

ANNEX B
DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2022 (GOODS)

DPWH Ilocos Sur 1st DEO - Procurement Monitoring Report as of December 31, 2022 (GOVERNMENT OF PHILIPPINES)																																				
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 (P=0)			Contract Cost (P=0)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Advisement of B	Pre-bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
22GAC0016	Supply and Delivery of ReflectORIZED White Paint for the Repainting of National Bridges	Maintenance Section	No	Small Value Procurement		6/30/2022 - 7/2/2022			7/7/2022	7/7/2022	7/8/2022	7/11/2022	7/12/2022	7/12/2022	7/12/22	7/12/2022			GoP	P316,320.00	0	P316,320.00	P314,400.00	0	314,400.00											
22GAC0017	Supply and Delivery of Tent for Use in Maintenance Activities	Maintenance Section	No	Small Value Procurement		6/30/2022 - 7/2/2022			7/7/2022	7/7/2022	7/8/2022	7/11/2022	7/12/2022	7/12/2022	7/12/22	7/12/2022			GoP	P120,000.00	0	P120,000.00	P119,000.00	0	119,000.00											
22GAC0018	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		8/2/2022 - 8/4/2022			8/8/2022	8/8/2022	8/8/2022	8/9/2022	8/10/2022	8/11/2022	8/15/2022	8/15/22	8/15/2022			GoP	P178,721.20	0	P178,721.20	P178,721.20	0	178,721.20										
22GAC0019	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various Service Vehicles and Maintenance Equipment of DPWH Ilocos Sur 1st DEO	Maintenance Section	No	Small Value Procurement		8/2/2022 - 8/4/2022			8/8/2022	8/8/2022	8/9/2022	8/10/2022	8/11/2022	8/15/2022	8/15/22	8/15/2022			GoP	P113,442.30	0	P113,442.30	P113,442.30	0	113,442.30											
22GAC0020	Purchase of 2 Units 2.0 HP Split Type Inverter ACU with Installation for Use in DITSO and Commission on Audit	DITSO / CoA	No	Small Value Procurement		7/22/2022 - 7/24/2022			7/29/2022	7/29/2022	8/2/2022	8/3/2022	8/5/2022	8/8/2022	8/9/22	8/9/2022			GoP	P106,490.00	0	P106,490.00	P106,000.00	0	106,000.00											
22GAC0021	Supply and Delivery of Plastic Barrier and Traffic Cones for Use in Maintenance Activities along MNR and NSR	Maintenance Section	No	Small Value Procurement		8/15/2022 - 8/18/2022			8/22/2022	8/22/2022	8/26/2022	8/30/2022	8/31/2022	9/5/2022	9/5/22	9/7/2022			GoP	P452,500.00	0	P452,500.00	P448,650.00	0	448,650.00											
22GAC0022	Supply and Delivery of Asphalt Materials for Sealing and Patching of Roads along MNR and NSR	Maintenance Section	No	Small Value Procurement		8/19/2022 - 8/20/2022			8/25/2022	8/25/2022	8/30/2022	8/31/2022	9/1/2022	9/5/2022	9/5/22	9/7/2022			GoP	P764,000.00	0	P764,000.00	P761,800.00	0	761,800.00											
22GAC0023	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		8/22/2022 - 8/24/2022			8/30/2022	8/30/2022	9/2/2022	9/5/2022	9/6/2022	9/12/2022	9/12/23	9/12/2022			GoP	P225,106.50	0	P225,106.50	P225,106.50	0	225,106.50											
22GAC0024	Repair and Repainting of Service Vehicle Isuzu MU-X with DPWH No. HI-6760	Office of the DE	No	Small Value Procurement		9/7/2022 - 9/9/2022			9/13/2022	9/13/2022	9/16/2022	9/19/2022	9/21/2022	9/23/2022	9/23/22	9/23/2022			GoP	P164,000.00	0	P164,000.00	P162,499.69	0	162,499.69											
22GAC0025	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various Service Vehicles and Maintenance Equipment of DPWH Ilocos Sur 1st DEO	Maintenance Section	No	Small Value Procurement		9/7/2022 - 9/9/2022			9/13/2022	9/13/2022	9/16/2022	9/19/2022	9/20/2022	9/21/2022	9/21/22	9/22/2022			GoP	P121,109.30	0	P121,109.30	P121,109.30	0	121,109.30											
22GAC0026	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		9/9/2022 - 9/11/2022			9/15/2022	9/15/2022	9/16/2022	9/19/2022	9/20/2022	9/21/2022	9/21/22	9/22/2022			GoP	P323,119.00	0	P323,119.00	P323,119.00	0	323,119.00											
22GAC0027	Purchase of Office Supplies for Use at DPWH Ilocos Sur 1st DEO	All Section	No	Shopping		9/9/2022 - 9/11/2022			9/15/2022	9/15/2022	9/16/2022	9/19/2022	9/20/2022	9/21/2022	9/21/22	9/22/2022			GoP	P484,070.00	0	P484,070.00	P482,310.00	0	482,310.00											
