

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (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 Invitalton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310212100186000	21BK0051 - Network Development - Paving of Unpaved Roads – Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd - K0412+943 - K0413+958, Aglipay, Quirino	QDEO	NO	Public Bidding	2/3/21	2/4/21	2/11/21	2/23/21	2/23/21	2/24/21	2/26/21	3/5/21	9/7/21	9/9/21	9/10/21	1/24/22		GoP	29,400,000.00		29,400,000.00	28,513,426.28		28,513,426.28	COA, NGO and PICE MEMBER	2/4/21	2/4/21	2/4/21	2/4/21	2/4/21		
310212100169000	21BK0052 - Network Development - Paving of Unpaved Roads – Tertiary Roads - Jct Victoria - Maddela - Alicia - Kasibu Bdry Rd (Jct Victoria - Kasibu Bdry) - K0414+381 - K0414+886, K0416+105 - K0417+000, Aglipay, Quirino	QDEO	NO	Public Bidding	2/3/21	2/4/21	2/11/21	2/23/21	2/23/21	2/24/21	2/26/21	3/5/21	9/21/21	9/23/21	9/24/21	2/28/22		GoP	38,600,000.00		38,600,000.00	37,435,613.11		37,435,613.11	COA, NGO and PICE MEMBER	2/4/21	2/4/21	2/4/21	2/4/21	2/4/21		
300104220391000	21BK0058 - Construction of Multi-Purpose Building (QCPM/Library Museum), San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	4/26/21	4/27/21	5/4/21	5/18/21	5/18/21	5/19/21	5/21/21	4/6/21	5/25/21	5/28/21	5/31/21	1/7/22		GoP	11,385,000.00		11,385,000.00	11,039,632.69		11,039,632.69	COA, NGO and PICE MEMBER	4/29/21	4/29/21	4/29/21	4/29/21	4/29/21		
310102100796000	22BK0001 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0322+(-1060) - K0322+(-743), Diffun, Quirino	QDEO	YES	Public Bidding	9/9/21	9/9/21	9/17/21	9/29/21	9/29/21	9/30/21	10/4/21	10/14/21	1/26/22	2/2/22	2/3/22	3/3/22		GoP	7,646,809.00		7,646,809.00	7,414,257.88		7,414,257.88	COA, NGO, PCAI and CCWI	9/8/21	9/8/21	9/8/21	9/8/21	9/8/21		
310203100543000	22BK0002 - Network Development Program - Road Widening - Tertiary Roads - Jct Mangandingay - Saguday - Isabela Bdry Rd - K0337+502 - K0338+219, Saguday, Quirino	QDEO	YES	Public Bidding	9/9/21	9/9/21	9/17/21	9/29/21	9/29/21	9/30/21	10/4/21	10/14/21	1/26/22	2/2/22	2/3/22	6/30/22		GoP	16,460,515.00		16,460,515.00	15,965,617.07		15,965,617.07	COA, NGO, PCAI and CCWI	9/8/21	9/8/21	9/8/21	9/8/21	9/8/21		
300215101198000	22BK0004 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Divisoria Norte Road, Barangay Divisoria Norte, Maddela, Quirino	QDEO	YES	Public Bidding	9/13/21	9/14/21	9/21/21	10/4/21	10/4/21	10/5/21	10/7/21	10/15/21	1/26/22	2/2/22	2/3/22	3/24/22		GoP	4,900,000.00		4,900,000.00	4,748,290.27		4,748,290.27	COA, NGO, PCAI and CCWI	9/10/21	9/10/21	9/10/21	9/10/21	9/10/21		

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300204100909000		22BK0005 - Convergence And Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	9/13/21	9/14/21	9/21/21	10/4/21	10/4/21	10/5/21	10/7/21	10/15/21	1/26/22	2/2/22	2/3/22	3/24/22		GoP	4,900,000.00		4,900,000.00	4,750,382.84		4,750,382.84	COA, NGO, PCAI and CCWI	9/13/21	9/13/21	9/13/21	9/13/21	9/13/21		
300215101199000		22BK0009 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Divisoria Sur Road, Barangay Divisoria Sur, Maddela, Quirino	QDEO	YES	Public Bidding	9/23/21	9/25/21	10/4/21	10/15/21	10/15/21	10/18/21	10/19/21	10/27/21	1/26/22	2/2/22	2/3/22	3/24/22		GoP	4,900,000.00		4,900,000.00	4,751,559.47		4,751,559.47	COA, NGO, PCAI and CCWI	9/22/21	9/22/21	9/22/21	9/22/21	9/22/21		
300204100911000		22BK0010- Convergence And Special Support Program - Construction/ Improvement Of Access Roads Leading To Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) In Support Of Agri-Business: Food And Resourced Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	9/23/21	9/25/21	10/4/21	10/15/21	10/15/21	10/18/21	10/19/21	10/27/21	1/26/22	2/2/22	2/3/22	3/18/22		GoP	4,900,000.00		4,900,000.00	4,751,747.62		4,751,747.62	COA, NGO, PCAI and CCWI	9/22/21	9/22/21	9/22/21	9/22/21	9/22/21		
310205100898000		22BK0012 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucay-La Conwap Section, Package 4, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/28/21	9/29/21	10/6/21	10/19/21	10/19/21	10/20/21	10/21/21	11/2/21	1/26/22	2/2/22	2/3/22	4/1/22		GoP	12,250,000.00		12,250,000.00	11,874,195.21		11,874,195.21	COA, NGO, PCAI and CCWI	9/27/21	9/27/21	9/27/21	9/27/21	9/27/21		
300215101213000		22BK0013 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Hermosa Norte Road, Barangay Villa Hermosa Norte, Maddela, Quirino	QDEO	YES	Public Bidding	9/29/21	10/5/21	10/12/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	3/24/22		GoP	4,900,000.00		4,900,000.00	4,751,278.78		4,751,278.78	COA, NGO, PCAI and CCWI	9/28/21	9/28/21	9/28/21	9/28/21	9/28/21		

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300215101212000	22BK0014 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Cardenas Road, Barangay Cardenas, Saguday, Quirino	QDEO	YES	Public Bidding	9/29/21	10/5/21	10/12/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	3/24/22		GoP	4,900,000.00		4,900,000.00	4,749,825.70		4,749,825.70	COA, NGO, PCAI and CCWI	9/28/21	9/28/21	9/28/21	9/28/21	9/28/21		
310203100542000	22BK0017 - Network Development Program - Road Widening - Tertiary Roads - Echague-Jones-Maddela Rd (Villa Norte - Panang Section) - K0383+236 - K0383+999, Maddela, Quirino	QDEO	YES	Public Bidding	10/6/21	10/7/21	10/14/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	5/10/22		GoP	15,321,065.00		15,321,065.00	14,860,531.97		14,860,531.97	COA, NGO, PCAI and CCWI	10/5/21	10/5/21	10/5/21	10/5/21	10/5/21		
300204100913000	22BK0018 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora (National Secondary Road) in Support of Agri-business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	10/14/21	10/18/21	10/25/21	11/8/21	11/8/21	11/9/21	11/10/21	11/18/21	1/26/22	2/2/22	2/3/22	5/20/22		GoP	24,500,000.00		24,500,000.00	23,761,341.11		23,761,341.11	COA, NGO, PCAI and CCWI	10/13/21	10/13/21	10/13/21	10/13/21	10/13/21		
300203101564000	22BK0019 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	YES	Public Bidding	11/4/21	11/5/21	11/12/21	11/26/21	11/26/21	11/29/21	12/1/21	12/10/21	1/26/22	2/2/22	2/3/22	4/27/22		GoP	9,800,000.00		9,800,000.00	9,499,763.30		9,499,763.30	COA, NGO, PCAI and CCWI	11/3/21	11/3/21	11/3/21	11/3/21	11/3/21		
300215101194000	22BK0020 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Cabaruan Road, Barangay Cabaruan, Maddela, Quirino	QDEO	YES	Public Bidding	11/4/21	11/5/21	11/12/21	11/26/21	11/26/21	11/29/21	12/1/21	12/10/21	1/26/22	2/2/22	2/3/22	3/28/22		GoP	4,900,000.00		4,900,000.00	4,742,005.29		4,742,005.29	COA, NGO, PCAI and CCWI	11/3/21	11/3/21	11/3/21	11/3/21	11/3/21		

