	31-May-21	01-Jun-21						3,880,905,78		3,880,905,78	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21			

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as of DECEMBER 31, 2021

		Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation						Remarks	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Accept (if applicable)	(Explaining changes from the APP)
310304100726000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Cabunagan Br. (B009381Z) along Mt Prov - Ilocos Sur via Kayan Rd	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	1,959,999,70		1,959,999,70	1,926,354,66		1,926,354,66	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21		
310304100723000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Agodong Br. (B042951Z) along Mt Prov - Cagayan via Tabuk-Enrile Rd	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	08-Apr-21	21-Apr-21	22-Apr-21			FY 2021 GAA	2,939,999,70		2,939,999,70	2,866,643,19		2,866,643,19	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21		
310304100732000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Pingad Br. (B032671Z) along Bagulo - Bontoc Rd	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	08-Apr-21	21-Apr-21	22-Apr-21			FY 2021 GAA	1,959,999,50		1,959,999,50	1,920,867,92		1,920,867,92	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21		
350194199220000	Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Besao West, Besao, Mt. Province	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	Failure of bidding - Bidder was rated as Failed during the preliminary evaluation of bids							FY 2021 GAA	2,969,998,60	2,969,998,60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21				
						31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	Failure of Bidding - Ineligible bidder										-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21				
						24-May-21	31-May-21	11-Jun-21	11-Jun-21	14-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	07-Jul-21	08-Jul-21						2,910,258,24		2,910,258,24	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-May-21	26-May-21	26-May-21	26-May-21	26-May-21			
300103203238000	LOCAL PROGRAM: Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Municipal Training Center), Abatan, Bauko, Mountain Province	Public	NO	Public Bidding	08-Mar-21	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	06-Apr-21	19-Apr-21	20-Apr-21			FY 2021 GAA	5,879,998,40		5,879,998,40	5,756,190,71		5,756,190,71	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21		
300117203170000	LOCAL PROGRAM: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Sacit, Sadanga, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	26-Feb-21	05-Mar-21	08-Mar-21	29-Dec-21	12-Jan-22	13-Jan-22			FY 2021 GAA	5,939,999,30		5,939,999,30	5,786,000,63		5,786,000,63	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21		
300117203669000	Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Mount Data, Bauko, Mt Province	Public	NO	Public Bidding	N/A	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	29-Dec-21	12-Jan-22	13-Jan-22			FY 2021 GAA	4,949,999,10		4,949,999,10	4,826,346,26		4,826,346,26	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21		
200000100491000	Special Maintenance - Repair and Maintenance of Road Safety Facilities along 1. Bagulo-Bontoc Road, K0371+700 - K0373+600, 2. Mt. Province - Nueva Vizcaya Road, K0378+450 - K0380+500	Public	NO	Public Bidding	N/A	12-Mar-21	18-Mar-21	29-Mar-21	29-Mar-21	29-Mar-21	05-Mar-21	06-Mar-21	08-Apr-21	21-Apr-21	22-Apr-21			FY 2021 GAA	1,378,999,30	1,378,999,30		1,351,707,32	1,351,707,32		17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			
31020410101010000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of By-Pass and Diversion Roads, Chico Karayan Bridge - Lanao - Tiklik Bypass Road, Package C, Mountain Province	Public	NO	Public Bidding	12-Mar-21	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	20-Apr-21	03-May-21	04-May-21			FY 2021 GAA	56,899,999,20		56,899,999,20	55,761,737,08		55,761,737,08	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
310304100733000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Quisop Br (B009361Z) along Mt Prov - Ilocos Sur via Tue Rd	Public	NO	Public Bidding	N/A	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	20-Apr-21	03-May-21	04-May-21			FY 2021 GAA	1,959,999,50		1,959,999,50	1,906,302,85		1,906,302,85	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
310304100727000	001: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Calutit Br (B046131Z) along Mt Province - Cagayan via Tabuk - Enrile Rd	Public	NO	Public Bidding	N/A	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	20-Apr-21	03-May-21	04-May-21			FY 2021 GAA	1,959,999,50		1,959,999,50	1,920,734,09		1,920,734,09	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
#####	Local Infrastructure Program, Local Roads and Bridges, Local bridges, Construction of Footbridge, Can-ao, Bontoc, Mt. Province	Public	NO	Public Bidding	N/A	16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	30-Apr-21	03-May-21	17-May-21	18-May-21			FY 2021 GAA	2,474,999,30		2,474,999,30	2,423,333,02		2,423,333,02	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
310105100531000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Dantay - Sagada Rd - K0387+297 - K0387+303, K0391+1030 - K0392+000, K0391+630 - K0391+860, K0391+920 - K0391+955, K0392+000 - K0392+025	Public	NO	Public Bidding	12-Mar-21	17-Mar-21	24-Mar-21	26-Apr-21	26-Apr-21	28-Apr-21	05-May-21	06-May-21	29-Jun-21	12-Jul-21	13-Jul-21			FY 2021 GAA	21,128,798,70		21,128,798,70	20,643,480,00		20,643,480,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report																																	
as of DECEMBER 31, 2021																																	
CIVIL WORKS																																	
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Accept (If applicable)
310108100605000		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Province - N Vazaya Rd K0363+360 - K0363+376, K0363+580 - K0363+596, K0364+126 - K0364+150, K0364+207 - K0364+223, K0366+420 - K0366+434, K0371+651 - K0371+691, K0377+614 - K0377+632, K0381+115 - K0381+155	Public	NO	Public Bidding	12-Mar-21	17-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	28-Apr-21	29-Apr-21	12-May-21	13-May-21			FY 2021 GAA	10,250,799,10		10,250,799,10	10,045,397,01		10,045,397,01	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
310108100479000		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, Baguio - Bontoc Rd K0362+650 - K0362+730	Public	NO	Public Bidding	22-Mar-21	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21			FY 2021 GAA	48,340,706,22		48,340,706,22	46,874,585,89		46,874,585,89	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
310304100734000		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Major Repair of Permanent Bridges, Talubin Br. (B00922LZ) along Mt Province - N Vazaya Rd	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21			FY 2021 GAA	1,959,999,40		1,959,999,40	1,914,571,22		1,914,571,22	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
310304100725000		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Major Repair of Permanent Bridges, Baitian Br (B02982LZ) along Baguio-Bontoc Rd	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	26-Apr-21	27-Apr-21	10-May-21	11-May-21			FY 2021 GAA	2,449,999,70		2,449,999,70	2,387,839,98		2,387,839,98	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
300104219930000		Local Program, Local Infrastructure Program, Building And Other Structures - Multi-Purpose/ Facilities, Construction of Multi-Purpose Building, Poblacion, Sagada, Mt Province	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	17-May-21	18-May-21	31-May-21	01-Jun-21			FY 2021 GAA	3,959,997,40		3,959,997,40	3,859,543,01		3,859,543,01	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21		
300104219931000		Local Program, Local Infrastructure Program, Buildings And Other Structures - Multi-Purpose/ Facilities, Construction of Multi-Purpose Building, Tucuan, Bontoc, Mt Province	Public	NO	Public Bidding	N/A	31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	Failure of Bidding - No Interested bidder								FY 2021 GAA			-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21				
							01-May-21	07-May-21	19-May-21	19-May-21	21-May-21	28-May-21	31-May-21	01-Jun-21	14-Jun-21	14-Jun-21			FY 2021 GAA	2,969,998,30		2,969,998,30	2,945,141,79		2,945,141,79	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21		
200000100019000		Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DILG Building Mountain Province District Jail, Calutit, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	01-May-21	07-May-21	19-May-21	19-May-21	21-May-21	26-May-21	31-May-21	01-Jun-21	14-Jun-21	15-Jun-21			FY 2021 GAA	2,499,999,10	2,499,999,10		2,459,880,28	2,459,880,28		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21		
32010110652000		ORGANIZATIONAL OUTCOME 2 - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Chico River (phase 2), Sitio Tamog-o, Barangay Manamon Norte, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	26-Feb-21	26-Feb-21	27-Aug-21	10-Sep-21	13-Sep-21			FY 2021 GAA	4,899,999,60		4,899,999,60	4,777,478,61		4,777,478,61	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21	27-Jan-21		
310108100603000		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov - Ilocos Sur via Tug Rd - K0388+165 - K0388+192, K0391+900 - K0392+020, K0392+160 - K0392+260	Public	NO	Public Bidding	04-Feb-21	08-Feb-21	15-Feb-21	26-Feb-21	26-Feb-21	Failure of Bidding - Ineligible bidder								FY 2021 GAA			-		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21				
							16-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	27-Aug-21	10-Sep-21	13-Sep-21			FY 2021 GAA	14,699,999,30		14,699,999,30	14,461,998,56		14,461,998,56	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
310108100489000		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, Baguio - Bontoc Rd K0390+166 - K0390+286, K0390+410 - K0390+550	Public	NO	Public Bidding	12-Mar-21	17-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	09-Apr-21	16-Apr-21	16-Apr-21	27-Sep-21	08-Oct-21	11-Oct-21			FY 2021 GAA	77,199,999,60		77,199,999,60	74,883,871,72		74,883,871,72	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21		
200000100019000		Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DILG Building Mountain Province District Jail, Calutit, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	01-May-21	07-May-21	19-May-21	19-May-21	21-May-21	26-May-21	31-May-21	01-Jun-21	14-Jun-21	15-Jun-21			FY 2021 GAA	2,499,999,10	2,499,999,10		2,459,880,28	2,459,880,28		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21		
200000100020000		Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Structures and Related Facilities: Repair/Maintenance of 1) Flood Control and Drainage Structures along Baguio-Bontoc Road, Sabadon Section, Sabadon, Baitan, Mt. Province K0391+227-231 Flood Control and Drainage Structures along Junction Talubin - Baring - Nelson - Sabadon Road, Talubin Section, Sta. 24000 - Sta. 0+019.7 and K0377+4196 - K0377+4465, Talubin, Bontoc, Mt. Province, 2) Flood Control and Drainage Structures along Mt. Province - Cagayan via Talubin-Enlie Road, K0373+548 - K0373+725, K0378+500, Bontoc & Sabadon, Mt. Province	Public	NO	Public Bidding	N/A	10-Jun-21	16-Jun-21	28-Jun-21	28-Jun-21	01-Jul-21	08-Jul-21	09-Jul-21	12-Jul-21	23-Jul-21	26-Jul-21			FY 2021 GAA	3,092,000,00	3,092,000,00		3,030,160,45	3,030,160,45		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21		