22GAC0028	Purchase of Fuel (Diesel & Silver Unleaded) for Use in Various Service Vehicles and Maintenance Equipment of DPWH - Ilocos Sur 1st DEO	Maintenance Section	No	Small Value Procurement		9/20/2022 - 9/22/2022			9/27/2022	9/27/2022	9/28/2022	9/29/2022	10/3/2022	10/4/2022	10/4/22	10/5/2022			GoP	P183,251.60	0	P183,251.60	P183,251.60	0	183,251.60											
22GAC0029	Purchase of Two (2) Units Pick-Up (4x2)	All Section	No	Competitive Bidding	10/05/2022	10/6-12/2022	10/13/22	10/25/2022	10/25/2022	10/28/2022	11/9/2022	11/21/2022	11/22/2022	12/1/22	12/2/2022			GoP	P3,000,000.00	0	P3,000,000.00	P2,990,000.00	0	2,990,000.00	COA / PCC / Bantay Lungsangin / CCWI	10/6/22, 10/8/22, 10/6/22, 10/6/22	10/6/22, 10/6/22, 10/6/22, 10/6/22	10/6/22, 10/6/22, 10/20/22, 10/20/22	10/20/22, 10/20/22, 11/4/22, 11/4/22							

22GAC0030	Supply and Delivery of Epoxy for Use In Bridge Maintenance Activities along MNR and NSR	Maintenance Section	No	Small Value Procurement		10/12/2022 - 10/14/2022		10/19/2022	10/19/2022	10/20/2022	10/21/2022	10/24/2022	10/24/2022	10/25/22	10/25/2022			GoP	P744,760.00	0	P744,760.00	P741,790.00	0	741,790.00												
22GAC0031	Supply and Delivery of Reflectorized White Paint for the Repainting of Faded Markings along MNR & NSR within the District	Maintenance Section	No	Small Value Procurement		10/12/2022 - 10/14/2022		10/19/2022	10/19/2022	10/20/2022	10/21/2022	10/24/2022	10/24/2022	10/25/22	10/25/2022			GoP	P500,000.00	0	P500,000.00	P498,635.00	0	498,635.00												
22GAC0032	Purchase of PDS Kits for Planning and Design Section Activities	Planning and Design Section	No	Small Value Procurement		10/17/2022 - 10/19/2022		10/24/2022	10/24/2022	10/27/2022	10/28/2022	11/2/2022	11/3/2022	11/4/22	11/4/2022			GoP	P342,400.00	0	P342,400.00	P340,580.00	0	340,580.00												
22GAC0033	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Iloos Sur 1st DEO	Various Section	No	Small Value Procurement		10/17/2022 - 10/19/2022		10/24/2022	10/24/2022	10/25/2022	10/27/2022	10/27/2022	10/28/2022	11/2/22	11/2/2022			GoP	P319,203.27	0	P319,203.27	P319,203.27	0	319,203.27												
22GAC0034	Purchase of Hygienic and Disinfectant for Use in DPWH - Iloos Sur 1st DEO	Various Section	No	Small Value Procurement		10/17/2022 - 10/19/2022		10/24/2022	10/24/2022	10/27/2022	10/28/2022	11/2/2022	11/3/2022	11/4/22	11/9/2022			GoP	P245,650.00	0	P245,650.00	P240,650.00	0	240,650.00												
22GAC0035	Calibration/Cleaning of Survey Equipment Used in Planning and Design Section	Planning and Design Section	No	Small Value Procurement		10/17/2022 - 10/19/2022		10/24/2022	10/24/2022	10/27/2022	10/28/2022	11/2/2022	11/3/2022	11/10/22	11/11/2022			GoP	P100,000.00	0	P100,000.00	P100,000.00	0	100,000.00												
22GAC0036	Purchase of Ink and Maintenance Box of Various Printers for Use in this District, DPWH, Iloos Sur 1st DEO	Various Section	No	Shopping		10/19/2022 - 10/21/2022		10/26/2022	10/26/2022	10/27/2022	10/28/2022	11/2/2022	11/3/2022	11/4/22	11/4/2022			GoP	P738,700.00	0	P738,700.00	P615,304.00	0	615,304.00												
22GAC0037	Supply and Delivery of Endrail for Use in Guardrail Maintenance	Maintenance Section	No	Small Value Procurement		10/20/2022 - 10/22/2022		10/26/2022	10/26/2022	10/27/2022	10/28/2022	11/2/2022	11/3/2022	11/4/22	11/4/2022			GoP	P435,330.00	0	P435,330.00	P434,118.00	0	434,118.00												
22GAC0038	Purchase of Mylar for Use in Planning & Design Section, DPWH - Iloos Sur 1st DEO	Planning and Design Section	No	Shopping		10/20/2022 - 10/22/2022		10/26/2022	10/26/2022	10/28/2022	11/3/2022	11/4/2022	11/7/2022	11/8/22	11/10/2022			GoP	P390,000.00	0	P390,000.00	P352,500.00	0	352,500.00												