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300215101197000	22BK0021 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Dibul Road, Barangay Dibul, Saguday, Quirino	QDEO	YES	Public Bidding	11/4/21	11/5/21	11/12/21	11/26/21	11/26/21	11/29/21	12/1/21	12/10/21	1/27/22	2/4/22	2/7/22	3/26/22		GoP	4,900,000.00		4,900,000.00	4,752,083.50		4,752,083.50	COA, NGO, PCAI and CCWI	11/3/21	11/3/21	11/3/21	11/3/21	11/3/21		
300215101208000	22BK0022 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Salvacion Road, Barangay Salvacion, Saguday, Quirino	QDEO	YES	Public Bidding	11/4/21	11/5/21	11/12/21	11/26/21	11/26/21	11/29/21	12/1/21	12/10/21	1/27/22	2/4/22	2/7/22	3/25/22		GoP	4,900,000.00		4,900,000.00	4,750,970.52		4,750,970.52	COA, NGO, PCAI and CCWI	11/3/21	11/3/21	11/3/21	11/3/21	11/3/21		
300215101214000	22BK0023 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Hermosa Sur Road, Barangay Villa Hermosa Sur, Maddela, Quirino	QDEO	YES	Public Bidding	11/4/21	11/5/21	11/12/21	11/26/21	11/26/21	11/29/21	12/1/21	12/10/21	1/27/22	2/4/22	2/7/22	3/26/22		GoP	4,900,000.00		4,900,000.00	4,750,698.96		4,750,698.96	COA, NGO, PCAI and CCWI	11/3/21	11/3/21	11/3/21	11/3/21	11/3/21		
300215101203000	22BK0025 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Gulac Road, Barangay Gulac, Diffun, Quirino	QDEO	YES	Public Bidding	11/8/21	11/9/21	11/16/21	11/29/21	11/29/21	12/1/21	12/2/21	12/15/21	1/27/22	2/4/22	2/7/22	3/23/22		GoP	4,900,000.00		4,900,000.00	4,749,990.81		4,749,990.81	COA, NGO, PCAI and CCWI	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
300215101205000	22BK0026 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Maria Clara Road, Barangay Maria Clara, Diffun, Quirino	QDEO	YES	Public Bidding	11/8/21	11/9/21	11/16/21	11/29/21	11/29/21	12/1/21	12/2/21	12/15/21	1/27/22	2/4/22	2/7/22	3/26/22		GoP	4,900,000.00		4,900,000.00	4,749,716.12		4,749,716.12	COA, NGO, PCAI and CCWI	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		

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300215101191000	22BK0027 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Abbag Road, Barangay Abbag, Maddela, Quirino	QDEO	YES	Public Bidding	11/8/21	11/9/21	11/16/21	11/29/21	11/29/21	12/1/21	12/2/21	12/15/21	1/27/22	2/4/22	2/7/22	3/31/22		GoP	4,900,000.00		4,900,000.00	4,745,914.01		4,745,914.01	COA, NGO, PCAI and CCWI	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
310103100900000	22BK0029 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Victoria - Maddela Alicia - Kasibu Bdry Rd (Jct Balligui) - K0385+113 - K0386+000, Maddela, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	3/22/22	3/25/22	3/28/22	6/3/22		GoP	19,428,500.00		19,428,500.00	19,132,068.10		19,132,068.10	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300203101565000	22BK0030 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	1/27/22	2/4/22	2/7/22	4/27/22		GoP	9,800,000.00		9,800,000.00	9,503,304.31		9,503,304.31	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300215101211000	22BK0031 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Sitio Kinugit - Sitio Tubo Road, Barangay Dingasan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	1/27/22	2/4/22	2/7/22	3/25/22		GoP	4,900,000.00		4,900,000.00	4,747,687.02		4,747,687.02	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300221100593000	22BK0032 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Isidro Road, Barangay San Isidro, Diffun, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	4/26/22		GoP	9,900,000.00		9,900,000.00	9,600,103.46		9,600,103.46	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21		
300215101202000	22BK0034 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Gomez Road, Barangay Gomez, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	4/13/22		GoP	4,900,000.00		4,900,000.00	4,741,919.89		4,741,919.89	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21		

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300215101210000	22BK0035 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Pascual Road, Barangay San Pascual, Diffun, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	3/26/22		GoP	4,900,000.00		4,900,000.00	4,741,323.79		4,741,323.79	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21		
300215101204000	22BK0039 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Mangandingay Road, Barangay Mangandingay, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/15/21	11/16/21	11/23/21	12/6/21	12/6/21	12/7/21	12/8/21	12/20/21	1/28/22	2/7/22	2/8/22	3/29/22		GoP	4,900,000.00		4,900,000.00	4,729,792.50		4,729,792.50	COA, NGO, PCAI and CCWI	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21		
310102100905000	22BK0040 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0360+000 - K0360+407, Aglipay, Quirino	QDEO	YES	Public Bidding	11/17/21	11/17/21	11/24/21	12/7/21	12/7/21	12/8/21	12/9/21	12/24/21	1/28/22	2/7/22	2/8/22	4/27/22		GoP	9,772,560.00		9,772,560.00	9,424,959.30		9,424,959.30	COA, NGO, PCAI and CCWI	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21		
300203101559000	22BK0041 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Asaklat Caves, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/17/21	11/17/21	11/24/21	12/7/21	12/7/21	12/8/21	12/9/21	12/24/21	1/28/22	2/7/22	2/8/22	4/25/22		GoP	9,800,000.00		9,800,000.00	9,481,651.03		9,481,651.03	COA, NGO, PCAI and CCWI	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21		
300204100907000	22BK0042 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Dibut-Gamis Road Connecting Fossilized Flower Making and Cordon - Aurora Road (National Secondary Road) in support of Gifts and Houseware Industry, Saguday, Quirino	QDEO	YES	Public Bidding	11/17/21	11/17/21	11/24/21	12/7/21	12/7/21	12/8/21	12/9/21	12/24/21	1/28/22	2/7/22	2/8/22	3/29/22		GoP	4,900,000.00		4,900,000.00	4,741,079.80		4,741,079.80	COA, NGO, PCAI and CCWI	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21		

