

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS- IFUGAO FIRST DEO Procurement Monitoring Report as of June, 2022

Code No)	Procurement Program/Project	PMO End-User	Is this Early Procurement?	Mode of Procurement	First Price Conference	Advertiser of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Actual Procurement Activity							Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation				Delivery/ Completion (if applicable)	Remarks (Excluding Compliance APP)
										Bid Evaluation	Final Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Transaction & Acceptance	Total	MOE	CO	Total	MOE			CO	Final Qual	Delivery/ Completion (if applicable)			
ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
22PC0011 - Kungwa-Asipulo-Ampung-Bongorom Road, Package 1, Ilogpo			Yes	Public Bidding	10/19/2021	10/20-24/2021	10/29/2021	11/10/2021	11/10/2021	12/17/2021	12/23/2021	12/27/2021	2022 GAA	60,032,650.00		60,032,650.00	58,631,502.11	58,631,502.11	COA, ACCEL, Construction Association	10/29/2021	10/29/2021	10/29/2021	10/29/2021								
22PC0021 - Lajague-Bodwong-Ashian Road leading to Ilogpo 78th, Lajague, Ilogpo			Yes	Public Bidding	11/01/2021	11/4-10/2021	11/12/2021	11/29/2021	11/29/2021	11/29/2021	12/27/2021	12/4/2021	2022 GAA	55,406,350.00		55,406,350.00	54,043,291.42	54,043,291.42	COA, ACCEL, Construction Association	11/9/2021	11/9/2021	11/9/2021	11/9/2021								
22PC0023 - Lajague-Hungpan Road via Burray leading to Mt. Alingo and other tourism destinations, Lajague and Hungpan, Ilogpo			Yes	Public Bidding	11/27/2021	11/4-10/2021	11/12/2021	11/29/2021	11/29/2021				2022 GAA						COA, ACCEL, Construction Association	11/9/2021	11/9/2021	11/9/2021	11/9/2021					Canceled due to RA 9394 Section 41.C			
22PC0031 - Penabala Maintenance along Buraan Vicinal-Hungpan-Vic, Province Road, KD036+000 - KD037+000, Kungwa, Ilogpo			Yes	Public Bidding	11/16/2021	11/17-23/2021	11/26/2021	12/8/2021	12/8/2021	12/16/2021	12/21/2021	12/23/2021	1/19/2022	2022 GAA	19,600,000.00		19,600,000.00	18,975,902.72	18,975,902.72	COA, ACCEL, Construction Association	11/19/2021	11/19/2021	11/19/2021	11/19/2021					Canceled due to RA 9394 Section 41.C		
22PC0038 - Rehabilitation/Reconstruction of Roads with Sign, Slope and Drainage and Landside along National Highway No. 100, KD0341+005 - KD0341+100, KD0341+120 - KD0341+135, KD0341+140 - KD0341+150, KD0341+160 - KD0341+185, KD0341+190 - KD0341+200, KD0341+210 - KD0341+220, KD0341+230 - KD0341+240, KD0341+250 - KD0341+260, KD0341+270 - KD0341+280, KD0341+290 - KD0341+300, KD0341+310 - KD0341+320, KD0341+330 - KD0341+340, KD0341+350 - KD0341+360, KD0341+370 - KD0341+380, KD0341+390 - KD0341+400, KD0341+410 - KD0341+420, KD0341+430 - KD0341+440, KD0341+450 - KD0341+460, KD0341+470 - KD0341+480, KD0341+490 - KD0341+500, KD0341+510 - KD0341+520, KD0341+530 - KD0341+540, KD0341+550 - KD0341+560, KD0341+570 - KD0341+580, KD0341+590 - KD0341+600, KD0341+610 - KD0341+620, KD0341+630 - KD0341+640, KD0341+650 - KD0341+660, KD0341+670 - KD0341+680, KD0341+690 - KD0341+700, KD0341+710 - KD0341+720, KD0341+730 - KD0341+740, KD0341+750 - KD0341+760, KD0341+770 - KD0341+780, KD0341+790 - KD0341+800, KD0341+810 - 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Code (UACSP A#)	Procurement Program/Project	P/NO End-User	Is this Easy Procure-ment?	Mode of Procure-ment	Pre-Bid Confer-ence	Anticipation of Bidding	Pre-Bid Conf. Date	Eligibility Check	Submission of Bids	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding Comptroller from the APP)	
										Bid Evaluation	Post Qual Recommendation	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf. Check	Eligibility Sub-type of Bids		Bid Evaluation	Post Qual				
	22PG0031 - Rehabilitation/Restoration of National Roads with signs, Slope Collapse and Landslide along Balane-Hugpitan-Beangit Road (K0375-190 - K0375-240, K0381-702 - K0381-717, K0383-010 - K0383-100, K0386-469 - K0386-482, K0391-125 - K0391-249, K0392-450 - K0392-459, K0392-459 - K0392-460, K0392-950 - K0392-982, K0393-000 - K0393-040, Hugpitan and Thoc, Iligan)		No	Public Bidding	2/17/2022	2/18-24/2022	3/2/2022	3/14/2022	3/14/2022	3/17/2022	3/22/2022	3/23/2022	3/24/2022	4/1/2022	4/4/2022				2022 GAA	65,562,100.00		65,562,100.00	64,986,026.63		64,986,026.63	COA, ACCEL, Contractors Association	2/22/2022	2/22/2022	2/22/2022	2/22/2022			
	22PG0024 - Construction of 14 Special Action Bunkers (SAB) Headquarters, Lantut, Iligan		No	Public Bidding															2022 GAA							COA, ACCEL, Contractors Association							Release of Bids on 3/18 Section 35.1.b