22GAC0039	Purchase of IT Equipment : (4 Units Specialized Desktop, 12 units Specialized Laptop, 12 Units Desktop for Administrative Use, 1 Unit Laptop Application Use, 7 Units A4 Printer and 3 Units Scanner) for Use in DPWH Iloos Sur 1st DEO	Various Section	No	Competitive Bidding	10/18/2022	11/2-8/2022	11/10/22	11/22/2022	11/22/2022	11/23/2022	11/24/2022	12/1/2022	12/2/2022	12/7/22	12/13/2022			GoP	P7,262,600.00	0	P7,262,600.00	P5,835,987.80	0	5,835,987.80	CCA / PCC / Bontay Linsangan / CCWT	11/3/22, 11/8/22, 11/9/22	11/3/22, 11/3/22, 11/3/22;	11/3/22, 11/3/22, 11/3/22;	11/9/22, 11/9/22, 11/9/22;	11/9/22, 11/9/22, 11/9/22;	11/9/22, 11/9/22, 11/9/22;					
22GAC0040	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various and Maintenance Equipment, DPWH- Iloos Sur 1st DEO	Maintenance Section	No	Small Value Procurement		11/3/2022 - 11/5/2022		11/8/2022	11/8/2022	11/9/2022	11/10/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022			GoP	P206,051.06	0	P206,051.06	P206,051.06	0	206,051.06												
22GAC0041	Supply and Delivery of Personal Protective Equipment (PPE's) for Construction Section	Construction Section	No	Small Value Procurement		11/8/2022 - 11/10/2022		11/14/2022	11/14/2022	11/18/2022	11/21/2022	11/23/2022	11/24/2022	11/25/22	11/28/2022			GoP	P624,200.00	0	P624,200.00	P622,545.00	0	622,545.00												
22GAC0042	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH - Iloos Sur 1st DEO	Various Section	No	Small Value Procurement		12/2/2022 - 12/4/2022		12/7/2022	12/7/2022	12/9/2022	12/12/2022	12/12/2022	12/13/2022	12/13/22	12/13/2022			GoP	P247,071.10	0	P247,071.10	P247,071.10	0	247,071.10												
22GAC0043	Purchase of 1 Unit 2.5 HP Split ACU with Installation for use in DE's office, DPWH- Iloos Sur 1st DEO	Office of the DE	No	Small Value Procurement		12/6/2022 - 12/8/2022		12/12/2022	12/12/2022	12/14/2022	12/15/2022	12/19/2022	12/21/2022	12/21/22	12/21/2022			GoP	P67,100.00	0	P67,100.00	P67,000.00	0	67,000.00												
22GAC0044	Purchase of Office Furnitures and Fixtures for Use in DPWH-Iloos Sur 1st DEO	All Section	No	Small Value Procurement		12/6/2022 - 12/8/2022		12/12/2022	12/12/2022	12/14/2022	12/15/2022	12/19/2022	12/21/2022	12/21/22	12/21/2022			GoP	P419,275.00	0	P419,275.00	P414,820.00	0	414,820.00												
22GAC0045	Purchase of Fuel (Diesel & Silver Unleaded) for Use in Various Service Vehicles & Equipment of DPWH-Iloos Sur 1st DEO	Maintenance Section	No	Small Value Procurement		12/7/2022 - 12/9/2022		12/12/2022	12/12/2022	12/14/2022	12/15/2022	12/19/2022	12/20/2022	12/20/22	12/20/2022			GoP	P995,429.00	0	P995,429.00	P929,429.00	0	929,429.00												

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2022 (INFRA)

Code (SACS/PAP)	Procurement Program/Project	PSO End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Indication					Bids/Proposals Accepted as of Application	Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Abs/Past of B	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Past One	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Past One		
COMPLETED PROCUREMENT ACTIVITIES																																
22AC0078 - 300105200666000	Construction (Completion) of Multi-Purpose Building (Galeria Slag Hospital), Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	4/1/22	4/5-11/2022	4/12/22	7/29/22	7/29/22	8/5/22	8/17/22	8/19/22	8/22/22	8/25/22	8/26/22		GoP	P=9,000,000.00	0	P=9,000,000.00	P= 48,761,368.01	P= 48,761,368.01		COA / Bantay Lungsangin/ PCA / CCWI	4/8/22; 4/8/22; 4/5/22; 4/5/22	7/11/22; 7/11/22; 7/11/22; 7/11/22	7/11/22; 7/11/22; 7/11/22; 7/11/22	7/28/22; 7/28/22; 7/28/22; 7/28/22	8/3/22; 8/4/22; 8/4/22; 8/4/22			
22AC0080 - 200000100020000	Repair/Maintenance of Flood Control along Bussawet Creek, Magangal, Ilocos Sur	Maintenance Section	NO	Competitive Bidding		8/9-15/2022	8/19/22	8/30/22	8/30/22	9/6/22	9/16/22	9/21/22	9/21/22	9/22/22	9/23/22		GoP	P=2,215,000.00	0	P=2,215,000.00	P= 2,193,324.58	P= 2,193,324.58		COA / Bantay Lungsangin/ PCA / CCWI	8/9/22; 8/9/22; 8/9/22; 8/9/22	8/16/22; 8/16/22; 8/16/22; 8/16/22	8/16/22; 8/16/22; 8/16/22; 8/16/22	9/1/22; 9/1/22; 9/1/22; 9/1/22	9/8/22; 9/8/22; 9/8/22; 9/8/22			