as of DECEMBER 31, 2021

Total Savings (Total Allotted Budget - Total Contract Price)

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021 CIVIL WORKS																																
Code (PAP)	Procurement	Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspecti- on & Accepta- nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																																
21P10014		Organizational Outcome 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Magatley Flood Control; Sta. 67+225 - Sta. 67+900 (R.S.) along Chico River, Bauko, Mountain Province	Public	NO	Public Bidding	23-Dec-20	26-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	28-Jan-21	28-Jan-21	FLR - Short of Award					FY 2021 GAA	70.693.004,50		70.693.004,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	
300104219929000		Local Program, Local Infrastructure Program - Buildings and Other Structures, Multipurpose/ Facilities, Rehabilitation of Multi-Purpose Building, Poblacion, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	01-Mar-21	10-Mar-21	22-Mar-21	22-Mar-21	Failure of Bidding - Bidder was rated Failed during the detailed bid evaluation							FY 2021 GAA	2.969.998,80		2.969.998,80	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21		
							23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	23-Apr-21	FLR - Short of Award							-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21			
320101104238000		002: Protect Lives and Properties against Major Floods, Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Fadities within Major River Basins and Principal Rivers, Construction of Agisayu - Chico River Flood Control, Sta. 30+720 - Sta. 31+260 (L.S.), Sta. 30+710 - Sta. 30+770 (R.S.), Barangay Samok, Bontoc, Mountain Province	Public	NO	Public Bidding	07-Jan-21	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	FLR - Short of Award					FY 2021 GAA	48.999.999,70		48.999.999,70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	
300117208168000		Local Program: Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/ Improvement/ Rehabilitation of Local Road, Banao, Bauko, Mountain Province	Public	NO	Public Bidding	N/A	16-Jan-21	22-Jan-21	03-Feb-21	03-Feb-21	06-Feb-21	13-Feb-21	15-Feb-21	FLR - Short of Award					FY 2021 GAA	4.949.999,30		4.949.999,30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	
320102104240000		002: 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 Chiksu Flood Control; Sta. 30+580 - Sta.840 (LS), Sta. 30+880 - Sta. 30+910 along Chico River, Bontoc, Mountain Province	Public	NO	Public Bidding	04-Feb-21	05-Feb-21	12-Feb-21	23-Feb-21	23-Feb-21	01-Mar-21	12-Mar-21	15-Mar-21	FLR - Short of Award					FY 2021 GAA	35.279.999,70		35.279.999,70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	09-Feb-21	
300104219934000		Local Program: Local Infrastructure Program, Buildings and Other Structures, Multipurpose/ Facilities, Completion of Multipurpose Building, Barangay Caluttit, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	18-Feb-21	24-Feb-21	08-Mar-21	08-Mar-21	11-Mar-21	18-Mar-21	18-Mar-21	FLR - Short of Award					FY 2021 GAA	4.949.998,80		4.949.998,80	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	
300121201053000		LOCAL PROGRAM: Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Waterworks, Betwagan, Sadanga, Mt. Province	Public	NO	Public Bidding	N/A	09-Mar-21	17-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	07-Apr-21	08-Apr-21	FLR - Short of Award					FY 2021 GAA	1.484.999,50		1.484.999,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
300104219928000		Local Program, Local Infrastructure Program, Building And Other Structures - Multi-Purpose/ Facilities, Construction (Completion) of Multi-Purpose Building, Pingad, Sabangan, Mt Province	Public	NO	Public Bidding	N/A	23-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	15-Apr-21	22-Apr-21	22-Apr-21	FLR - Short of Award					FY 2021 GAA	1.979.998,20		1.979.998,20	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	
310108100601000		Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, 1ct Talubin - Barlig - Natonin - Paracelis - Calacaci Rd K0384+400 - K0384+445	Public	NO	Public Bidding	N/A	31-Mar-21	12-Apr-21	26-Apr-21	26-Apr-21	28-Apr-21	05-May-21	17-May-21	FLR - Short of Award					FY 2021 GAA	4.899.999,60		4.899.999,60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	31-Mar-21	
22P10001		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), Lukit - Naigawa - Tamog-o - Siyo - Panas Road in support of Agribusiness Industry, Bauko, Mountain Province	Public	Yes	Public Bidding		16-Oct-21	22-Oct-21	03-Nov-22	03-Nov-21	05-Nov-21	11-Nov-21	12-Nov-21	SHORT OF AWARD					FY 2022 GAA	4.899.999,20		4.899.999,20	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	
22P10002		ASSET PRESERVATION PROGRAM - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov - Ilocos Sur via Tue Rd - K0388 + 930 - K0388 + 1050	Public	Yes	Public Bidding	15-Oct-21	16-Oct-21	22-Oct-21	03-Nov-22	03-Nov-21	05-Nov-21	11-Nov-21	12-Nov-21	SHORT OF AWARD					FY 2022 GAA	11.289.599,10		11.289.599,10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	
22P10003		CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road and Infrastructure Program - TRIP) Maba-ay - Abatan Road leading to Various Tourism Sites, Maba-ay - Abatan, Bauko, Mt. Province	Public	Yes	Public Bidding	15-Oct-21	16-Oct-21	22-Oct-21	03-Nov-22	03-Nov-21	05-Nov-21	11-Nov-21	12-Nov-21	SHORT OF AWARD					FY 2022 GAA	9.799.999,00		9.799.999,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Ogranizatio n)	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021 CIVIL WORKS																																		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)				
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery Completion/ Accept (if applicable)	
22P10004		SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures / Facilities, Construction of Chico River Flood Control, Tamog-o Section at Sitio Tamog-o in Barangay Monamon Norte, Bauko, Mountain Province	Public	Yes	Public Bidding		16-Oct-21	22-Oct-21	03-Nov-22	03-Nov-21	05-Nov-21	11-Nov-21	12-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,999,60		4,899,999,60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21		
22P10005		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), Nacawang - Mabalte Road connecting Barangays Batsayan and Mabalte in Support of Sugarcane, Coffee, Corn, Mango, and Furniture Industries, Tadian Mountain Province	Public	Yes	Public Bidding		23-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,999,20		4,899,999,20	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
22P10006		BASIC INFRASTRUCTURE PROGRAM (BIP): Access Roads and / or Bridges from the National Roads Connecting to Indigenous People (IP) Communities, Improvement of Local Road, Barangay Lagawa, Bauko, Mountain Province	Public	Yes	Public Bidding		23-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,949,999,30		4,949,999,30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
22P10007		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), Banaao - Lengsa - Cadadanan- Am-am Road connecting Banaao, Lengsa and Cadadanan, Tadian Mountain Province	Public	Yes	Public Bidding		23-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	11-Nov-21	16-Nov-21	16-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,999,30		4,899,999,30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
22P10008		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-Palnas Road connecting Bunga and Gayang to Mountain Province - Ilocos Sur National Road supporting Marikina Rice, Coffee, Banana Chips and other Industries, Bunga, Tadian, Mountain Province	Public	Yes	Public Bidding		23-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,999,10		4,899,999,10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
22P10009		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), Mada - Dugan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	Yes	Public Bidding		23-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-18	18-Nov-21	18-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,999,00		4,899,999,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
22P10010		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Guirzadan-Cagubatan-Balit (Mankayan) Road leading to Mopio Mountain and Gawasin Lake, Bauko and Tadian, Mountain Province	Public	Yes	Public Bidding	22-Oct-21	23-Oct-21	29-Oct-21	10-Nov-21	10-Nov-21	12-Nov-21	18-Nov-21	18-Nov-21	SHORT OF AWARD						FY 2022 GAA	9,799,999,00		9,799,999,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
22P10011		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 Tied Pies View, Fidsilan Falls, Sumaguing Cave, Batangayan Cave, Ayoywang di Lambakad Tadian Festival, Kitepan Sunrise, Besao Sunset Hanging Coffins, Echo Valley, Tadian, Mountain Province	Public	Yes	Public Bidding	29-Oct-21	30-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	25-Nov-21	25-Nov-21	SHORT OF AWARD						FY 2022 GAA	22,119,577,00		22,119,577,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P10012		Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Tapayan-Pagang Road connecting Pagang and the Provincial road in support of food/vegetable processing, dairy and coffee industries, Barangay Tapayan, Bauko, Mountain Province	Public	Yes	Public Bidding		30-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	25-Nov-21	25-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,999,20		4,899,999,20	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P10013		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), Abatan - Baguen Road, in support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province	Public	Yes	Public Bidding		30-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	23-Nov-21	23-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,998,50		4,899,998,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P10014		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), Lubon-Big Road connecting Lubon and Big to Tadian-Besao-Sagada Provincial Road in support of Marikina Rice, Coffee, and Marikina Processing and other Food Processing Industries, Lubon, Tadian, Mountain Province	Public	Yes	Public Bidding		30-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	25-Nov-21	25-Nov-21	SHORT OF AWARD						FY 2022 GAA	4,899,998,50		4,899,998,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		