	22PG0032 - Construction of Multi-Purpose Building in Barangay Tilaan, Thoc, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	4,949,975.50		4,949,975.50	4,897,222.77		4,897,222.77	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0033 - Construction of SAB Headquarters Access Road in Barangay Monopol, Iligan, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	4,949,941.22		4,949,941.22	4,744,476.05		4,744,476.05	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0034 - Construction of SAB Headquarters Access Road in Barangay Hupit, Lantut, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	4,949,907.89		4,949,907.89	3,894,435.12		3,894,435.12	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0035 - Completion of Multi-Purpose Building in Barangay Hupit, Iligan, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	1,979,517.65		1,979,517.65	1,950,620.12		1,950,620.12	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0036 - Completion of Multi-Purpose Building in Barangay Hupit, Iligan, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	1,979,563.34		1,979,563.34	1,980,267.94		1,980,267.94	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0037 - Completion of Multi-Purpose Building in Barangay Hupit, Iligan, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	1,979,815.88		1,979,815.88	1,980,551.13		1,980,551.13	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0038 - Completion of Multi-Purpose Building in Barangay Hupit, Lantut, Iligan		No	Public Bidding	2/24/2022	3/25-31/2022	4/6/2022	4/18/2022	4/18/2022	4/25/2022	5/11/2022	5/17/2022	5/20/2022	5/27/2022	5/31/2022				2022 GAA	1,979,401.06		1,979,401.06	1,959,741.50		1,959,741.50	COA, ACCEL, Contractors Association	4/1/2022	4/1/2022	4/1/2022	4/1/2022			
	22PG0039 - Construction of Multi-Purpose Building in Barangay Pasa, Asipka, Iligan		No	Public Bidding	5/19/2022	5/20-26/2022	2/27/2022	6/9/2022	6/9/2022	6/14/2022	6/24/2022	6/24/2022	6/29/2022						2022 GAA	4,949,886.98		4,949,886.98	4,895,738.03		4,895,738.03	COA, ACCEL, Contractors Association	5/25/2022	5/25/2022	5/25/2022	5/25/2022			
	22PG0040 - Construction of Public Water Supply (Level II) Project (West Leganes, Iligan)		No	Public Bidding	6/13/2022	6/14-20/2022	6/22/2022	7/6/2022	7/6/2022										2022 GAA	9,549,491.13		9,549,491.13				COA, ACCEL, Contractors Association	6/21/2022	6/21/2022	6/21/2022	6/21/2022			
	22PG0041 - Construction of Multi-Purpose Building in Barangay Pasa, Asipka, Iligan		No	Public Bidding	5/19/2022	5/20-26/2022	2/27/2022	6/9/2022	6/9/2022	6/14/2022	6/24/2022	6/24/2022	6/29/2022						2022 GAA	4,949,960.90		4,949,960.90	4,900,222.34		4,900,222.34	COA, ACCEL, Contractors Association	5/25/2022	5/25/2022	5/25/2022	5/25/2022			
	22PG0042 - Construction of 14 Special Action Bunkers (SAB) Headquarters, Lantut, Iligan		No	Public Bidding	5/23/2022	5/24-30/2022	6/2/2022	6/14/2022	6/14/2022	6/21/2022	6/24/2022	6/29/2022							2022 GAA	48,999,989.75		48,999,989.75	48,576,657.50		48,576,657.50	COA, ACCEL, Contractors Association	5/29/2022	5/29/2022	5/29/2022	5/29/2022			
	22PG0043 - Construction of Access Road in Barangay Hupit, Iligan		No	Public Bidding	5/23/2022	5/24-30/2022	6/2/2022	6/14/2022	6/14/2022										2022 GAA	4,949,952.73		4,949,952.73				COA, ACCEL, Contractors Association	5/29/2022	5/29/2022	5/29/2022	5/29/2022			
	22PG0044 - Construction of Multi-Purpose Building in Barangay Hupit, Iligan		No	Public Bidding	7/6/2022	7/7-13/2022	7/14/2022	7/28/2022	7/28/2022										2022 GAA	9,899,991.25		9,899,991.25				COA, ACCEL, Contractors Association	5/29/2022	5/29/2022	5/29/2022	5/29/2022			
	22PG0045 - Construction of Multi-Purpose Building in Barangay Hupit, Lantut, Iligan		No	Public Bidding	6/23/2022	6/24-30/2022	7/1/2022	7/14/2022	7/14/2022										2022 GAA	4,949,979.05		4,949,979.05				COA, ACCEL, Contractors Association	6/29/2022	6/29/2022	6/29/2022	6/29/2022			
	22PG0046 - Construction of Road, Barangay Sante, Lantut, Iligan		No	Public Bidding	6/9/2022	6/10-16/2022	6/17/2022	6/30/2022	6/30/2022										2022 GAA	4,949,396.06		4,949,396.06				COA, ACCEL, Contractors Association	6/14/2022	6/14/2022	6/14/2022	6/14/2022			
Total Allocated Budget of Procurement Activities																				502,559,898.40		502,559,898.40	542,277,973.35		542,277,973.35								
Total Contract Price of Procurement Activities Conducted																				542,277,973.35													
Total Savings (Total Allocated Budget - Total Contract Price)																				50,081,720.05													

Prepared by:

CYRIL P. VALENCERNA
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Recommended for Approval by:

DIOSDADO C. LOMIBAO
OIC - Assistant District Engineer

APPROVED:

DIOSDADO C. LOMIBAO
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