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300215101200000	22BK0043 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Eden Road, Barangay Eden, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/17/21	11/17/21	11/24/21	12/7/21	12/7/21	12/8/21	12/9/21	12/24/21	1/28/22	2/7/22	2/8/22	4/12/22		GoP	4,900,000.00		4,900,000.00	4,730,784.68		4,730,784.68	COA, NGO, PCAI and CCWI	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21		
300215101207000	22BK0044 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Ricarte Norte Road, Barangay Ricarte Norte, Diffun, Quirino	QDEO	YES	Public Bidding	11/17/21	11/17/21	11/24/21	12/7/21	12/7/21	12/8/21	12/9/21	12/24/21	1/28/22	2/7/22	2/8/22	5/9/22		GoP	4,900,000.00		4,900,000.00	4,728,484.99		4,728,484.99	COA, NGO, PCAI and CCWI	11/16/21	11/16/21	11/16/21	11/16/21	11/16/21		
300215101193000	22BK0045 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Banuar Road, Barangay Banuar, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/18/21	11/19/21	11/26/21	12/10/21	12/10/21	12/13/21	12/14/21	12/24/21	1/28/22	2/7/22	2/8/22	3/29/22		GoP	4,900,000.00		4,900,000.00	4,743,204.32		4,743,204.32	COA, NGO, PCAI and CCWI	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
300215101209000	22BK0046 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Francisco Road, Barangay San Francisco, Aglipay, Quirino	QDEO	YES	Public Bidding	11/18/21	11/19/21	11/26/21	12/10/21	12/10/21	12/13/21	12/14/21	12/24/21	1/28/22	2/7/22	2/8/22	4/30/22		GoP	4,900,000.00		4,900,000.00	4,736,197.53		4,736,197.53	COA, NGO, PCAI and CCWI	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		
310102100906000	22BK0047 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Dumabato-Aurora Bdry) - K0385+538 - K0385+688, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/18/21	11/19/21	11/26/21	12/10/21	12/10/21	12/13/21	12/14/21	12/24/21	3/22/22	3/25/22	3/28/22	5/1/22		GoP	3,601,500.00		3,601,500.00	3,486,584.26		3,486,584.26	COA, NGO, PCAI and CCWI	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		

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300215101195000	22BK0048 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Cabua-an Road, Barangay Cabua-an, Maddela, Quirino	QDEO	YES	Public Bidding	11/22/21	11/23/21	12/1/21	12/13/21	12/13/21	12/14/21	12/15/21	12/27/21	1/28/22	2/7/22	2/8/22	4/12/22		GoP	4,900,000.00		4,900,000.00	4,739,576.74		4,739,576.74	COA, NGO, PCAI and CCWI	11/22/21	11/22/21	11/22/21	11/22/21	11/22/21		
300215101216000	22BK0049 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Pagaduan Road, Barangay Villa Pagaduan, Aglipay, Quirino	QDEO	YES	Public Bidding	11/22/21	11/23/21	12/1/21	12/13/21	12/13/21	12/14/21	12/15/21	12/27/21	1/28/22	2/7/22	2/8/22	5/15/22		GoP	4,900,000.00		4,900,000.00	4,742,787.87		4,742,787.87	COA, NGO, PCAI and CCWI	11/22/21	11/22/21	11/22/21	11/22/21	11/22/21		
300221100592000	22BK0051 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Dionisio II Road, Barangay San Dionisio II, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/23/21	11/25/21	12/2/21	12/14/21	12/14/21	12/15/21	12/16/21	12/29/21	1/28/22	2/7/22	2/8/22	5/17/22		GoP	9,900,000.00		9,900,000.00	9,582,681.62		9,582,681.62	COA, NGO, PCAI and CCWI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
300221100595000	22BK0052 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Sto. Tomas-Rizal Road, Barangay Sto. Tomas, Saguday, Quirino	QDEO	YES	Public Bidding	11/23/21	11/25/21	12/2/21	12/14/21	12/14/21	12/15/21	12/16/21	12/29/21	1/31/22	2/8/22	2/9/22	5/31/22		GoP	14,850,000.00		14,850,000.00	14,424,195.44		14,424,195.44	COA, NGO, PCAI and CCWI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
300215101192000	22BK0053 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Bannawag Sur Road, Barangay Bannawag Sur, Diffun, Quirino	QDEO	YES	Public Bidding	11/23/21	11/25/21	12/2/21	12/14/21	12/14/21	12/15/21	12/16/21	12/29/21	1/31/22	2/8/22	2/9/22	3/30/22		GoP	4,900,000.00		4,900,000.00	4,725,345.72		4,725,345.72	COA, NGO, PCAI and CCWI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		

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300215101206000	22BK0054 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Pedlisan Road, Barangay Pedlisan, Maddela, Quirino	QDEO	YES	Public Bidding	11/23/21	11/25/21	12/2/21	12/14/21	12/14/21	12/15/21	12/16/21	12/29/21	1/31/22	2/8/22	2/9/22	3/30/22		GoP	4,900,000.00		4,900,000.00	4,731,620.12		4,731,620.12	COA, NGO, PCAI and CCWI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
300215101201000	22BK0056 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Gabriela Silang Road, Barangay Gabriela Silang, Diffun, Quirino	QDEO	YES	Public Bidding	11/29/21	12/7/21	12/8/21	12/20/21	12/20/21	12/21/21	12/22/22	1/5/22	1/31/22	2/8/22	2/9/22	4/9/22		GoP	4,900,000.00		4,900,000.00	4,747,208.28		4,747,208.28	COA, NGO, PCAI and CCWI	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
300221100596000	22BK0057 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Villa Pagaduan Road, Phase 2, Barangay Villa Pagaduan, Aglipay, Quirino	QDEO	YES	Public Bidding	11/29/21	12/7/21	12/8/21	12/20/21	12/20/21	12/21/21	12/22/22	1/5/22	1/31/22	2/8/22	2/9/22	6/15/22		GoP	9,900,000.00		9,900,000.00	9,540,672.21		9,540,672.21	COA, NGO, PCAI and CCWI	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		
300221100602000	22BK0058 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of San Marcos Road, Barangay San Marcos, Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/7/21	12/8/21	12/15/21	12/27/21	12/27/21	12/28/21	12/29/21	1/11/22	1/31/22	2/8/22	2/9/22	5/13/22		GoP	29,700,000.00		29,700,000.00	29,092,120.67		29,092,120.67	COA, NGO, PCAI and CCWI	12/7/21	12/7/21	12/7/21	12/7/21	12/7/21		
310103100899000	22BK0063 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0445+053 - K0445+992, Nagtipunan, Quirino	QDEO	YES	Public Bidding	12/9/21	12/10/21	12/17/21	12/29/21	12/29/21	12/30/21	1/3/22	1/13/22	2/2/22	2/9/22	2/10/22	5/26/22		GoP	23,005,500.00		23,005,500.00	22,436,987.94		22,436,987.94	COA, NGO, PCAI and CCWI	12/9/22	12/9/22	12/9/22	12/9/22	12/9/22		
310208100413000	22BK0065 - Network Development Program - Off-Carriageway Improvement - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0324+536 - K0324+630, Diffun, Quirino	QDEO	YES	Public Bidding	12/9/21	12/10/21	12/17/21	12/29/21	12/29/21	12/30/21	1/3/22	1/13/22	3/24/22	3/25/22	3/28/22	5/6/22		GoP	3,388,840.00		3,388,840.00	3,268,056.48		3,268,056.48	COA, NGO, PCAI and CCWI	12/9/22	12/9/22	12/9/22	12/9/22	12/9/22		