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as of DECEMBER 31, 2021																																	
CIVIL WORKS																																	
Code (PAP)	Procurement	Program/Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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 IABs	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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion/ Accept (If applicable)
22P00015		ORGANIZATIONAL OUTCOME 1: BRIDGE PROGRAM, Rehabilitation/ Major Repair of Permanent Bridges, Chico Karayan Br. (B00924LZ) along Mt Province - N Vitzaya Rd	Public	Yes	Public Bidding	29-Oct-21	30-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	30-Nov-21	30-Nov-21	SHORT OF AWARD					FY 2022 GAA	12,739,999,50		12,739,999,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P00016		ORGANIZATIONAL OUTCOME 1: ASSET PRESERVATION, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov-Cagayan via Tabuk - Enrile Rd - K0419 + 087, K0420 + 388, K0420 + 628	Public	Yes	Public Bidding	29-Oct-21	30-Oct-21	05-Nov-21	17-Nov-21	17-Nov-21	19-Nov-21	25-Nov-21	25-Nov-21	SHORT OF AWARD					FY 2022 GAA	6,859,999,30		6,859,999,30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P00017		BASIC INFRASTRUCTURE PROGRAM (BIP): Flood Mitigation Structures protecting Public Infrastructures/ Facilities, Construction of Flood Control, Barangay Mainit, Bontoc, Mountain Province	Public	Yes	Public Bidding		30-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	SHORT OF AWARD					FY 2022 GAA	4,949,999,70		4,949,999,70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P00018		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), Publication, Sagada-Aguid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	Yes	Public Bidding		30-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	20-Nov-21	26-Nov-21	26-Nov-21	SHORT OF AWARD					FY 2022 GAA	4,899,999,50		4,899,999,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P00019		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Off - Carriageway Improvement - Secondary Roads, Bagulo-Bontoc Rd - K0351+680 - K0351+800, K0360+908 - K0361+051, K0367+615 - K0367+780, K0367+850 - K0367+920, K0368+150 - K0368+250, K0368+904 - K0369+082	Public	Yes	Public Bidding	29-Oct-21	30-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	20-Nov-21	26-Nov-21	26-Nov-21	SHORT OF AWARD					FY 2022 GAA	21,807,939,00		21,807,939,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P00020		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-TURIP), SABANGAN-SAGADA ROAD LEADING TO POBLACION SAGADA, SUMAGILING CAVE, HAKING COFFEE BOMOD-OK FALLS, BOKONG FALLS, MARCOS CAVE, MOUNTAIN PROVINCE	Public	Yes	Public Bidding	29-Oct-21	30-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	30-Nov-21	30-Nov-21	SHORT OF AWARD					FY 2022 GAA	9,799,999,10		9,799,999,10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
22P00021		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - ASSET PRESERVATION - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov- Ilocos Sur via Tue Rd - K0418 + 360	Public	Yes	Public Bidding		09-Nov-21	15-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	07-Dec-21	07-Dec-21	SHORT OF AWARD					FY 2022 GAA	1,469,999,10		1,469,999,10	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21		
22P00022		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, BRIDGE Rehabilitation/ Major Repair of Permanent Bridges, Ampawallen Br. (B04296LZ) along Mt Prov-Cagayan via Tabuk-Enrile Rd	Public	Yes	Public Bidding		12-Nov-21	19-Nov-21	01-Dec-22	01-Dec-22	FAILURE OF BIDDING - NO INTERESTED BIDDER								FY 2022 GAA	2,939,999,40		2,939,999,40	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
				Yes			03-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	FAILURE OF BIDDING - NON-COMPLYING BIDDER												-				07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21		
				No			27-Dec-21											-					27-Dec-22				27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22			
22P00023		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 Chico-Karayan-Titik Flood Control Structure, Sta. 29+000 - Sta. 29+760 (LS) along Chico River, Bontoc, Mountain Province	Public	Yes	Public Bidding	11-Nov-21	12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	09-Dec-21	09-Dec-21	SHORT OF AWARD					FY 2022 GAA	29,399,999,70		29,399,999,70	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
22P00024		SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVATING GAPS (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Sadsadan-Balicanao-Salin Road, Bauko, Mountain Province	Public	Yes	Public Bidding	11-Nov-21	12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	09-Dec-21	09-Dec-21	SHORT OF AWARD					FY 2022 GAA	39,199,999,20		39,199,999,20	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
22P00025		BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Local Road, Barangay Bunayan, Sabangan, Mountain Province	Public	Yes	Public Bidding		12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	09-Dec-21	09-Dec-21	SHORT OF AWARD					FY 2022 GAA	4,950,000,00		4,950,000,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
22P00026		ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program - Rehabilitation /Major Repair of Permanent Bridges, Cabunagan Br. 2 (B04952LZ) along Mt Prov - Ilocos Sur via Kayen Rd	Public	Yes	Public Bidding		12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	FAILURE OF BIDDING - NO INTERESTED BIDDER								FY 2022 GAA	1,469,999,60		1,469,999,60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
							03-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	23-Dec-21	27-Dec-21	27-Dec-21	SHORT OF AWARD									-				07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21		