22AC0081 - 200000100019000	Repair/Maintenance of DPWH Building BCE - Utility Building Ilocos Sur 1st DEO	Maintenance Section	NO	Small Value Procurement		8/18-24/2022		8/25/22	8/25/22	8/29/22	9/2/22	9/5/22	9/7/22	9/8/22	9/9/22		GoP	P=600,000.00	0	P=600,000.00	P= 792,000.00	P= 792,000.00		COA / Bantay Lungsangin/ PCA / CCWI								
22AC0082 -	Improvement of District Engineer's Office (Priority), DPWH Ilocos Sur 1st DEO, Zone VI, Bantay, Ilocos Sur	Construction Section	NO	Small Value Procurement		7/23-28/2022		7/29/22	7/29/22	8/5/22	8/17/22	8/19/22	8/22/22	8/25/22	8/26/22		GoP	P=107,000.00	0	P=107,000.00	P= 104,855.64	P= 104,855.64		COA / Bantay Lungsangin/ PCA / CCWI								
22AC0083 -	Repair/Maintenance of Collapsed Slope Protection along Vigan Airport Road, Vigan City, Ilocos Sur, K0408+038 - K0408+048	Maintenance Section	NO	Small Value Procurement		8/18-24/2022		8/25/22	8/25/22	8/29/22	9/2/22	9/5/22	9/7/22	9/8/22	9/9/22		GoP	P=181,661.57	0	P=181,661.57	P= 179,845.63	P= 179,845.63		COA / Bantay Lungsangin/ PCA / CCWI								
22AC0085 -	Construction of Rainwater Collector System (RWCS) Mindoro E/S, Vigan City, Burgos Memorial School East, Vigan City, Cabukon E/S, Sta Catalina, Bantay West C/S, Bantay, Bungro E/S, San Jofonso, Sto Tomas E/S, Sto Domingo, Alangan E/S, Magangal, Marante National High School, Magangal, Aslang E/S, San Juan, Nagabaran E/S, San Juan, Relano E/S, San Juan, Sam-Almady E/S, Calucapan, Ilocos Sur	Construction Section	NO	Competitive Bidding		8/16-22/2022	08/24/2022	9/5/22	9/5/22	9/12/22	9/23/22	9/27/22	9/27/22	10/7/22	10/14/22		GoP	P=2,689,717.48	0	P=2,689,717.48	P= 2,652,406.69	P= 2,652,406.69		COA / Bantay Lungsangin/ PCA / CCWI	8/17/22; 8/17/22; 8/17/22; 8/17/22	8/25/22; 8/24/22; 8/24/22; 8/24/22	8/25/22; 8/24/22; 8/24/22; 8/24/22	9/5/22; 9/5/22; 9/5/22; 9/5/22	9/13/22; 9/15/22; 9/15/22; 9/15/22			
22AC0086 -	Construction of Rainwater Collector System (RWCS) Libat-Cuancaball E/S, Pila E/S, Salomague E/S, Calucapan, Barunt E/S, Miramar E/S, Namalapan P/S, Namalapan P/S, Pagmahan P/S, Macatunad P/S, Magangal, Oro Rabanal Memorial P/S, Cubigagan-Paguraper P/S, Flora E/S, Gumarayay E/S, Calayab E/S, Sto Domingo, Cabitoogan E/S, Sta Catalina, Bantay East C/S, Bantay, Salindog-Pongol-Baraca E/S, Tamag, E/S, Vigan Central School, Bulala-Paratong E/S, Burgos Memorial School West, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding		9/12-18/2022	09/21/2022	10/3/22	10/3/22	10/10/22	10/17/22	10/20/22	10/21/22	10/25/22	10/26/22		GoP	P=4,439,000.00	0	P=4,439,000.00	P= 4,390,641.88	P= 4,390,641.88		COA / Bantay Lungsangin/ PCA / CCWI	9/12/22; 9/14/22; 9/14/22; 9/14/22	9/12/22; 9/14/22; 9/14/22; 9/14/22	9/12/22; 9/14/22; 9/14/22; 9/14/22	10/4/22; 10/4/22; 10/4/22; 10/4/22	10/11/22; 10/11/22; 10/11/22; 10/11/22			
22AC0087 -	Construction/Upgrading/ Rehabilitation of Drainage along National Road, Vigan-San Vicente Road, K0408+(-1552)-K0408+(-1490), Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding		9/14-20/2022	09/21/2022	10/3/22	10/3/22	10/10/22	10/17/22	10/20/22	10/21/22	10/28/22	11/3/22		GoP	P=2,123,000.00	0	P=2,123,000.00	P= 2,091,350.64	P= 2,091,350.64		COA / Bantay Lungsangin/ PCA / CCWI	9/14/22; 9/14/22; 9/14/22; 9/14/22	9/14/22; 9/14/22; 9/14/22; 9/14/22	9/14/22; 9/14/22; 9/14/22; 9/14/22	10/4/22; 10/4/22; 10/4/22; 10/4/22	10/11/22; 10/11/22; 10/11/22; 10/11/22			

22AC0088 -	Repair/Maintenance of Collapsed Slope Protection along Manila North Road, Cabugao, Ilocos Sur, K0434+170-K0434+190.70	Maintenance Section	NO	Small Value Procurement		10/5-11/2022		10/12/22	10/12/22	10/13/22	10/14/22	10/17/22	10/18/22	10/19/22	10/21/22			GoP	P51,828.54	0	P51,828.54	P	645,310.25	P	645,310.25	COA / Bantay Lunsangan/ PCA / CCWI																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