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300221100597000	22BK0067 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of (Purok 5 - Purok 6) Road, Barangay San Marcos, Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/13/21	12/16/21	12/23/21	1/12/22	1/12/22	1/13/22	1/14/22	1/21/22	2/2/22	2/9/22	2/10/22	5/24/22		GoP	14,850,000.00		14,850,000.00	14,327,191.21		14,327,191.21	COA, NGO, PCAI and CCWI	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21		
300221100594000	22BK0068 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of San Leonardo Road, Barangay San Leonardo, Aglipay, Quirino	QDEO	YES	Public Bidding	12/13/21	12/16/21	12/23/21	1/12/22	1/12/22	1/13/22	1/14/22	1/21/22	2/2/22	2/9/22	2/10/22	6/12/22		GoP	9,900,000.00		9,900,000.00	9,556,811.13		9,556,811.13	COA, NGO, PCAI and CCWI	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21		
310102100796000	22BK0069 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0322+(-1060) - K0322+250, K0328+200 - K0329+656, Diffun, Quirino	QDEO	YES	Public Bidding	12/15/21	12/17/21	12/27/21	1/13/22	1/13/22	1/14/22	1/17/22	1/24/22	3/1/22	3/8/22	3/9/22	6/17/22		GoP	65,711,675.00		65,711,675.00	64,488,447.33		64,488,447.33	COA, NGO, PCAI and CCWI	12/16/21	12/16/21	12/16/21	12/16/21	12/16/21		
300116201297000	22BK0073 - Rehabilitation/ Improvement of Sition Amilingan, Brgy. San Isidro FMR, Brgy. San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	1/27/22	1/28/22	2/4/22	2/21/22	2/21/22	2/22/22	2/23/22	3/3/22	3/4/22	3/8/22	3/9/22	6/15/22		GoP	11,940,000.00		11,940,000.00	11,572,490.23		11,572,490.23	COA, NGO, PCAI and CCWI	1/27/22	1/27/22	1/27/22	1/27/22	1/27/22		
300221100599000	22BK0077 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Barangay Villa Norte, Maddela, Quirino	QDEO	NO	Public Bidding	2/2/22	2/3/22	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	3/8/22	3/22/22	3/25/22	3/28/22	5/19/22		GoP	4,950,000.00		4,950,000.00	4,794,166.51		4,794,166.51	COA, NGO, PCAI and CCWI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
Total Alloted Budget Procurement Activities:																			558,061,964.00													
Total Contract Price of Procurement Activities Conducted:																						542,148,346.99										
Total Savings (Total Alloted Budget - Total Contract Price):																						15,913,617.01										

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:


WALTER V. CATTA
Chief, Quality Assurance Section
BAC Chairman

Approved:


LORNA B. ASUTEN
District Engineer

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ON-GOING PROCUREMENT ACTIVITIES																																
300104220396000	21BK0070 - Construction of Two (2) Storey Multi-Purpose Building, Barangay San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	3/30/21	3/31/21	4/8/21	4/20/21	4/20/21	4/21/21	4/23/21	4/22/21	4/23/21	4/27/21	4/28/21	on-going		GoP	49,500,000.00		49,500,000.00	47,997,621.22		47,997,621.22	COA, NGO and PICE MEMBER	4/7/21	4/7/21	4/7/21	4/7/21	4/7/21		
310202101085000	22BK0003 - Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0351+180 - K0352+280, Aglipay, Quirino	QDEO	YES	Public Bidding	9/13/21	9/14/21	9/21/21	10/4/21	10/4/21	10/5/21	10/7/21	10/15/21	1/26/22	2/2/22	2/3/22	on-going		GoP	26,381,900.00		26,381,900.00	25,588,223.50		25,588,223.50	COA, NGO, PCAI and CCWI	9/10/21	9/10/21	9/10/21	9/10/21	9/10/21		
310205100899000	22BK0006 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucac-La Conwap Section, Package 5, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/13/21	9/23/21	9/30/21	10/12/21	10/12/21	10/13/21	10/15/21	10/22/21	1/26/22	2/2/22	2/3/22	on-going		GoP	49,000,000.00		49,000,000.00	47,495,360.94		47,495,360.94								
300203101562000	22BK0007 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	QDEO	YES	Public Bidding	9/13/21	9/23/21	9/30/21	10/12/21	10/12/21	10/13/21	10/15/21	10/22/21	1/26/22	2/2/22	2/3/22	on-going		GoP	9,800,000.00		9,800,000.00	9,500,141.62		9,500,141.62								
310202101084000	22BK0008 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0348 + 182 - K0350 + 127, Aglipay, Quirino	QDEO	YES	Public Bidding	9/23/21	9/25/21	10/4/21	10/15/21	10/15/21	10/18/21	10/19/21	10/27/21	1/26/22	2/2/22	2/3/22	on-going		GoP	48,609,896.00		48,609,896.00	47,144,726.84		47,144,726.84								
310205100900000	22BK0011 - Network Development Program - Construction of Missing Links/ New Roads - Jct. Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax-Bucac-La Conwap Section, Package 6, Quirino, Nagtipunan, Quirino	QDEO	YES	Public Bidding	9/23/21	9/28/21	10/5/21	10/18/21	10/18/21	10/19/21	10/20/21	10/29/21	1/26/22	2/2/22	2/3/22	on-going		GoP	49,000,000.00		49,000,000.00	47,519,895.51		47,519,895.51								

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
300204100491000	22BK0015 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading To Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato - Balligui Road (National Tertiary Road) and Cordon - Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	QDEO	YES	Public Bidding	10/6/21	10/7/21	10/14/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	on-going		GoP	35,300,000.00		35,300,000.00	33,267,019.49		33,267,019.49								
310203100541000	22BK0016 - Network Development Program - Road Widening - Tertiary Roads - Dumabato-Balligui Road - K0375+758 - K0376+520, K0376+580 - K0377+140, Maddela, Quirino	QDEO	YES	Public Bidding	10/6/21	10/7/21	10/14/21	11/3/21	11/3/21	11/4/21	11/5/21	11/16/21	1/26/22	2/2/22	2/3/22	on-going		GoP	30,639,721.00		30,639,721.00	29,717,750.93		29,717,750.93								
300203101563000	22BK0024 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Ganano Falls, Diffun, Quirino	QDEO	YES	Public Bidding	11/8/21	11/9/21	11/16/21	11/29/21	11/29/21	12/1/21	12/2/21	12/15/21	1/27/22	2/4/22	2/7/22	on-going		GoP	9,800,000.00		9,800,000.00	9,498,985.66		9,498,985.66	COA, NGO, PCAI and CCWI	11/8/21	11/8/21	11/8/21	11/8/21	11/8/21		
310103100897000	22BK0028 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Sect) K0383+000 - K0383+999, K0385+199 - K0385+432, Maddela, Quirino	QDEO	YES	Public Bidding	11/9/21	11/10/21	11/17/21	12/1/21	12/1/21	12/2/21	12/3/21	12/15/21	1/27/22	2/4/22	2/7/22	on-going		GoP	30,184,000.00		30,184,000.00	29,701,396.61		29,701,396.61	COA, NGO, PCAI and CCWI	9/9/21	9/9/21	9/9/21	9/9/21	9/9/21		
300203101560000	22BK0033 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calacocan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/11/21	11/12/21	11/19/21	12/2/21	12/2/21	12/3/21	12/6/21	12/16/21	1/27/22	2/4/22	2/7/22	on-going		GoP	9,336,460.00		9,336,460.00	9,047,738.84		9,047,738.84	COA, NGO, PCAI and CCWI	11/11/21	11/11/21	11/11/21	11/11/21	11/11/21		
310103100898000	22BK0036 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0381+(-256) - K0382+000, K0384+000 - K0384+264, Nagtipunan, Quirino	QDEO	YES	Public Bidding	11/15/21	11/16/21	11/23/21	12/6/21	12/6/21	12/7/21	12/8/21	12/20/21	1/27/22	2/4/22	2/7/22	on-going		GoP	36,505,000.00		36,505,000.00	35,988,567.42		35,988,567.42	COA, NGO, PCAI and CCWI	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21		