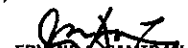
DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021 CIVIL WORKS																															
Code (PAP)	Procurement Program/Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completi- on/ Accept (if applicabl- e)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi- on		Inspecti- on & Accepta- nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
22P0027	Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Local Road, Sitio Aslagan, Barangay Monamon Sur, Bauko, Mountain Province	Public	Yes	Public Bidding		12-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	09-Dec-21	09-Dec-21	SHORT OF AWARD				FY 2022 GAA	4,949,999,30		4,949,999,30	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
22P0028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, BRIDGE Rehabilitation/ Major Repair of Permanent Bridges, Malenas Br. (B00932LZ) along Mt Prov- Cagayan via Tabuk-Enrile Rd	Public	Yes	Public Bidding		12-Nov-21	19-Nov-21	01-Dec-22	01-Dec-22	FAILURE OF BIDDING - NON-COMPLYING BIDDER							FY 2022 GAA	-			-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21		
			Yes			03-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	FAILURE OF BIDDING - INELIGIBLE BIDDER								2,939,999,40		2,939,999,40	-			07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21			
			No			27-Dec-21											-			-			27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22				
22P0029	BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Local Road, Barangay Deta, Sabangan, Mountain Province	Public	Yes	Public Bidding		19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	SHORT OF AWARD				FY 2022 GAA	4,949,999,40		4,949,999,40	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
22P0030	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods; Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Bonon Flood Control Structure, Sta. 31+380 - Sta. 31 +460 (LS) along Talubin, Bontoc, Mountain Province	Public	Yes	Public Bidding	15-Nov-21	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	SHORT OF AWARD				FY 2022 GAA	14,679,999,60		14,679,999,60	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
22P0031	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Tamog-o - Chico River Flood Control Mitigation Structure, Sta. 67+476 - Sta. 67+512 (L.S), Barangay Tamog-o, Bauko, Mountain Province	Public	Yes	Public Bidding		19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	SHORT OF AWARD				FY 2022 GAA	4,899,999,70		4,899,999,70	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
22P0032	ORGANIZATIONAL OUTCOME 1: Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Bagulo - Bontoc Rd - K0344+450 - K0344+480, K0373+801 - K0373+903, K0374+024 - K0374+044, K0387+970 - K0388+000	Public	Yes	Public Bidding	15-Nov-21	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	SHORT OF AWARD				FY 2022 GAA	14,699,999,10		14,699,999,10	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
22P0033	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation, Construction / Upgrading / Rehabilitation of Drainage Along National Roads - Secondary Roads, Bagulo-Bontoc Rd K0371+037, K0371+841	Public	Yes	Public Bidding		19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	13-Dec-21	13-Dec-21	SHORT OF AWARD				FY 2022 GAA	3,919,999,50		3,919,999,50	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
22P0034	Organizational Outcome 1: Network Development - Off - Carriageway Improvement - Secondary Roads, Danlay - Sagada Rd - K0393 + 033 - K0393 + 248	Public	Yes	Public Bidding	15-Nov-21	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	FAILURE OF BIDDING - NO INTERESTED BIDDER							FY 2022 GAA	4,954,879,10		4,954,879,10	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
						09-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21	SHORT OF AWARD								-				09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21	09-Dec-21		
22P0035	ORGANIZATIONAL OUTCOME 1: NETWORK DEVELOPMENT - Construction of Missing Links/ New Roads, Besao - Tubo (via Tamboan) Road, Mountain Province	Public	Yes	Public Bidding	15-Nov-21	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	SHORT OF AWARD				FY 2022 GAA	24,499,998,90		24,499,998,90	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22		
22P0036	BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Local Road, Barangay Balili - Barangay Alab Proper, Bontoc Mountain Province	Public	Yes	Public Bidding		27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	23-Dec-21	23-Dec-21	SHORT OF AWARD				FY 2022 GAA	4,899,999,50		4,899,999,50	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
22P0037	BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities, Improvement of Local Road, Barangay Leseb, Bauko, Mountain Province	Public	Yes	Public Bidding		27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	23-Dec-21	23-Dec-21	SHORT OF AWARD				FY 2022 GAA	4,949,999,10		4,949,999,10	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
22P0038	Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of ABIT Flood Control along Abit River, Tadian, Mountain Province	Public	Yes	Public Bidding	26-Nov-21	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	20-Dec-21	20-Dec-21	SHORT OF AWARD				FY 2022 GAA	96,499,999,40		96,499,999,40	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
22P0039	Convergence and Special Support Program (CSSP) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bontoc - Mainit - Sagada Road leading to Guinaang Rice Terraces, Mainit Hotsprings, Bomod-ok Falls, Mountain Province	Public	Yes	Public Bidding	26-Nov-21	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	SHORT OF AWARD				FY 2022 GAA	14,699,998,70		14,699,998,70	-			PICE, PICPA, COA, Medal (DPWH- MPDEO Ogranizatio- n)	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of DECEMBER 31, 2021
CIVIL WORKS

