

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 30, 2022 (Infrastructure, Goods and Services and Consulting Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurem- ent	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferen- ce	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc- e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi- on/ Acceptan- ce (If applicable)		
GOODS																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
300203101515000. EAO	(22GPM001) Security Services for Day and Night Shift of DPWH- Mountain Province Second District Engineering Office	DPWH- MPSDEO	NO	Public Bidding	n/a	2/24/22	n/a	3/15/22	3/15/22	3/16/22	3/21/22	3/22/22	3/22/22	3/31/22	4/7/22	15	4/22/22		101	1,157,267.88		1,157,267.88	1,150,000.00		1,150,000.00	PICPA,COA, PCCI	2/28/22	2/28/22	2/28/22	2/28/22	2/28/22		
320101107343000. EAO	(PR NO.2022-03-003) Purchase of Fuel for Use of Construction Section Service Vehicle	DPWH- MPSDEO	NO	Shopping	n/a	3/15/22	n/a	3/21/22	3/21/22	3/21/22	3/22/22	3/23/22	3/23/22	n/a	3/28/22	30	4/26/22		101	960,000.00		960,000.00	880,000.00		880,000.00	PICPA,COA, PCCI		3/10/22	3/10/22	3/10/22	3/10/22		
320101107343000. EAO 310303101230000. EAO 310109100958000. EAO 310106100724000. EAO 310205100890000. EAO	(PR NO.2022-03-005) Purchase of Spareparts for Use of Construction Section Service Vehicles	DPWH- MPSDEO	NO	Shopping	n/a	3/18/22	n/a	3/21/22	3/21/22	3/21/22	3/22/22	3/23/22	3/23/22	n/a	3/28/22	30	4/26/22		101	997,197.00		997,197.00	994,680.00		994,680.00	PICPA,COA, PCCI		3/18/22	3/18/22	3/18/22	3/18/22		
310205100890000. EAO 310205100889000.E AO 310109100954000. EAO	(PR NO.2022-03-006) Purchase of Tires of DPWH-MPSDEO Service Vehicles	DPWH- MPSDEO	NO	Shopping	n/a	3/18/22	n/a	3/21/22	3/21/22	3/21/22	3/22/22	3/23/22	3/23/22	n/a	3/28/22	30	4/26/22		101	755,000.00		755,000.00	754,769.00		754,769.00	PICPA,COA, PCCI		3/18/22	3/18/22	3/18/22	3/18/22		
300203101515000. EAO	(PR NO.2022-05-009) Purchase of Office Supplies for Use of Quality Assurance Section	DPWH- MPSDEO	NO	Shopping	n/a	5/15/22	n/a	5/18/22	5/18/22	5/18/22	5/23/22	5/23/22	5/24/22	n/a	5/30/22	30	6/28/22		101	283,300.00		283,300.00	283,237.00		283,237.00	PICPA,COA, PCCI		5/13/22	5/13/22	5/13/22	5/13/22		
200000100491000	(PR NO.2022-05-011) Purchase of Painting Materials and Tank Refill for Use of Maintenance Activities	DPWH- MPSDEO	NO	Shopping	n/a	6/2/22	n/a	6/9/22	6/9/22	6/9/22	6/13/22	6/13/22	6/14/22	n/a	6/20/22	30	7/19/22		101	747,000.00		747,000.00	745,757.00		745,757.00	PICPA,COA, PCCI		6/6/22	6/6/22	6/6/22	6/6/22		
320101107343000. EAO	(PR NO.2022-04- 08,2022-05-016) Purchase of Office Supplies and Accessories for Use at the Office of the District Engineer and at the Office of the Commission on Audit	DPWH- MPSDEO	NO	Shopping	n/a	6/2/22	n/a	6/9/22	6/9/22	6/9/22	6/13/22	6/13/22	6/14/22	n/a	6/20/22	30	7/19/22		101	113,590.00		113,590.00	113,402.00		113,402.00	PICPA,COA, PCCI		6/6/22	6/6/22	6/6/22	6/6/22		
320101106551000. EAO 320101106553000. EAO 320101106555000. EAO	(PR NO.2022-05-014) Purchase of Diesel Fuel for Use of Service Vehicles under Construction Section	DPWH- MPSDEO	NO	Shopping	n/a	6/11/22	n/a	6/16/22	6/16/22	6/17/22	18/06/20 22 - 20/06/20 22	6/21/22	6/21/22	n/a	6/21/22	30	7/20/22		101	997,500.00		997,500.00	992,750.00		992,750.00	PICPA,COA, PCCI		6/10/22	6/10/22	6/10/22	6/10/22		
320101106034000. EAO 320101106555000. EAO 320101106554000. EAO	(PR NO.2022-05-017) Purchase of Construction Materials for Use at Maintenance Section	DPWH- MPSDEO	NO	Shopping	n/a	6/11/22	n/a	6/16/22	6/16/22	6/17/22	18/06/20 22 - 20/06/20 22	6/21/22	6/21/22	n/a	6/24/22	30	7/23/22		101	753,770.00		753,770.00	753,511.00		753,511.00	PICPA,COA, PCCI		6/10/22	6/10/22	6/10/22	6/10/22		
Total Allotted Budget of Procurement Activities																			6,764,624.88	-	6,764,624.88												
Total Contract Price of Procurement Activites Conducted																						6,668,106.00	-	6,668,106.00									
Total Savings (Total Alloted Budget - Total Contract Price)																								96,518.88									