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If Applicable)
300204100912000	22BK0037 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pedlisan - Dumabato Sur Road Connecting Feeds Processing (Corn/Cassava) and Cordon - Aurora Road (National Secondary Road) in support of the Agri-business: Food and Resourced Based Processing, Maddela, Quirino	QDEO	YES	Public Bidding	11/15/21	11/16/21	11/23/21	12/6/21	12/6/21	12/7/21	12/8/21	12/20/21	1/28/22	2/7/22	2/8/22	on-going		GoP	24,500,000.00		24,500,000.00	24,138,025.06		24,138,025.06	COA, NGO, PCAI and CCWI	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21		
300221100591000	22BK0038 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Campamento Road, Barangay Campamento, Diffun, Quirino	QDEO	YES	Public Bidding	11/15/21	11/16/21	11/23/21	12/6/21	12/6/21	12/7/21	12/8/21	12/20/21	1/28/22	2/7/22	2/8/22	on-going		GoP	9,900,000.00		9,900,000.00	9,577,546.85		9,577,546.85	COA, NGO, PCAI and CCWI	11/15/21	11/15/21	11/15/21	11/15/21	11/15/21		
300204100489000	22BK0050 - Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) in support of the Agri-business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	QDEO	YES	Public Bidding	11/23/21	11/25/21	12/2/21	12/14/21	12/14/21	12/15/21	12/16/21	12/29/21	1/28/22	2/7/22	2/8/22	on-going		GoP	34,300,000.00		34,300,000.00	33,749,323.55		33,749,323.55	COA, NGO, PCAI and CCWI	11/23/21	11/23/21	11/23/21	11/23/21	11/23/21		
300215101196000	22BK0055 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Calaoacan Road, Barangay Calaoacan, Cabarroguis, Quirino	QDEO	YES	Public Bidding	11/29/21	12/7/21	12/8/21	12/20/21	12/20/21	12/21/21	12/22/22	1/5/22	1/31/22	2/8/22	2/9/22	on-going		GoP	4,900,000.00		4,900,000.00	4,751,182.58		4,751,182.58	COA, NGO, PCAI and CCWI	11/29/21	11/29/21	11/29/21	11/29/21	11/29/21		

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
300221100589000	22BK0059 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Burgos Road, Barangay Burgos, Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/7/21	12/8/21	12/15/21	12/27/21	12/27/21	12/28/21	12/29/21	1/11/22	1/31/22	2/8/22	2/9/22	on-going		GoP	9,900,000.00		9,900,000.00	9,544,970.29		9,544,970.29	COA, NGO, PCAI and CCWI	12/7/21	12/7/21	12/7/21	12/7/21	12/7/21		
310202101087000	22BK0060 - Network Development Program - Road Widening - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato) - K0356+708 - K0357+057, Aglipay, Quirino	QDEO	YES	Public Bidding	12/7/21	12/8/21	12/15/21	12/27/21	12/27/21	12/28/21	12/29/21	1/11/22	1/31/22	2/8/22	2/9/22	on-going		GoP	8,183,237.00		8,183,237.00	7,883,646.40		7,883,646.40	COA, NGO, PCAI and CCWI	12/7/21	12/7/21	12/7/21	12/7/21	12/7/21		
310305101580000	22BK0061 - Bridge Program - Widening of Permanent Bridges - Villa Santiago Br. 1 (B04922LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Aglipay, Quirino	QDEO	YES	Public Bidding	12/8/21	12/8/21	12/16/21	12/28/21	12/28/21	12/29/21	12/30/21	1/12/22	1/31/22	2/8/22	2/9/22	on-going		GoP	24,500,000.00		24,500,000.00	23,956,636.31		23,956,636.31	COA, NGO, PCAI and CCWI	12/8/21	12/8/21	12/8/21	12/8/21	12/8/21		
310305101581000	22BK0062 - Bridge Program - Widening of Permanent Bridges - Villa Santiago Br. 2 (B04923LZ) along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	QDEO	YES	Public Bidding	12/8/21	12/8/21	12/16/21	12/28/21	12/28/21	12/29/21	12/30/21	1/12/22	1/31/22	2/8/22	2/9/22	on-going		GoP	24,500,000.00		24,500,000.00	23,844,624.96		23,844,624.96	COA, NGO, PCAI and CCWI	12/8/21	12/8/21	12/8/21	12/8/21	12/8/21		
300203101567000	22BK0064 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Gundaway - Susong Dalaga, Zamora - San Marcos - Recarte Sur, Diffun & Cabarroguis, Quirino	QDEO	YES	Public Bidding	12/9/21	12/10/21	12/17/21	12/29/21	12/29/21	12/30/21	1/3/22	1/13/22	2/2/22	2/9/22	2/10/22	on-going		GoP	9,800,000.00		9,800,000.00	9,469,375.39		9,469,375.39	COA, NGO, PCAI and CCWI	12/9/22	12/9/22	12/9/22	12/9/22	12/9/22		
	22BK0066 -Network Development Program - Road Widening - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela bdry - Jct Dumabato) - K0354+898 - K0355+135, K0355+162 - K0356+434, Aglipay, Quirino	QDEO	YES	Public Bidding	12/13/21	12/16/21	12/23/21	1/12/22	1/12/22	1/13/22	1/14/22	1/21/22	2/2/22	2/9/22	2/10/22	on-going		GoP	36,840,319.00		36,840,319.00	36,216,583.04		36,216,583.04	COA, NGO, PCAI and CCWI	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21		