as of DECEMBER 31, 2021																															
CIVIL WORKS																															
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22P10053	BASIC INFRASTRUCTURE PROGRAM (BIP) - Access Roads and / or Bridges from the National Roads connecting to Indigenous People (IP) Communities: Improvement of Local Road, Barangay Masia, Tadian, Mountain Province	Public	Yes	Public Bidding		10-Dec-21	16-Dec-21	28-Dec-22	28-Dec-22	31-Dec-21							FY 2022 GAA	4,949,999,30		4,949,999,30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
22P10054	BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Tadian, Mountain Province	Public	Yes	Public Bidding		20-Dec-21	29-Dec-21										FY 2022 GAA	2,965,830,33		2,965,830,33	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		
22P10055	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio - Bontoc Rd, KO374+100 - KO374+120	Public	Yes	Public Bidding	16-Dec-21	20-Dec-21	29-Dec-21										FY 2022 GAA	9,799,999,50		9,799,999,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		
22P10056	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi - Purpose Building at Barangay Balugan, Sagada, Mountain Province	Public	Yes	Public Bidding		20-Dec-21	29-Dec-21										FY 2022 GAA	4,899,997,40		4,899,997,40	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		
22P10057	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Improvement of Sagada-Payao Provincial Road, Sagada, Mountain Province	Public	Yes	Public Bidding		20-Dec-21	29-Dec-21										FY 2022 GAA	4,899,999,30		4,899,999,30	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		
22P10058	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov - Cagayan via Tabuk - Enrile Rd, KO392+310, KO392+634, KO396+513, KO397+427, KO398+400, KO399+080, KO400+162 - KO400+372	Public	Yes	Public Bidding	16-Dec-21	20-Dec-21	29-Dec-21										FY 2022 GAA	19,599,999,00		19,599,999,00	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		
22P10059	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) communities - Improvement of Local Road, Barangay Tapapan, Bauko, Mountain Province	Public	Yes	Public Bidding		20-Dec-21	29-Dec-21										FY 2022 GAA	4,949,999,40		4,949,999,40	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		
22P10060	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio - Bontoc Road, KO347+528 - KO347+589	Public	Yes	Public Bidding	23-Dec-21	27-Dec-21											FY 2022 GAA	9,799,999,60		9,799,999,60	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21		
22P10061	ORGANIZATIONAL OUTCOME 1: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov - Cagayan via Tabuk - Enrile Rd, KO400+640 - KO400+665	Public	Yes	Public Bidding	29-Dec-21	31-Dec-21											FY 2022 GAA	9,799,999,40		9,799,999,40	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00		
22P10062	ORGANIZATIONAL OUTCOME 1: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov - Cagayan via Tabuk - Enrile Rd, KO402+300 - KO402+333	Public	Yes	Public Bidding	29-Dec-21	31-Dec-21											FY 2022 GAA	14,699,999,40		14,699,999,40	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00		
22P10063	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: Bta - Baguio Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province	Public	Yes	Public Bidding		31-Dec-21											FY 2022 GAA	4,899,999,50		4,899,999,50	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00		
22P10064	Convergence and Special Support Program (CSSP) - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Batili - Suyo - Sagada Road leading to Sagada Caves, Rice Terraces, and Water Falls, Bontoc and Sagada, Mountain Province	Public	Yes	Public Bidding	29-Dec-21	31-Dec-21											FY 2022 GAA	9,799,999,99		9,799,999,99	-			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00	00-Jan-00		

Total Allotted Budget of On-going Procurement Activities 1,012,399,410,61

Prepared by:


ERYNN B. SAMIDAN
Head, Procurement Unit

Recommended for Approval by:


JANET A. VALENCERINA
Chief, Administrative Section
BAC Chairperson

Approved by:

JANUARIO S. GARDE
District Engineer

By Authority of the District Engineer


ESTHER C. RAYNE
Ass. District Engineer

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report as of DECEMBER 31, 2021 GOODS AND SERVICES																																	
Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Comple- tion/ Accept- (If applicabl- e)
COMPLETED PROCUREMENT ACTIVITIES																																	
21GP0002	PURCHASE OF LUBRICANTS: a. For use of Service Vehicles assigned at the Construction Section b. For use at the Quality Assurance Section c. For use on the Preventive Maintenance of Heavy Equipment and Service Vehicles to prolong its serviceability and safety d. For Planning/Design Section		DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	29-Apr-2021	N/A	7-May-2021	07-May-21	10-May-2021	12-May-2021	12-May-2021	12-May-2021	18-May-2021	19-May-2021			GAA 2021	155.046,00		155.046,00	153.435,00		153.435,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	3-May-2021	3-May-2021	3-May-2021	3-May-2021		
21GP0003	PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT/FACILITIES a. For use at the Procurement Unit b. For use at the Construction Section		DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	25-May-2021	N/A	2-Jun-2021	02-Jun-21	4-Jun-2021	7-Jun-2021	8-Jun-2021	8-Jun-2021	17-Jun-2021	18-Jun-2021			GAA 2021	322.670,00		322.670,00	319.020,00		319.020,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	3-May-2021	3-May-2021	3-May-2021	3-May-2021		
21GP0005	PURCHASE OF OFFICE SUPPLIES FOR USE AT THE MAINTENANCE SECTION		DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	25-May-2021	N/A	2-Jun-2021	02-Jun-21	4-Jun-2021	7-Jun-2021	8-Jun-2021	9-Jun-2021	17-Jun-2021	18-Jun-2021			GAA 2021	303.840,00	303.840,00		300.475,00	300.475,00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	26-May-2021	26-May-2021	26-May-2021	26-May-2021	
21GP0004	PURCHASE OF OFFICE SUPPLIES FOR USE AT THE PLANNING AND DESIGN SECTION		DPWH - MPFDEO	NO	PUBLIC BIDDING	N/A	25-May-2021	N/A	2-Jun-2021	02-Jun-21	4-Jun-2021	7-Jun-2021	8-Jun-2021	9-Jun-2021	17-Jun-2021	18-Jun-2021			GAA 2021	446.472,00		446.472,00	443.475,00		443.475,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	26-May-2021	26-May-2021	26-May-2021	26-May-2021		
21GP0006	PURCHASE OF SPARE PARTS FOR USE ON THE PREVENTIVE MAINTENANCE AND REPAIR OF SERVICE VEHICLES TO PROLONG ITS SERVICEABILITY AND SAFETY: a. For COA, b. For Quality Assurance Section, c. For Construction Section, d. For Finance Section		DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021		16-Jun-2021	16-Jun-21	18-Jun-2021	22-Jun-2021	23-Jun-2021	24-Jun-2021	2-Jul-2021	5-Jul-2021			GAA 2021	552.700,00		552.700,00	546.950,00		546.950,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021		
21GP0007	PURCHASE OF SPARE PARTS AND LABOR SERVICES - FOR USE ON THE PREVENTIVE MAINTENANCE AND REPAIR OF SERVICE VEHICLES TO PROLONG ITS SERVICEABILITY AND SAFETY (For PLANNING AND DESIGN SECTION)		DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021		16-Jun-2021	16-Jun-21	18-Jun-2021	22-Jun-2021	23-Jun-2021	24-Jun-2021	2-Jul-2021	5-Jul-2021			GAA 2021	304.320,00		304.320,00	301.000,00		301.000,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021		
21GP0008	PURCHASE OF SPARE PARTS AND LABOR SERVICES - FOR USE ON THE PREVENTIVE MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT AND SERVICE VEHICLES TO PROLONG ITS SERVICEABILITY AND SAFETY (For Maintenance Section)		DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021	14-Jun-2021	28-Jun-2021	28-Jun-21	1-Jul-2021	5-Jul-2021	5-Jul-2021	6-Jul-2021	15-Jul-2021	16-Jul-2021			GAA 2021	1.356.750,00	1.356.750,00		1.313.710,00	1.313.710,00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	
21GP0009	PURCHASE OF HEAVY EQUIPMENT FOR ROAD MAINTENANCE AND RESPONSE TO EMERGENCY/CALAMITY		DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Jun-2021	14-Jun-2021	28-Jun-2021	28-Jun-21	1-Jul-2021	5-Jul-2021	5-Jul-2021	6-Jul-2021	15-Jul-2021	16-Jul-2021			GAA 2021	7.900.000,00		7.900.000,00	7.820.000,00		7.820.000,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021	8-Jun-2021		
21GP0011	PURCHASE OF OFFICE SUPPLIES/FACILITIES AND PERSONAL PROTECTIVE EQUIPMENT: A. for use at the Finance Section B. for use at the office of the D.E. C. for use at the Planning and Design Section (Charge to EIA Fund) D. for use during Bridge Management System (BMS) Activity of the Planning and Design Section E. for use at the Administrative Section F. for use at the Office of the D.E. ADL, Procurement Unit, C.O.A and Network Admin. G. for use at the Construction Section		DPWH - MPFDEO	NO	PUBLIC BIDDING		11-Sep-2021	N/A	20-Sep-2021	20-Sep-21	22-Sep-2021	24-Sep-2021	24-Sep-2021	27-Sep-2021	7-Oct-2021	8-Oct-2021			GAA 2021	866.076,00		866.076,00	860.000,00		860.000,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	14-Sep-2021	14-Sep-2021	14-Sep-2021	14-Sep-2021		
21GP0012	Purchase of Spare Parts, Lubricants and Tires: a) PR No. 2021-09-112: For use on the Preventive Maintenance and Repair of Service Vehicles to prolong its serviceability and safety; b) PR No. 2021-07-075: For use of 141205		DPWH - MPFDEO	NO	PUBLIC BIDDING		8-Oct-2021	N/A	18-Oct-2021	18-Oct-21	19-Oct-2021	22-Oct-2021	22-Oct-2021	25-Oct-2021	3-Nov-2022	4-Nov-2021			GAA 2021	452.695,00		452.695,00	448.181,53		448.181,53	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	8-Oct-2021	8-Oct-2021	8-Oct-2021	8-Oct-2021		