Code (UACS/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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conferen ce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
INFRASTRUCTURE																																
Code (UACS/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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completi on/ Acceptan ce (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																
310106100724000- PC	22PM0001- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province- Ifugao Rd (Kiling- Paracelis Sect) - K0457 + 000 - K0457 + 107	Public	NO	Public Bidding	2/17/22	2/24/22	3/3/22	3/15/22	3/15/22	3/16/22	17/03/22- 21/03/22	3/22/22	3/22/22	3/31/22	4/7/22	26	5/2/22	101	3,525,060.00		3,525,060.00	3,451,645.85		3,451,645.85	COA,PICE,P ICPA	02/28/22	02/28/22	02/28/22	02/28/22	02/28/22		
310106100725000- PC	22PM0002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province- Ifugao Rd (Kiling- Paracelis Sect) - K0477 + 000 - K0477 + 312	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	53	4/9/22	101	10,279,220.00		10,279,220.00	10,173,990.78		10,173,990.78	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
310106100723000- PC	22PM0003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0396 + 223 - K0396 + 223	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	5/10/22	5/19/22	5/26/22	130	10/2/22	101	21,809,900.00		21,809,900.00	21,696,506.86		21,696,506.86	COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
310109100957000- PC	22PM0004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0472 + 350 - K0472 + 495	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	5/10/22	5/19/22	5/26/22	116	9/18/22	101	9,692,200.00		9,692,200.00	9,602,431.87		9,602,431.87	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferen ce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptan ce (if applicabl)	
310109100953000. PC	22PM0005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0426 + 190 - K0426 + 647, K0426 + 722 - K0426 + 782	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	190	8/25/22		101	29,460,760.00		29,460,760.00	29,312,896.03		29,312,896.03	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
310109100954000. PC	22PM0006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0463 + 1490 - K0463 + 1562	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	1/31/22	2/9/22	2/16/22	208	9/11/22		101	29,400,000.00		29,400,000.00	29,249,251.92		29,249,251.92	COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
310109100958000. PC	22PM0007- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt. Province- Ifugao Rd (Kiling- Paracelis Sect) - K0460 + 124 - K0460 + 194, K0473+ 650 - K0473 + 710	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	1/31/22	2/9/22	2/16/22	75	5/1/22		101	7,761,600.00		7,761,600.00	7,581,479.08		7,581,479.08	COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
310205100890000. PC	22PM0008- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program- Construction of Missing Links/ New Roads -Tanudan- Barlig - Ifugao Road (Tanudan-Barlig Section), Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	1/31/22	2/9/22	2/16/22	45	4/1/22		101	4,900,000.00		4,900,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
310205100898000. PC	22PM0009- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Construction of Missing Links/ New Roads - Tanudan- Barlig - Ifugao Road (Barlig - Banaue Section), Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	2/18/22	2/28/22	3/7/22	165	8/18/22		101	29,400,000.00		29,400,000.00	29,103,000.00		29,103,000.00	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptan ce (if applicable)	
310212100210000. PC	22PM0010- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd - (S04030LZ) Chainage 1340 - Chainage 1640	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	5/10/22	5/19/22	5/26/22	57	7/14/22		101	9,378,600.00		9,378,600.00	9,331,599.77		9,331,599.77	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
310212100214000. PC	22PM0011- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Paving of Unpaved Roads - Tertiary Roads - Mt. Province-Isabela Rd - (S00535LZ) Chainage 19133 - Chainage 19243	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	30	3/17/22		101	4,312,000.00		4,312,000.00	4,272,063.00		4,272,063.00	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
310212100211000. PC	22PM0012- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd - (S04030LZ) Chainage 3415 - Chainage 4015	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/8/21- 12/13/21	12/30/21- 01/10/22	1/11/22	5/10/22	5/19/22	5/26/22	135	10/7/22		101	21,560,000.00		21,560,000.00	21,507,890.68		21,507,890.68	COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
310212100212000. PC	22PM0013- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program- Paving of Unpaved Roads - Tertiary Roads - Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd - (S04030LZ) Chainage 830 - Chainage 1340	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	5/10/22	5/19/22	5/26/22	125	9/27/22		101	21,560,000.00		21,560,000.00	21,549,102.73		21,549,102.73	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
310303101230000. PC	22PM0014- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program- Retrofitting/ Strengthening of Permanent Bridges - Bananao Br. (B00993LZ) along Mt. Province-Iligan Rd (Killing-Paracelis Sect)	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	1/31/22	2/9/22	2/16/22	90	5/16/22		101	14,700,000.00		14,700,000.00	14,625,463.50		14,625,463.50	COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
320101107343000. PC	22PM0015- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dannal Flood Control Structure, Sta. 076+960 - Sta. 077+660 (R.S.), Anonat, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	2/9/22	2/17/22	2/18/22	270	11/14/22		101	69,960,570.00		69,960,570.00	69,264,688.70		69,264,688.70	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
320101107344000. PC	22PM0016- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Bagwang Proper, Sta. 088+900 - Sta. 089+500 (R.S.), Palitod, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	2/9/22	2/17/22	2/18/22	255	2/24/22	11/5/22	101	57,900,000.00		57,900,000.00	57,700,000.00		57,700,000.00	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
320101107347000. PC	22PM0017- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Lower Sakakang Flood Control Structure, Sta. 117+620 - Sta. 118+070 (R.S.), Sta. 117+830 - Sta. 118+180 (L.S.), Bacarri, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	2/9/22	2/17/22	2/18/22	280	2/24/22	11/30/22	101	81,060,000.00		81,060,000.00	80,609,075.12		80,609,075.12	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
320101107964000. PC	22PM0018- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System, Sta. 134+009 - Sta. 134+607, Butac, Natonin, Mountain	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	147	7/12/22		101	34,300,000.00		34,300,000.00	34,105,260.25		34,105,260.25	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
300205100156000. PC	22PM0019- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System - Water Supply System - Construction of Level III Water Supply System, Barlig, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	120	6/15/22		101	19,600,000.00		19,600,000.00	19,260,618.61		19,260,618.61	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion n/ Acceptance (if applicable)	
300203101515000. PC	22PM0020- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Cassag-Bacani- Camparadi-Cawayan- Buringal Proper- Sinamar Road leading to Smokey, Makilo Sphinx, Mabarutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, Mt. Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/23/21	12/24/21- 01/04/22	1/4/22	2/9/22	2/17/22	2/24/22	225	10/6/22		101	96,500,000.00		96,500,000.00	95,500,746.32		95,500,746.32	COA PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
300204100687000. PC	22PM0021- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Poblacion, Paracelis- Bantay-Buringal Road in support of Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	45	04/01/22		101	4,900,000.00		4,900,000.00	4,847,107.72		4,847,107.72	COA PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
300204100834000. PC	22PM0022- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Fina-ig-Banawel Proper Road connecting Banawel Proper, Natonin and National Road in support of Coffee, Rice, Banana, Bambo, Corn, and Food Processing Industries, Natonin, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	45	4/1/22		101	4,900,000.00		4,900,000.00	4,860,832.31		4,860,832.31	COA PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
300204100835000. PC	21PM0023- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) Jct. Nansuso-Bacarri- BANTAH-SPSC- Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	NO	Public Bidding	3/22/22	4/1/22	4/12/22	4/27/22	4/27/22	04/28/22- 05/04/22	05/05/22- 05/16/22	5/17/22	5/17/22	5/26/22	6/2/22	131	10/10/22		101	20,148,800.00		20,148,800.00	16,955,138.73		16,955,138.73	COA PICE,P ICPA	04/01/22	04/01/22	04/01/22	04/01/22	04/01/22		