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					Pre-Proc. Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
310103100793000	22BK0070 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Mangandingay-Saguday-Isabela Bdry Rd - K0336+000 - K0336+265, K0338+219 - K0338+466, K0338+556 - K0339+236, K0339+756 - K0340+242, K0340+263 - K0340+934, Saguday, Quirino	QDEO	YES	Public Bidding	12/17/21	12/18/21	12/28/21	1/14/22	1/14/22	1/17/22	1/18/22	1/25/22	3/1/22	3/8/22	3/9/22	on-going		GoP	51,844,625.00		51,844,625.00	51,194,109.49		51,194,109.49	COA, NGO, PCAI and CCWI	12/17/21	12/17/21	12/17/21	12/17/21	12/17/21		
310103100792000	22BK0071 - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0391+000 - K0392+434, K0395+000 - K0395+072, K0399+000 - K0399+316, Nagtipunan, Quirino	QDEO	YES	Public Bidding	12/27/21	12/29/21	1/4/22	1/17/22	1/17/22	1/18/22	1/19/22	1/26/22	3/24/22	3/25/22	3/28/22	on-going		GoP	57,755,250.00		57,755,250.00	55,978,159.37		55,978,159.37	COA, NGO, PCAI and CCWI	12/27/21	12/27/21	12/27/21	12/27/21	12/27/21		
300116201297000	22BK0072 - Concreting of Brgy. San Pascual FMR, Brgy. San Pascual, Diffun, Quirino	QDEO	NO	Public Bidding	1/27/22	1/28/22	2/4/22	2/21/22	2/21/22	2/22/22	2/23/22	3/4/22	3/4/22	3/8/22	3/9/22	on-going		GoP	11,940,000.00		11,940,000.00	11,564,735.54		11,564,735.54	COA, NGO, PCAI and CCWI	1/27/22	1/27/22	1/27/22	1/27/22	1/27/22		
300221100600000	22BK0074 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities Improvement of Road, Barangay Villa Sur, Maddele, Quirino	QDEO	NO	Public Bidding	1/27/22	1/28/22	2/4/22	2/21/22	2/21/22	2/22/22	2/23/22	3/4/22	3/22/22	3/25/22	3/28/22	on-going		GoP	4,950,000.00		4,950,000.00	4,799,333.54		4,799,333.54	COA, NGO, PCAI and CCWI	1/27/22	1/27/22	1/27/22	1/27/22	1/27/22		
300116201297000	22BK0075 - Rehabilitation/ Improvement of Brgy. Zamora FMR, Brgy. Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/2/22	2/3/22	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	3/8/22	3/24/22	3/25/22	3/28/22	on-going		GoP	11,940,000.00		11,940,000.00	11,573,870.71		11,573,870.71	COA, NGO, PCAI and CCWI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
300116201297000	22BK0076 - Concreting of Brgy. Mangandingay FMR Phase 2, Brgy. Mangandingay, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/2/22	2/3/22	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	3/8/22	3/24/22	3/25/22	3/28/22	on-going		GoP	11,940,000.00		11,940,000.00	11,525,973.68		11,525,973.68	COA, NGO, PCAI and CCWI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		
300215101210000	22BK0078 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, San Pascual, Diffun, Quirino	QDEO	NO	Public Bidding	2/2/22	2/3/22	2/10/22	2/22/22	2/22/22	2/23/22	2/24/22	3/8/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,802,385.47		3,802,385.47	COA, NGO, PCAI and CCWI	1/31/22	1/31/22	1/31/22	1/31/22	1/31/22		

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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
300220100494000	22BK0079 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services Construction of Multi-Purpose Building (Municipal Hall Complex), Diffun, Quirino	QDEO	NO	Public Bidding	2/2/22	2/10/22	2/17/22	3/2/22	3/2/22	3/3/22	3/4/22	3/14/22	3/14/22	3/17/22	3/18/22	on-going		GoP	49,000,000.00		49,000,000.00	47,474,517.12		47,474,517.12	COA, NGO, PCAI and CCWI	1/27/22	1/27/22	1/27/22	1/27/22	1/27/22		
300221100601000	22BK0080 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road Brgy. Dipantan, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/8/22	2/11/22	2/18/22	3/3/22	3/3/22	3/4/22	3/7/22	3/16/22	3/22/22	3/25/22	3/28/22	on-going		GoP	9,900,000.00		9,900,000.00	9,590,514.12		9,590,514.12	COA, NGO, PCAI and CCWI	2/8/22	2/8/22	2/8/22	2/8/22	2/8/22		
300228100044000	22BK0081 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Calocan, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/8/22	2/11/22	2/18/22	3/3/22	3/3/22	3/4/22	3/7/22	3/16/22	3/22/22	3/25/22	3/28/22	on-going		GoP	4,950,000.00		4,950,000.00	4,798,980.23		4,798,980.23	COA, NGO, PCAI and CCWI	2/8/22	2/8/22	2/8/22	2/8/22	2/8/22		
300220100497000	22BK0082 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building , Baguio Village, Diffun, Quirino	QDEO	NO	Public Bidding	2/8/22	2/11/22	2/18/22	3/3/22	3/3/22	3/4/22	3/7/22	3/16/22	3/22/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,801,027.46		3,801,027.46	COA, NGO, PCAI and CCWI	2/8/22	2/8/22	2/8/22	2/8/22	2/8/22		
300228100052000	22BK0083 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Health Center, San Isidro, Diffun, Quirino	QDEO	NO	Public Bidding	2/8/22	2/11/22	2/18/22	3/3/22	3/3/22	3/4/22	3/7/22	3/16/22	3/22/22	3/25/22	3/28/22	on-going		GoP	2,970,000.00		2,970,000.00	2,878,777.94		2,878,777.94	COA, NGO, PCAI and CCWI	2/8/22	2/8/22	2/8/22	2/8/22	2/8/22		
300220100505000	22BK0084 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building , Rizal, Diffun, Quirino	QDEO	NO	Public Bidding	2/8/22	2/11/22	2/18/22	3/3/22	3/3/22	3/4/22	3/7/22	3/16/22	3/22/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,850,545.38		2,850,545.38	COA, NGO, PCAI and CCWI	2/8/22	2/8/22	2/8/22	2/8/22	2/8/22		

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320102104950000	22BK0085 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Downstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	2/18/22	2/19/22	2/28/22	3/4/22	3/4/22	3/7/22	3/8/22	3/23/22	3/22/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,482,577.43		47,482,577.43	COA, NGO, PCAI and CCWI	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22		
320102104951000	22BK0086 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of San Pedro River Control (along Cagayan River), San Pedro, Maddela, Upstream, Quirino, Maddela, Quirino	QDEO	NO	Public Bidding	2/18/22	2/19/22	2/28/22	3/4/22	3/4/22	3/7/22	3/8/22	3/23/22	3/22/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,498,147.69		47,498,147.69	COA, NGO, PCAI and CCWI	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22		
310103100897000	22BK0087 - Bridge Program - Construction of New Bridges - Arfel Br. Along Echague-Jones-Maddela Rd (Villa Norte - Panang Sect), Maddela, Quirino	QDEO	NO	Public Bidding	2/18/22	2/19/22	2/28/22	3/4/22	3/4/22	3/7/22	3/8/22	3/23/22	3/22/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,480,999.48		47,480,999.48	COA, NGO, PCAI and CCWI	2/18/22	2/18/22	2/18/22	2/18/22	2/18/22		
300215101215000	22BK0088 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road Junction Pinaripad Sur - Diodol Road, Aglipay, Quirino	QDEO	NO	Public Bidding	2/22/22	2/23/22	3/2/22	3/15/22	3/15/22	3/16/22	3/17/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	34,300,000.00		34,300,000.00	33,241,351.67		33,241,351.67	COA, NGO, PCAI and CCWI	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		
300221100590000	22BK0089 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction/Improvement of Road, Diodol, Aglipay, Quirino	QDEO	NO	Public Bidding	2/22/22	2/23/22	3/2/22	3/15/22	3/15/22	3/16/22	3/17/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	24,750,000.00		24,750,000.00	23,992,993.85		23,992,993.85	COA, NGO, PCAI and CCWI	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		
300220100516000	22BK0090 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Ysmael, Maddela, Quirino	QDEO	NO	Public Bidding	2/22/22	2/23/22	3/2/22	3/15/22	3/15/22	3/16/22	3/17/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,850,050.82		2,850,050.82	COA, NGO, PCAI and CCWI	2/22/22	2/22/22	2/22/22	2/22/22	2/22/22		