21GP0013	PURCHASE OF OFFICE SUPPLIES AND FACILITIES: a) PR No. 2021-7-78 - for use at the Office of the Assistant District Engineer b) PR No. 2021-9-109 - for use at the Quality Assurance Section c) PR No. 2021-10-116 - for use at the Construction Section d) PR No. 2021-10-119 - for use at the Office of the D.E.		DPWH - MPFDEO	NO	PUBLIC BIDDING		15-Oct-2021	N/A	25-Oct-2021	25-Oct-21	26-Oct-2021	28-Oct-2021	28-Oct-2021	29-Oct-2021	5-Nov-2021	8-Nov-2021			GAA 2021	487.868,00		487.868,00	482.990,00		482.990,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	18-Oct-2021	18-Oct-2021	18-Oct-2021	18-Oct-2021		
21GP0014	PURCHASE OF LUBRICANTS: a) PR No. 2021-10-117 - For use on the Preventive Maintenance of Heavy Equipment and Service Vehicles to prolong its serviceability and safety (Maintenance Section) b) PR No. 2021-10-118 - for use on the Preventive Maintenance of Service Vehicles to prolong its serviceability and safety (Construction Section) c) PR No. 2021-10-117-A - for use on the Preventive Maintenance and Repair of Service Vehicles at the Quality Assurance Section		DPWH - MPFDEO	NO	PUBLIC BIDDING		15-Oct-2021	N/A	25-Oct-2021	25-Oct-21	26-Oct-2021	28-Oct-2021	28-Oct-2021	29-Oct-2021	5-Nov-2021	8-Nov-2021			GAA 2021	402.250,00		402.250,00	398.240,00		398.240,00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	N/A	18-Oct-2021	18-Oct-2021	18-Oct-2021	18-Oct-2021		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of DECEMBER 31, 2021
GOODS AND SERVICES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21GP0015	PURCHASE OF IT FOR USE AT THE OFFICE OF THE D.E., C.O.A. AND ADMINISTRATIVE SECTION		DPWH - MPFDEO	NO	PUBLIC BIDDING		21-Oct-2021	N/A	29-Oct-2021	29-Oct-21	2-Nov-2021	3-Nov-2021	3-Nov-2021	4-Nov-2021	12-Nov-2021	15-Nov-2021		GAA 2021	655,000.00		655,000.00	648,480.00		648,480.00	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	21-Oct-2022	21-Oct-2022	21-Oct-2022	21-Oct-2022		
21GP0017	PURCHASE OF OFFICE SUPPLIES: a) PR No. 2021-11-128 - for use at the Maintenance Section b) PR No. 2021-11-125 - for use at the Finance Section		DPWH - MPFDEO	NO	PUBLIC BIDDING		24-Nov-2021	N/A	2-Dec-2021	02-Dec-21	3-Dec-2021	6-Dec-2021	7-Dec-2021	9-Dec-2021	17-Dec-2021	20-Dec-2021		GAA 2021	434,877.00		434,877.00	426,246.23		426,246.23	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	25-Nov-2021	25-Nov-2021	25-Nov-2021	25-Nov-2021		
21GP0018	PURCHASE OF GOODS: For use at the Planning and Design		DPWH - MPFDEO	NO	PUBLIC BIDDING		25-Nov-2021	2-Dec-2021	13-Dec-2021	13-Dec-21	14-Dec-2021	15-Dec-2021	15-Dec-2021	16-Dec-2021	27-Dec-2021	27-Dec-2021		GAA 2021	1,165,192.50		1,165,192.50	1,147,664.04		1,147,664.04	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	25-Nov-2021	25-Nov-2021	25-Nov-2021	25-Nov-2021	25-Nov-2021		
RFQ NO. 2021-03-001	Purchase of T-Shirts and Face Masks for MPFDEO Staff and Personnel		DPWH - MPFDEO	NO	PUBLIC BIDDING		16-Mar-2021	N/A	22-Mar-2021	22-Mar-21	22-Mar-2021	N/A	23-Mar-2021	24-Mar-2021	31-Mar-2021	5-Apr-2021		GAA 2021	58,500.00		58,500.00	57,750.00		57,750.00	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	17-Mar-2021	17-Mar-2021	17-Mar-2021	N/A		
RFQ NO. 2021-08-002	Purchase of Meals and Snacks: - for use during Bridge Management System (BMS) Activity of the Planning and Design Section, - for use during the conduct of Coordination Meetings with the affected Lot Owners along Asdan-Kadso Road, Bunga-Gayang Palina Road and Masla-Dugan Road		DPWH - MPFDEO	NO	PUBLIC BIDDING		20-Aug-2021	N/A	25-Aug-2021	25-Aug-21	26-Aug-2021	N/A	26-Aug-2021	27-Aug-2021	31-Aug-2021	8-Sep-2021		GAA 2021	114,000.00		114,000.00	113,000.00		113,000.00	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	23-Aug-2021	23-Aug-2021	23-Aug-2021	N/A		
RFQ NO. 2021-12-004	PURCHASE OF FIRE EXTINGUISHER FOR USE OF DPWH-MPFDEO		DPWH - MPFDEO	NO	PUBLIC BIDDING		17-Dec-2021	N/A	21-Dec-2021	21-Dec-21	22-Dec-2021	N/A	23-Dec-2021	24-Dec-2021	27-Dec-2021	28-Dec-2021		GAA 2021	91,900.00		91,900.00	70,350.00		70,350.00	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	16-Dec-2021	16-Dec-2021	16-Dec-2021	N/A		
RFQ NO. 2021-12-005	PURCHASE OF UNIFORMS AND RELIEF ITEMS: For use in the Celebration of 18 Day Campaign to End Violence Against Women FY 2021		DPWH - MPFDEO	NO	PUBLIC BIDDING		17-Dec-2021	N/A	21-Dec-2021	21-Dec-21	22-Dec-2021	N/A	23-Dec-2021	24-Dec-2021	27-Dec-2021	28-Dec-2021		GAA 2021	83,610.00		83,610.00	82,450.00		82,450.00	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	16-Dec-2021	16-Dec-2021	16-Dec-2021	N/A		
RFQ NO. 2021-12-006	PURCHASE OF SUPPLIES: for use of various Maintenance Activities		DPWH - MPFDEO	NO	PUBLIC BIDDING		25-Dec-2021	N/A	28-Dec-2021	28-Dec-21	28-Dec-2021	N/A	28-Dec-2021	29-Dec-2021	29-Dec-2021	31-Dec-2021		GAA 2021	138,270.00		138,270.00	131,415.00		131,415.00	PICE, PICPA, COA, Medat (DPWH-MPFDEO Organization)	N/A	27-Dec-2021	27-Dec-2021	27-Dec-2021	N/A		
Total Alloted Budget of Procurement Activities																			16,292,036.50													
Total Contract Price of Procurement Activities Conducted																						16,064,831.80										
Total Savings (Total Alloted Budget - Total Contract Price)																			227,204.70													