22AC0089 -	Repair/Maintenance of Stone Line Canal along Salomague Port Road, Dardarat, Cabugao, Ilocos Sur, K0436+500 - K0436+579.30	Maintenance Section	NO	Small Value Procurement		10/21-27/2022		10/28/22	10/28/22	11/3/22	11/4/22	11/7/22	11/8/22	11/18/22	11/21/22			GoP	P500,000.00	0	P500,000.00	P	495,000.00	P	495,000.00	COA / Bantay Lunsangan/ PCA / CCWI																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
22AC0092 -	Repair/Maintenance of Collapsed Slope Protection and Damaged Shoulder along Manila North Road (S04C74LZ), K0424+514.50 - K0424+550.50, Immayos Sur, San Juan, Ilocos Sur	Maintenance Section	NO	Small Value Procurement		12/7-13/2022		12/13/22	12/13/22	12/15/22	12/16/22	12/19/22	12/21/22	12/22/22	12/29/22			GoP	P516,778.95	0	P516,778.95	P	511,611.16	P	511,611.16	COA / Bantay Lunsangan/ PCA / CCWI / DA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Total Allotted Budget of Procurement Activities																			P63,223,986.54		P63,223,986.54																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

23AC0012 -	Construction of Road, Barangay Cabalaragan, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/10-16/2022	10/18/2022	11/7/22	11/7/22	11/14/22	11/25/22	12/9/22				GoP	P1,900,000.00	0	P1,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/22; 10/11/22; 10/11/22;	10/20/22; 10/20/22; 10/20/22;	10/20/22; 10/20/22; 10/20/22;	11/7/22; 11/7/22; 11/7/22;	11/7/22; 11/7/22; 11/7/22;		
23AC0013 -	Construction of Road, Barangay Canupan, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/12-19/2022	10/19/2022	11/9/22	11/9/22	11/10/22	11/22/22	12/6/22				GoP	P1,950,000.00	0	P1,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22;	10/14/22; 10/14/22; 10/14/22;	10/14/22; 10/14/22; 10/14/22;	11/9/22; 11/9/22; 11/9/22;	11/7/22; 11/7/22; 11/7/22;		
23AC0014 -	Construction of Road, Barangay Dadapin, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/5/2022	10/7-13/2022	10/14/2022	10/26/22	10/26/22	11/2/22	11/9/22	11/22/22				GoP	P9,500,000.00	0	P9,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/7/22; 10/7/22; 10/7/22;	10/12/22; 10/12/22; 10/12/22;	10/12/22; 10/12/22; 10/12/22;	10/27/22; 10/27/22; 10/27/22;	11/4/22; 11/4/22; 11/4/22;		
23AC0015 -	Construction of Road, Gompong to Bungro, Barangay Gompong, Bungro, San Ildefonso, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/2/2022	11/8-14/2022	11/15/2022	11/28/22	11/28/22	12/6/22	12/16/2022	12/29/22				GoP	P6,860,000.00	0	P6,860,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/8/22; 11/8/22; 11/8/22;	11/23/22; 11/23/22; 11/23/22;	11/23/22; 11/23/22; 11/23/22;	11/29/22; 11/29/22; 11/29/22;	11/29/22; 11/29/22; 11/29/22;		
23AC0017 -	Preventive Maintenance - Primary Roads - Manila North Road - K0430+473.40 - K0430+607.40, K0436+292 - K0436+512.20, K0438+025.50 - K0438+196, K0440+255 - K0440+528- K0440+659.50, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/10-16/2022	11/17/2022	11/29/22	11/29/22	12/6/22	12/16/2022	12/29/22				GoP	P9,800,000.00	0	P9,800,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/22; 11/10/22; 11/10/22;	11/10/22; 11/10/22; 11/10/22;	11/10/22; 11/10/22; 11/10/22;	11/29/22; 11/29/22; 11/29/22;	11/29/22; 11/29/22; 11/29/22;		
23AC0018 -	Preventive Maintenance - Tertiary Roads - Bantay - San Vicente Road - K0408+929 - K0410+144, K0410+264 - K0410+336.50, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/10-16/2022	11/17/2022	11/29/22	11/29/22	12/6/22	12/16/2022	12/29/22				GoP	P12,080,460.00	0	P12,080,460.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/22; 11/10/22; 11/10/22;	11/10/22; 11/10/22; 11/10/22;	11/10/22; 11/10/22; 11/10/22;	11/29/22; 11/29/22; 11/29/22;	11/29/22; 11/29/22; 11/29/22;		