Code (UACS/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	Pre-bid Conferen ce	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (If applicable)	
300204100836000. PC	21PM0024- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Paracelis-Cassag- Makilo-Camparadi- Bantay Road connecting Bantay, Paracelis and National Road in support of Banana, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	81	5/7/22	101	4,900,000.00		4,900,000.00	4,849,514.52		4,849,514.52	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21			
300204100837000. PC	22PM0025- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Poblacion Natonin- Maducayan-Saliok Road connecting Maducayan to the National Road in support of Coffee, Cacao, Rice, Bamboo, Corn, and Food Processing Industries, Natonin, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	45	4/1/22	101	4,900,000.00		4,900,000.00	4,868,403.00		4,868,403.00	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21			
300204100838000. PC	22PM0026- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Poblacion, Natonin- Toboy Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain Province	Public	YES	Public Bidding	12/22/21	1/1/22	1/13/22	1/25/22	1/25/22	1/26/22	01/27/22- 01/30/22	1/31/22	1/31/22	2/9/22	2/16/22	72	4/28/22	101	7,802,760.00		7,802,760.00	6,489,000.00		6,489,000.00	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21			
300222100029000. PC	22PM0027-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Improvement of Local Road, Barangay Anonat Proper, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	1/31/22	2/9/22	2/16/22	45	4/1/22	101	4,950,000.00		4,950,000.00	4,842,590.79		4,842,590.79	COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurem ent	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferen ce	Date of Receipt of Invitation					Delivery/ Completi on/ Acceptan ce (If applicabl e)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/ Open of Bids	Bid Evaluation	Post Qual				
300222100030000- PC	22PM0028-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Improvement of Local Road, Barangay Bananao, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21	1/31/22	2/9/22	2/16/22	35	3/22/22		101	4,900,000.00		4,900,000.00	4,801,483.55		4,801,483.55	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21			
300105200677000- PC	22PM0029-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Improvement of Local Road, Barangay Bananao, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	3/22/22	3/31/22	4/7/22	300	1/31/23		101	23,520,000.00		23,520,000.00	23,496,290.24		23,496,290.24	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21			
310212100213000- PC	22PM0030- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig- Natonin-Paracelis- Calacadd Rd - (S03997L2) K0409+040 - K0409+090, K0427+535- K0427+693, K0428+538- K0428+735,K0429+ 741-K0429+798, K0429+869- K0430+137, K0435+435-	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	3/22/22	3/31/22	4/7/22	175	9/28/22		101	34,300,000.00		34,300,000.00	34,127,868.48		34,127,868.48	COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21			
310109100955000- PC	22PM0031- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calacadd Rd - K0469+420 - K0469+520,K0470+000 - K0470+040, K0471+000 - K0471+070, K0476+390 - K0476+440, K0479+540 - K0479+580, K0479+620	Public	NO	Public Bidding	4/21/22	4/28/22	5/5/22	5/18/22	5/18/22	5/19/22	05/20/22- 05/24/22	5/25/22	5/25/22	6/2/22	6/9/22	200	12/25/22		101	33,629,680.00		33,629,680.00	33,302,941.03		33,302,941.03	COA,PICE,P ICPA	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22			