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																																

Prepared by:


ERWIN A. SAMDAN
Head, Procurement Unit

Recommended for Approval by:


JANET A. VALENCERINA
Chief, Administrative Section
BAC Chairperson

Approved by:

JANUARIO S. GARDE
District Engineer

By Authority of the District Engineer


ESTHER C. TAYNE
Asst. District Engineer

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of DECEMBER 31, 2021
CONSULTING SERVICES

as of DECEMBER 31, 2021 CONSULTING SERVICES																																														
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (if applicable)													
COMPLETED PROCUREMENT ACTIVITIES																																														
	NONE																																													
Total Allotted Budget of Procurement Activities																			-																											
Total Contract Price of Procurement Activities Conducted																																														
Total Savings (Total Allotted Budget - Total Contract Price)																			-																											
ON-GOING PROCUREMENT ACTIVITIES																																														
	NONE																																													
Total Allotted Budget of On-going Procurement Activities																			-																											

Prepared by:


ERNEST A. SAMITAN
 Head, Procurement Unit

Recommended for Approval by:


JANET A. VALENCERINA
 Chief, Administrative Section
 BAC Chairperson

Approved by:

JANUARIO S. GARDE
 District Engineer

By Authority of the District Engineer


ESTHER C. TAYNEC
 Asst. District Engineer