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310105100670000	22BK0091 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry- Jct Dumabato) K0324+716 - K0326+000, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	44,384,200.00		44,384,200.00	43,006,359.83		43,006,359.83	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300221100598000	22BK0092 - Basic Infrastructure Program (BIP) - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Diduyon - Pedlisan Road, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	15,840,000.00		15,840,000.00	15,348,726.41		15,348,726.41	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300116201297000	22BK0093 - Construction/ Improvement of Brgy. Upper Dibibi FMR, Brgy. Upper Dibibi, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	9,950,000.00		9,950,000.00	9,584,198.56		9,584,198.56	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300116201297000	22BK0094 - Construction/ Improvement of Brgy. San Salvador FMR, Brgy. San Salvador, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	9,950,000.00		9,950,000.00	9,631,098.85		9,631,098.85	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100500000	22BK0095 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Keat, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,802,433.65		3,802,433.65	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100501000	22BK0096 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Magsaysay, Diffun, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,798,516.12		3,798,516.12	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100502000	22BK0097 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Matmad, Nagtipunan, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,797,627.97		3,797,627.97	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		

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300220100503000	22BK0098 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Nagabgaban, Aglipay, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,796,091.84		3,796,091.84	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100504000	22BK0099 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Norte, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,845,977.62		2,845,977.62	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100510000	22BK0100 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sta. Maria, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,844,329.98		2,844,329.98	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100512000	22BK0101 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Garcia, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/24/22	3/4/22	3/16/22	3/16/22	3/17/22	3/18/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,796,661.39		3,796,661.39	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
310105100673000	22BK0102 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) K0342+050 - K0343+452, Aglipay, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	49,000,000.00		49,000,000.00	47,499,670.73		47,499,670.73	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300116201297000	22BK0103 - Construction/Improvement of Brgy. Mangandingay - Brgy. Sto. Domingo FMR, Brgy. Mangandingay and Brgy. Sto. Domingo, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	9,950,000.00		9,950,000.00	9,616,120.09		9,616,120.09	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		

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300220100511000	22BK0104 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Sto. Niño, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,805,148.41		3,805,148.41	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100507000	22BK0105 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, San Bernabe, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,793,217.13		3,793,217.13	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100042000	22BK0106 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, Cabaruan, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	3,844,203.56		3,844,203.56	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100048000	22BK0107 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, Dumabato Norte, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/18/22	3/18/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,844,627.52		2,844,627.52	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100047000	22BK0108 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Nagabagan, Aglipay, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	4,950,000.00		4,950,000.00	4,844,505.07		4,844,505.07	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100043000	22BK0109 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Quirino General High School, Zamora, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	4,950,000.00		4,950,000.00	4,800,782.64		4,800,782.64	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (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 Invitaiton						Remarks (Explaining changes from the APP)
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300228100045000	22BK0110 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Magsaysay National High School, Diffun, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	4,950,000.00		4,950,000.00	4,782,371.32		4,782,371.32	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100046000	22BK0111 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Cabaruan Integrated School, Maddela, Quirino	QDEO	NO	Public Bidding	2/23/22	2/25/22	3/4/22	3/17/22	3/17/22	3/18/22	3/21/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	4,950,000.00		4,950,000.00	4,786,926.33		4,786,926.33	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100499000	22BK0113 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Gabriela Silang, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,846,898.81		2,846,898.81	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100496000	22BK0114 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Andres Bonifacio, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,845,388.48		2,845,388.48	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100495000	22BK0115 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Dinagsan, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,790,819.22		3,790,819.22	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100506000	22BK0116 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Rizal, Saguday, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,940,000.00		2,940,000.00	2,846,116.89		2,846,116.89	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		

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300220100508000	22BK0117 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Marcos, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,797,456.62		3,797,456.62	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100513000	22BK0118 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Pagaduan, Aglipay, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,790,569.74		3,790,569.74	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100514000	22BK0119 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villa Ventura, Aglipay, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,790,390.39		3,790,390.39	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100515000	22BK0120 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Villarose, Cabarroguis, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,795,186.30		3,795,186.30	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300220100498000	22BK0121 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Don Mariano Perez, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,794,073.59		3,794,073.59	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100049000	22BK0122 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, San Leonardo, Aglipay, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	3,920,000.00		3,920,000.00	3,837,009.81		3,837,009.81	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (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 Invaitlton						Remarks (Explaining changes from the APP)
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300228100050000	22BK0123 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities Public Health Facilities - Construction (Completion) of Evacuation Center, Sto. Tomas, Saguday, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,970,000.00		2,970,000.00	2,870,313.24		2,870,313.24	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
300228100051000	22BK0124 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Health Center, Luttuad, Diffun, Quirino	QDEO	NO	Public Bidding	2/24/22	2/26/22	3/7/22	3/18/22	3/18/22	3/21/22	3/22/22	3/23/22	3/24/22	3/25/22	3/28/22	on-going		GoP	2,970,000.00		2,970,000.00	3,877,171.90		3,877,171.90	COA, NGO, PCAI and CCWI	2/24/22	2/24/22	2/24/22	2/24/22	2/24/22		
Total Alloted Budget Procurement Activities:																			1,248,614,608.00													

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER V. CATU
Chief, Quality Assurance Section
BAC Chairman


Approved:


LORNA B. ASUTEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (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 Invitalton						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																																
	NONE																															
Total Alloted Budget Procurement Activities:																																
Total Contract Price of Procurement Activities Conducted:																																
Total Savings (Total Alloted Budget - Total Contract Price):																																

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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 Chief, Quality Assurance Section
 BAC Chairman

Approved:

LORNA B. ASUTEN
 District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (GOODS & 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 Invitaiton						Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Bituminous Concrete Mix (Hot) for use in the Repair/Maintenance of Paved Road along National Road, within the district	Maintenance Section	Yes	Competitive Bidding	-	12/17/21	12/27/21	-	1/12/22	1/14/22	1/17/22	1/18/22	4/4/22	4/5/22	4/6/22	5/6/22	5/6/22	GoP	1,501,500.00	-	1,501,500.00	1,455,300.00	-	1,455,300.00	CCWT, COA, NGO and PCCI Member	12/24/21	-	12/24/21	12/24/21	12/24/21	-	
	Purchase of Materials for use in centerline and lane line repainting along national roads for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	3/12/22	-	-	3/15/22	3/16/22	-	3/18/22	3/21/22	3/22/22	3/23/22	4/1/22	4/1/22	GoP	992,432.00	-	992,432.00	941,920.00	-	941,920.00	COA, NGO and PCCI Member	-	-	3/10/22	3/10/22	-	-	
	Purchase of Ink for Epson WF-C869R for use in the Procurement Unit	Procurement Unit	No	Shopping	-	3/25/22	-	-	3/28/22	3/29/22	-	3/31/22	4/1/22	4/4/22	4/5/22	4/25/22	4/25/22	GoP	131,000.00	-	131,000.00	129,600.00	-	129,600.00	COA, NGO and PCCI Member	-	-	3/21/22	3/21/22	-	-	
	Purchase of Printer Ink for use in the Quality Assurance Section	Quality Assurance Section	No	Shopping	-	3/26/22	-	-	3/29/22	3/30/22	-	4/1/22	4/4/22	4/5/22	4/6/22	4/25/22	4/25/22	GoP	90,000.00	-	90,000.00	87,270.00	-	87,270.00	COA, NGO and PCCI Member	-	-	3/22/22	3/22/22	-	-	
	Purchase of Coldmix for use in the repair/maintenance along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/5/22	-	-	4/8/22	4/11/22	-	4/13/22	4/14/22	4/15/22	4/20/22	5/4/22	5/4/22	GoP	719,400.00	-	719,400.00	683,100.00	-	683,100.00	COA, NGO and PCCI Member	-	-	4/5/22	4/5/22	-	-	
	Purchase of materials for use in the repair/maintenance of pavement markings along National Roads and Bridges for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/5/22	-	-	4/8/22	4/11/22	-	4/13/22	4/14/22	4/15/22	4/19/22	4/27/22	4/27/22	GoP	740,140.00	-	740,140.00	718,550.00	-	718,550.00	COA, NGO and PCCI Member	-	-	4/5/22	4/5/22	-	-	
	Purchase of office equipment for use in the Planning & Design Section and Administrative Section	This district	No	Shopping	-	4/5/22	-	-	4/8/22	4/11/22	-	4/13/22	4/14/22	4/15/22	4/20/22	4/27/22	4/27/22	GoP	27,400.00	-	27,400.00	27,030.00	-	27,030.00	COA, NGO and PCCI Member	-	-	4/5/22	4/5/22	-	-	
	Purchase of Blown Asphalt for use in crack/joint sealant along National Road for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/9/22	-	-	4/12/22	4/13/22	-	4/19/22	4/20/22	4/21/22	4/22/22	5/4/22	5/4/22	GoP	952,560.00	-	952,560.00	896,400.00	-	896,400.00	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	
	Purchase of materials for use in the QDEO-ESU Motor Pool and improvement of DPWH-QDEO compound	This district	No	NP-53.9 - Small Value Procurement	-	4/9/22	-	-	4/12/22	4/13/22	-	4/19/22	4/20/22	4/21/22	4/22/22	5/10/22	5/10/22	GoP	124,765.00	-	124,765.00	123,224.00	-	123,224.00	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	
	Purchase of spareparts for use of Isuzu Dmax HI-7196 assigned at Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/10/22	-	-	4/13/22	4/14/22	-	4/20/22	4/21/22	4/22/22	4/26/22	5/12/22	5/12/22	GoP	112,356.00	-	112,356.00	106,510.00	-	106,510.00	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	
	Purchase of Materials for use in the Repair/Maintenance along Cordon-Aurora Boundary Road K0335+660 - K0335+668	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4/10/22	-	-	4/13/22	4/14/22	-	4/20/22	4/21/22	4/22/22	4/26/22	5/16/22	5/16/22	GoP	275,788.80	-	275,788.80	271,862.40	-	271,862.40	COA, NGO and PCCI Member	-	-	4/7/22	4/7/22	-	-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (GOODS & 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 Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
	Purchase of spare parts for use of SFA-737/HI-4856, Nissan Frontier 022010/HI-5721 & SFA-910/HI-5227, service vehicle of the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	4/22/22	-	-	4/25/22	4/26/22	-	4/28/22	4/29/22	5/2/22	5/5/22	6/1/22	6/1/22	GoP	225,100.00	-	225,100.00	223,020.00	-	223,020.00	COA, NGO and PCCI Member	-	-	4/21/22	4/21/22	-	-	
	Purchase of spareparts for use in the repair of vehicles assigned in the Office of the District Engineer, Assistant District Engineer and Administrative Section	This district	No	NP-53.9 - Small Value Procurement	-	5/1/22	-	-	5/4/22	5/5/22	-	5/10/22	5/11/22	5/12/22	5/13/22	5/30/22	5/30/22	GoP	77,847.00	-	77,847.00	75,695.00	-	75,695.00	COA, NGO and PCCI Member	-	-	4/29/22	4/29/22	-	-	
	Purchase of spare parts for use of various service vehicles and equipments in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	5/13/22	-	-	5/16/22	5/17/22	-	5/19/22	5/20/22	5/23/22	5/24/22	6/22/22	6/22/22	GoP	99,960.00	-	99,960.00	85,060.00	-	85,060.00	COA, NGO and PCCI Member	-	-	5/11/22	5/11/22	-	-	
	Purchase of materials for use in the improvement of DPWH-QDEO Compound	This district	No	NP-53.9 - Small Value Procurement	-	5/21/22	-	-	5/24/22	5/25/22	-	5/27/22	5/30/22	5/31/22	6/2/22	6/10/22	6/10/22	GoP	19,235.00	-	19,235.00	18,884.00	-	18,884.00	COA, NGO and PCCI Member	-	-	5/18/22	5/18/22	-	-	

Total Allotted Budget Procurement Activities:	6,089,483.80	
Total Contract Price of Procurement Activities Conducted:		5,843,425.40
Total Savings (Total Allotted Budget - Total Contract Price):		246,058.40

Prepared by:

RUSSELL G. LOZANO
Engineer III
HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER V. CATO
Chief, Quality Assurance Section
BAC Chairman

Approved:

LORNA E. ASUXEN
District Engineer

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - QUIRINO DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2022 (GOODS & 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 Invitaiton						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/ Post of IAEB	Pre-bid Conference	Eligibilit y Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
	Purchase of spareparts for WF-C869R series Printer for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	-	5/21/22	-	-	5/24/22	5/25/22	-	5/27/22	5/30/22	5/31/22	6/2/22	-	-	GoP	28,251.00	-	28,251.00	22,600.00	-	22,600.00	COA, NGO and PCCI Member	-	-	5/18/22	5/18/22	-	-	
	Purchase of spare parts for use of various service vehicles assigned in the Maintenance Section, Office of the Assistant District Engineer and Construction Section	This district	No	NP-53.9 - Small Value Procurement	-	6/4/22	-	-	6/7/22	6/8/22	-	6/10/22	6/13/22	6/14/22	-	-	-	GoP	103,970.00	-	103,970.00	99,336.00	-	99,336.00	COA, NGO and PCCI Member	-	-	6/3/22	6/3/22	-	-	
	Purchase of office supplies for use in the Multi Year Planning & Scheduling (MYPS), Pavement Management System (PMS) Calibration Assessment and Validation Program	Planning & Design Section	No	Shopping	-	6/4/22	-	-	6/7/22	6/8/22	-	6/10/22	6/13/22	6/14/22	-	-	-	GoP	105,400.00	-	105,400.00	103,025.00	-	103,025.00	COA, NGO and PCCI Member	-	-	6/3/22	6/3/22	-	-	
	Purchase of spare parts for use of Isuzu Dump Truck H3-6066 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	6/20/22	-	-	6/23/22	6/24/22	-	6/28/22	6/30/22	7/1/22	-	-	-	GoP	67,900.00	-	67,900.00	64,100.00	-	64,100.00	COA, NGO and PCCI Member	-	-	6/16/22	6/16/22	-	-	
	Purchase of Laptop Computer for use in the Office of the Resident Auditor	Finance Section	No	Shopping	-	6/20/22	-	-	6/23/22	6/24/22	-	6/28/22	6/30/22	7/1/22	-	-	-	GoP	80,000.00	-	80,000.00	79,400.00	-	79,400.00	COA, NGO and PCCI Member	-	-	6/16/22	6/16/22	-	-	
	Purchase of materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	6/20/22	-	-	6/23/22	6/24/22	-	6/28/22	6/30/22	7/1/22	-	-	-	GoP	185,300.00	-	185,300.00	183,370.00	-	183,370.00	COA, NGO and PCCI Member	-	-	6/16/22	6/16/22	-	-	
Total Alloted Budget Procurement Activities:																		570,821.00														

Prepared by:

RUSSELL G. LOZANO
 Engineer III
 HEAD, BAC-Secretariat

Recommended for Approval By:

WALTER A. CATS
 Chief, Quality Assurance Section
 BAC Chairman

Approved:

LORNA B. ASUTEN
 District Engineer