23AC0019 -	Preventive Maintenance - Tertiary Roads - Quinio - Pandan Rd - K0407+1320 - K0407+1442.70, K0409+0723) - K0411+068.42, K0411+430 - K0411+736, Vigan City - Caocayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/14-20/2022	11/21/2022	12/5/22	12/5/22	12/12/22	12/23/22	12/29/22				GoP	P22,153,880.00	0	P22,153,880.00				COA / Bantay Lansangan/ PCA / CCWI	11/14/22; 11/14/22; 11/14/22;	11/14/22; 11/14/22; 11/14/22;	11/14/22; 11/14/22; 11/14/22;	12/6/22; 12/6/22; 12/6/22;	12/6/22; 12/6/22; 12/6/22;		
23AC0020 -	Preventive Maintenance - Tertiary Roads - Vigan - Sta Catalina Rd - K0408+000 - K0408+895.70, K0409+632 - K0409.808.70, Vigan City - Sta Catalina, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/14-20/2022	11/21/2022	12/5/22	12/5/22	12/12/22	12/23/22	12/29/22				GoP	P13,080,060.00	0	P13,080,060.00				COA / Bantay Lansangan/ PCA / CCWI	11/14/22; 11/14/22; 11/14/22;	11/14/22; 11/14/22; 11/14/22;	11/14/22; 11/14/22; 11/14/22;	12/6/22; 12/6/22; 12/6/22;	12/6/22; 12/6/22; 12/6/22;		
23AC0021 -	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads,Vigan Airport Road K0407+048.27 - K0407+207.30, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/12-18/2022	10/19/2022	11/3/22	11/3/22	11/10/22	11/22/22	12/6/22				GoP	P2,822,400.00	0	P2,822,400.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22;	10/14/22; 10/14/22; 10/14/22;	10/14/22; 10/14/22; 10/14/22;	11/3/22; 11/3/22; 11/3/22;	11/7/22; 11/7/22; 11/7/22;		
23AC0022 -	Construction / Upgrading / Rehabilitation od Drainage along National Roads - Tertiary Roads, Bayubay-Sta Catalina Road - Chanage 525.38 Chanage 642.18, Brgy. Bayubay, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/10-16/2022	11/17/2022	11/29/22	11/29/22	12/6/22	12/16/2022	12/29/22				GoP	P1,470,000.00	0	P1,470,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/22; 11/10/22; 11/10/22;	11/10/22; 11/10/22; 11/10/22;	11/10/22; 11/10/22; 11/10/22;	11/29/22; 11/29/22; 11/29/22;	11/29/22; 11/29/22; 11/29/22;		
23AC0023 -	Construction of Drainage Canal along Quinio - Pandan Road, Tamag Vigan City, Ilocos Sur, K0408+501.80 - K0408+576.60	Construction Section	YES	Competitive Bidding		10/12-18/2022	10/19/2022	11/7/22	11/7/22	11/14/22	11/25/22	12/9/22				GoP	P3,239,880.00	0	P3,239,880.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22;	10/20/22; 10/20/22; 10/20/22;	10/20/22; 10/20/22; 10/20/22;	11/7/22; 11/7/22; 11/7/22;	11/7/22; 11/7/22; 11/7/22;		
23AC0024 -	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Vigan - Caocayan Road - K0408+852.80 - K0 - K0409+184.08, Vigan City, Caocayan, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/12-18/2022	10/19/2022	11/7/22	11/7/22	11/14/22	11/25/22	12/9/22				GoP	P1,018,000.00	0	P1,018,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22;	10/20/22; 10/20/22; 10/20/22;	10/20/22; 10/20/22; 10/20/22;	11/7/22; 11/7/22; 11/7/22;	11/7/22; 11/7/22; 11/7/22;		

23AC0025 -	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Vigan - San Vicente Road K0408+ (-1143) - Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/13-19/2022	10/21/2022	11/3/22	11/3/22	11/10/22	11/22/22	12/6/22								GoP	₱1,439,400.00	0	₱1,439,400.00											COA / Bantay Lansangan/ PCA / CCW	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22				
23AC0026 -	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Vigan - Sta. Catalina Road - K0407+067 - K0407+301	Construction Section	YES	Competitive Bidding		10/13-19/2022	10/21/2022	11/3/22	11/3/22	11/10/22	11/22/22	12/6/22								GoP	₱3,038,000.00	0	₱3,038,000.00												COA / Bantay Lansangan/ PCA / CCW	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22			
23AC0027 -	Construction of Multi-Purpose Building, Barangay Bulaling, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/13-19/2022	10/21/2022	11/3/22	11/3/22	11/10/22	11/22/22	12/6/22								GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22			