Code (UACS/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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferen ce	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan ce (if applicabl)																			
310109100956000. PC	22PM0032- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Talubin-Barlig-Natonin- Paracelis-Calacadd Rd - K0442+058-K0442+072, K0443+190-K0443+207, K0443+425-K0443+451, K0445+105-K0445+135, K0446+055-K0446+090, K0446+307-K0446+335, K0446+390-K0446+415, K0446+438-K0446+450, K0446+490-K0446+528, K0446+545-K0446+560, K0447+040-K0447+057, K0447+382-K0447+417, K0453+883 - K0454+000	Public	NO	Public Bidding	4/21/22	4/28/22	5/5/22	5/18/22	5/18/22	5/19/22	05/20/22- 05/24/22	5/25/22	5/25/22	6/2/22	6/9/22	180	12/5/22		25,576,040.00		25,576,040.00	25,334,585.14		25,334,585.14	COA,PICE,P ICPA	05/02/22	05/02/22	05/02/22	05/02/22	05/02/22																					
310109100956000. PC	22PM0033- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Katao Flood Control Structure, Sta. 083+030- Sta.083+130, Brgy. Buringal, Paracelis, Mountain Province	Public	NO	Public Bidding	3/22/22	4/6/22	4/12/22	4/27/22	4/27/22	5/4/22	05/05/22- 05/16/22	5/17/22	5/31/22	6/9/22	6/16/22	85	9/8/22			9,800,000.00		9,800,000.00	9,701,576.98		9,701,576.98																										
Total Alloted Budget of Procurement Activities																				761,287,190.00	-	761,287,190.00																													
Total Contract Price of Procurement Activites Conducted																																																			
Total Savings (Total Alloted Budget - Total Contract Price)																																																			

Submitted by:


PAULO R. DIANO
Head-BAC Secretariat

Recommended for Approval by:


ROLAND B. MATIAS
OIC-Assistant District Engineer
BAC Chairperson

Approved


RUSTOM A. MARTINEZ
District Engineer