23AC0028 -	Construction of Multi-Purpose Building, Barangay Bantay Norte, San Ildefonso, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/3-9/2022	11/10/2022	11/23/22	11/23/22	11/29/22	12/9/22	12/23/22								GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22	11/23/22; 11/23/22; 11/23/22	11/23/22; 11/23/22; 11/23/22			
23AC0030 -	Construction of Multi-Purpose Building, Barangay Darao, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/14-20/2022	11/21/2022	12/5/22	12/5/22	12/12/22	12/23/22	12/29/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22	12/5/22; 12/5/22; 12/5/22	12/5/22; 12/5/22; 12/5/22		
23AC0031 -	Construction of Multi-Purpose Building, Barangay Puerte, Cawayan, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/11-17/2022	11/21/2022	12/5/22	12/5/22	12/12/22	12/23/22	12/29/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22	12/5/22; 12/5/22; 12/5/22	12/5/22; 12/5/22; 12/5/22		
23AC0032 -	Construction of Multi-Purpose Building, Barangay Pagsanjan Norte, Nagangal, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/14-20/2022	10/21/2022	11/4/22	11/4/22	11/11/22	11/23/22	12/7/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	10/14/22; 10/14/22; 10/14/22	10/17/22; 10/17/22; 10/17/22	10/17/22; 10/17/22; 10/17/22	11/4/22; 11/4/22; 11/4/22	11/7/22; 11/7/22; 11/7/22		
23AC0033 -	Construction of Multi-Purpose Building, Barangay Pantay Daya, Vigan City	Construction Section	YES	Competitive Bidding		10/14-20/2022	10/21/2022	11/4/22	11/4/22	11/11/22	11/23/22	12/7/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	10/14/22; 10/14/22; 10/14/22	10/17/22; 10/17/22; 10/17/22	10/17/22; 10/17/22; 10/17/22	11/4/22; 11/4/22; 11/4/22	11/7/22; 11/7/22; 11/7/22		
23AC0034 -	Construction of Multi-Purpose Building, Barangay Paratong, Snaat, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022-1/2/2023														GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22					
23AC0035 -	Construction of Multi-Purpose Building, Barangay Pursac, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/25-12/1/2022	12/02/2022	12/14/22	12/14/22	12/21/22	12/29/22									GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	11/25/22; 11/25/22; 11/25/22	11/25/22; 11/25/22; 11/25/22	11/25/22; 11/25/22; 11/25/22	12/14/22; 12/14/22; 12/14/22	12/14/22; 12/14/22; 12/14/22		
23AC0037 -	Construction of Multi-Purpose Building 1, Barangay Salasong, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/15-21/2022	12/27/2022													GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	12/15/22; 12/15/22; 12/15/22	12/15/22; 12/15/22; 12/15/22	12/15/22; 12/15/22; 12/15/22					
23AC0039 -	Construction of Multi-Purpose Building, DPWH Ilocos Sur 1st CDO, Zone 6, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/4/2022	10/7-13/2022	10/14/2022	10/26/22	10/26/22	11/2/22	11/14/22	11/28/22								GoP	₱24,010,000.00	0	₱24,010,000.00													COA / Bantay Lansangan/ PCA / CCW	10/7/22; 10/7/22; 10/7/22	10/12/22; 10/12/22; 10/12/22	10/12/22; 10/12/22; 10/12/22	10/27/22; 10/27/22; 10/27/22	11/4/22; 11/4/22; 11/4/22		
23AC0040 -	Construction of Multi-Purpose Building, Barangay Casadon, Cabaogao, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/3-9/2022	11/10/2022	11/23/22	11/23/22	11/29/22	12/9/22	12/23/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22	11/23/22; 11/23/22; 11/23/22	11/23/22; 11/23/22; 11/23/22		
23AC0041 -	Construction of Multi-Purpose Building, Barangay Dadalaguen Sur, Snaat, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022-1/2/2023														GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22					
23AC0043 -	Construction of Multi-Purpose Building, Barangay Immayos Sur, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/14-20/2022	10/21/2022	11/4/22	11/4/22	11/11/22	11/23/22	12/7/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	10/14/22; 10/14/22; 10/14/22	10/17/22; 10/17/22; 10/17/22	10/17/22; 10/17/22; 10/17/22	11/4/22; 11/4/22; 11/4/22	11/7/22; 11/7/22; 11/7/22		
23AC0044 -	Construction of Multi-Purpose Building, Barangay Mananag, Cawayan, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022-1/2/2023														GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22					
23AC0045 -	Construction of Multi-Purpose Building, Barangay Namnana, Snaat, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022-1/2/2023														GoP	₱1,950,000.00	0	₱1,950,000.00												COA / Bantay Lansangan/ PCA / CCW	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22					
23AC0046 -	Construction of Multi-Purpose Building, Barangay Pantay Tiamurong, Cawayan, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/5-12/2022	10/13/2022	10/25/22	10/25/22	10/28/22	11/9/22	11/23/22								GoP	₱1,950,000.00	0	₱1,950,000.00													COA / Bantay Lansangan/ PCA / CCW	10/5/22; 10/5/22; 10/5/22	10/5/22; 10/5/22; 10/5/22	10/5/22; 10/5/22; 10/5/22	10/20/22; 10/20/22; 10/20/22	11/4/22; 11/4/22; 11/4/22		

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2022 (CONSULTANCY SERVICES)

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/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
22CSAC04	Geotechnical Investigation of the Proposed CY 2023 Construction of Multi-Purpose Building (Set 1)	Quality Assurance Section	NO	Small Value Procurement	-	9/13-15/2022	-	9/19/22	9/19/22	9/21/22	9/23/22	9/27/22	9/28/22	10/3/22	10/4/22			GoP	P900,479.45	0	P900,479.45	P691,475.00	0	P691,475.00							
22CSAC05	Geotechnical Investigation of the Proposed CY 2023 Construction of Multi-Purpose Building (Set 2)	Quality Assurance Section	NO	Small Value Procurement	-	9/20-22/2022	-	9/27/22	9/27/22	9/28/22	10/3/22	10/4/22	10/5/22	10/12/22	10/13/22			GoP	P900,479.45	0	P900,479.45	P692,000.00	0	P692,000.00							
22CSAC06	Geotechnical Investigation of the Proposed CY 2023 Construction of Multi-Purpose Building (Set 3)	Quality Assurance Section	NO	Small Value Procurement	-	10/5-7/2022		10/12/22	10/12/22	10/13/22	10/14/22	10/17/22	10/18/22	10/21/22	10/24/22			GoP	P750,796.57	0	P750,796.57	P743,288.00	0	P743,288.00							
22CSAC07	Geotechnical Investigation of the Proposed CY 2023 Construction of Bridge (Set 1)	Quality Assurance Section	NO	Small Value Procurement	-	10/12-14/2022	-	10/19/22	10/19/22	10/24/22	10/25/22	11/3/22	11/3/22	11/9/22	11/10/22			GoP	P451,471.75	0	P451,471.75	P447,000.00	0	P447,000.00							
22CSAC08	Geotechnical Investigation of the Proposed CY 2023 Construction of Flood Control	Quality Assurance Section	NO	Small Value Procurement	-	10/21-23/2022	-	10/28/22	10/28/22	11/3/22	11/4/22	11/7/22	11/8/22	11/14/22	11/15/22			GoP	P378,414.07	0	P378,414.07	P374,630.00	0	P374,630.00							
22CSAC09	Geotechnical Investigation of the Proposed CY 2023 Construction of Bridge (Set 2)	Quality Assurance Section	NO	Small Value Procurement	-	11/25-27/2022	-	12/2/22	12/2/22	12/5/22	12/6/22	12/7/22	12/9/22	12/19/22	12/20/22			GoP	P601,574.63	0	P601,574.63	P599,000.00	0	P599,000.00							
22CSAC10	Geotechnical Investigation of the Proposed CY 2023 Construction of Flood Control (Set 2)	Quality Assurance Section	NO	Small Value Procurement	-	12/3-5/2022	-	12/12/22	12/12/22	12/13/22	12/14/22	12/19/22	12/20/22	12/27/22	12/28/22			GoP	P901,362.87	0	P901,362.87	P900,000.00	0	P900,000.00							
22CSAC11	Geotechnical Investigation of the Proposed CY 2023 Construction of Multi-Purpose Building (Set 4)	Quality Assurance Section	NO	Small Value Procurement	-	12/9-11/2022	-	12/13/22	12/13/22	12/14/22	12/15/22	12/19/22	12/20/22	12/27/22	12/28/22			GoP	P303,845.44	0	P303,845.44	P300,806.00	0	P300,806.00							

[illegible]

SUSANA M. PARDO
Head, Procurement Unit

RAYNALDO R. ABLOG, MAPA
BAC Chairperson

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity