

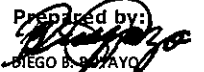
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Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/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	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)														
	24P0026: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road to Connecting to Indigenous Peoples (IP) Communities-Construction of Concrete to Gravel Access Road, Barangay Olney, Marikina, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	NA	27-Feb-24	6-Mar-24	18-Mar-24	18-Mar-24	27-Mar-24	12-Apr-24	15-Apr-24	15-Apr-24	24-Apr-24	30-Apr-24	83 CD		Government of the Philippines (current year's budget)	4,946,942.57		4,946,942.57	4,937,448.89		4,937,448.89	COA, DSAC, PICE	6-Mar-24	14-Dec-23	14-Dec-23	21-Dec-23	12-Apr-24																
	24P0027: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Metal to Bamboo Access Road, Barangay Alib, Marikina, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	6-Dec-23	14-Dec-23	26-Dec-24	26-Dec-24	27-Dec-23	29-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-25	47 CD		Government of the Philippines (current year's budget)	4,941,358.49		4,941,358.49	4,933,920.65		4,933,920.65	COA, DSAC, PICE	14-Dec-23	18-Mar-24	18-Mar-24	27-Mar-24	28-Dec-23																
	24P0028: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Improvement of Roads and/or Bridges (or, roads that traverse multiple LGU Jurisdictions)-Construction of Barangay Spring-Huge Hagdon Access Road, Marikina, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	2023024	27-Feb-24	6-Mar-24	18-Mar-24	18-Mar-24	27-Mar-24	9-Apr-24	15-Apr-24	15-Apr-24	24-Apr-24	25-Apr-24	115 CD		Government of the Philippines (current year's budget)	14,847,960.98		14,847,960.98	14,837,588.63		14,837,588.62	COA, DSAC, PICE	6-Mar-24	26-Dec-24	26-Dec-24	27-Dec-23	8-Apr-24																
	24P0029: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Mangro - Falls ad - Ayangan Access Road, Barangay Mangro, Marikina, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	6-Dec-23	14-Dec-23	26-Dec-24	26-Dec-24	27-Dec-23	27-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	46 CD		Government of the Philippines (current year's budget)	4,939,026.36		4,939,026.36	4,931,563.00		4,931,563.00	COA, DSAC, PICE	14-Dec-23	18-Mar-24	18-Mar-24	27-Mar-24	27-Dec-23																
	24P0030: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road to Connecting to Indigenous Peoples (IP) Communities-Construction of Mangro - Falls Access Road, Barangay Mangro, Marikina, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	1209203	3-Jan-24	11-Jan-24	23-Jan-24	23-Jan-24	26-Jan-24	6-Feb-24	9-Feb-24	12-Feb-24	21-Feb-24	22-Feb-24	83 CD		Government of the Philippines (current year's budget)	9,792,915.79		9,792,915.79	9,751,081.51		9,751,091.51	COA, DSAC, PICE	11-Jan-24	26-Dec-24	26-Dec-24	27-Dec-23	6-Feb-24																
	24P0031: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Construction/Maintenance of Flood Mitigation Structures and Drainage Construction of Road, Marikina, Marikina, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	6-Dec-23	14-Dec-23	26-Dec-24	26-Dec-24	27-Dec-23	29-Dec-23	29-Dec-23	29-Feb-24	8-Mar-24	15-Mar-24	46 CD		Government of the Philippines (current year's budget)	4,948,085.42		4,948,085.42	4,939,037.15		4,939,037.16	COA, DSAC, PICE	14-Dec-23	23-Jan-24	23-Jan-24	26-Jan-24	29-Dec-23																
	24P0032: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Agila, Alfonso Lista, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	21-Dec-24	27-Dec-23	29-Dec-23	12-Feb-24	14-Feb-24	15-Feb-24	120 CD		Government of the Philippines (current year's budget)	1,976,319.45		1,976,319.45	1,968,400.79		1,968,400.79	COA, DSAC, PICE	1-Dec-23	26-Dec-24	26-Dec-24	27-Dec-23	27-Dec-23																
	24P0033: Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Churango, Marikina, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	NA	27-Feb-24	6-Mar-24	18-Mar-24	18-Mar-24	27-Mar-24	12-Apr-24	15-Apr-24	15-Apr-24	24-Apr-24	25-Apr-24	150 CD		Government of the Philippines (current year's budget)	2,951,042.06		2,951,042.06	2,950,941.47		2,950,941.47	COA, DSAC, PICE	6-Mar-24	14-Dec-23	14-Dec-23	21-Dec-24	12-Apr-24																
	24P0034: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Kiling, Alfonso Lista, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	120 CD		Government of the Philippines (current year's budget)	1,974,283.48		1,974,283.48	1,969,201.67		1,969,201.67	COA, DSAC, PICE	1-Dec-23	18-Mar-24	18-Mar-24	27-Mar-24	27-Dec-23																
	24P0035: BIP-Multi-Purpose Buildings/ Facilities to support Social Services-Construction of Multi-Purpose Building in Barangay Bawag, Aguilan, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	2-Dec-23	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	180 CD		Government of the Philippines (current year's budget)	4,932,425.89		4,932,425.89	4,887,022.92		4,887,022.92	COA, DSAC, PICE	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	28-Dec-23																
	24P0036: BIP-Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Peta, Alfonso Lista, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	2-Dec-23	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	150 CD		Government of the Philippines (current year's budget)	3,949,851.49		3,949,851.49	3,929,251.92		3,929,251.92	COA, DSAC, PICE	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23																
	24P0037: BIP-Multi-Purpose Buildings/ Facilities to support Social Services-Construction of Multi-Purpose Building (Office for Senior Citizens Affairs), Barangay Polanco, Marikina, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	2-Dec-23	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	180 CD		Government of the Philippines (current year's budget)	4,929,044.93		4,929,044.93	4,884,300.84		4,884,300.84	COA, DSAC, PICE	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23																
	24P0038: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building at Barangay Bulwer, Aguilan, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	27-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	180 CD		Government of the Philippines (current year's budget)	4,936,940.98		4,936,940.98	4,916,245.07		4,916,245.07	COA, DSAC, PICE	1-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23																
	24P0039: Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building at Barangay Calabutan, Alfonso Lista, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	18-Nov-23	20-Nov-24	12-Dec-23	12-Dec-23	13-Dec-23	14-Dec-23	15-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	120 CD		Government of the Philippines (current year's budget)	1,973,661.57		1,973,661.57	1,969,720.94		1,969,720.94	COA, DSAC, PICE	20-Nov-24	14-Dec-23	14-Dec-23	21-Dec-23	14-Dec-23																
	24P0040: Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building at Barangay Hing, Aguilan, Ilogos	Iugao Second District Engineering Office	Yes	Competitive Bidding	NA	2-Dec-23	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	5-Feb-24	14-Feb-24	15-Feb-24	180 CD		Government of the Philippines (current year's budget)	4,937,049.42		4,937,049.42	4,927,824.94		4,927,824.94	COA, DSAC, PICE	14-Dec-23	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23																
	24P0041: Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Sate-Alibang, Marikina, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	NA	27-Feb-24	6-Mar-24	18-Mar-24	18-Mar-24	25-Mar-24	12-Apr-24	15-Apr-24	15-Apr-24	24-Apr-24	30-Apr-24	150 CD		Government of the Philippines (current year's budget)	1,974,933.93		1,974,933.93	1,964,163.26		1,964,163.26	COA, DSAC, PICE	6-Mar-24	26-Dec-23	26-Dec-23	27-Dec-23	12-Apr-24																
	24P0042: Convergence and Special Support Program-Sustainable Infrastructure projects (Sustainable) (SUNIS)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Marikina Bridge, Alfonso Lista, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	2023024	27-Feb-24	6-Mar-24	18-Mar-24	18-Mar-24	7-Mar-24	18-Mar-24	14-May-24	14-May-24	23-May-24	24-May-24	28-Jul-00		Government of the Philippines (current year's budget)	34,257,035.34		34,257,035.34	34,129,237.92		34,129,237.92	COA, DSAC, PICE	6-Mar-24	18-Mar-24	18-Mar-24	25-Mar-24	18-Mar-24																
	24P0043: Concreting of Brgy. Peta to Build PMR, Brgy. Peta, Alfonso Lista, Ilogos	Iugao Second District Engineering Office		Competitive Bidding		16-Apr-24	19-Apr-24	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24	3-Jun-24	3-Jun-24	10-Jun-24	115 CD		Government of the Philippines (current year's budget)	14,917,135.33		14,917,135.33	14,897,783.26		14,897,783.26	COA, DSAC, PICE	3-May-24	18-Mar-24	18-Mar-24	7-May-24	3-Jun-24																
	24P0044: Concreting of Balingbong to Banao, PMR, Marikina, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	4/6/2024	19-Apr-24	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	10-Jun-24	80 CD		Government of the Philippines (current year's budget)	9,935,699.42		9,935,699.42	9,928,266.11		9,928,266.11	COA, DSAC, PICE	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24																
	24P0045: Concreting of Sake Tamang, Brgy. Daming, PMR Brgy. Daming, Aguilan, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	4/6/2024	19-Apr-24	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	10-Jun-24	80 CD		Government of the Philippines (current year's budget)	9,944,989.48		9,944,989.48	9,936,443.70		9,936,443.70	COA, DSAC, PICE	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24																
	24P0046: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities-Building 1, Repair/Maintenance of DMW Building (Iugao District Engineering Office, Housing Sub-Office, Brgy. Daming, Marikina, Ilogos 2, Repair/Maintenance of DMW Building, Bureau of Jail Management and Penology, Alfonso Lista, Ilogos 3, Brgy. Sate-Alibang, Brgy. Sate-Alibang, Alfonso Lista, Ilogos	Iugao Second District Engineering Office	No	Competitive Bidding	NA	19-Apr-24	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	10-Jun-24	80 CD		Government of the Philippines (current year's budget)	1,799,300.26		1,799,300.26	1,797,046.42		1,797,046.42	COA, DSAC, PICE	3-May-24	15-May-24	15-May-24	22-May-24	3-Jun-24																
	24P0047: Convergence and Special Support Program-Rainwater Collector System Rainwater Collectors in Public Facilities	Iugao Second District Engineering Office		Competitive Bidding	NA	19-Apr-24	3-May-24	15-May-24	15-May-24	22-May-24	31-May-24	3-Jun-24	3-Jun-24	3-Jun-24	10-Jun-24	140 CD		Government of the Philippines (current year's budget)	2,854,278.73		2,854,278.73	2,848,536.85		2,848,536.85	COA, DSAC, PICE	3-May-24	15-May-24	15-May-24	22-May-24	31-May-24																
Total Listed Budget of Procurement Activities																		1,156,708,388.94	0.00	1,156,708,388.94																										
Total Contract Price of Procurement Activities Conducted																					1,156,354,792.99	0.00	1,156,354,792.99																							
Total Savings (Total A Bids Budget - Total Contract Price)																					352,533.181																									

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24700048: Repair/Rehabilitation of Damaged Portno Cement Concrete Pavement (PCCP), Drainage Structure and Restoration of Embank Road Shoulder along Baniue-Banue Highway-A, Lobo-Buabe Bldg. Road, KD341+370-KD341+300, KD406+345-KD406+261, KD406+772-KD406+750, KD406+405-KD406+410, KD406+532-KD406+590, KD411+051-KD411+070, KD411+326-KD411+550, KD411+156-KD411+170, KD411+745-KD411+835, KD417+724-KD417+750, KD421+728-KD421+750, KD426+100-KD426+227, KD436+385-KD436+411, KD436+470, KD437+334-KD437+370, KD437+404-KD437+705, KD438+040-KD438+070, Baniue-Banue and Alford Lado, Ilogos	Ilogos Second District Engineering Office	No	Competitive Bidding	04-06-2024	08-06-2024	01-07-2024	01-07-2024	02-07-2024	04-07-2024	05-07-2024	05-07-2024	10-07-2024	11-07-2024		36 CD	Government of the Philippines (current year's budget)	7,965,175.44															COA, DSAC, PICE
	24700031: LOCAL PROGRAM National Building Program-Buildings and Other Structures Multipurpose/ Facilities Construction (Completion) of DPWH Ilogos 2nd DEO Multipurpose Building, Aguilan, Ilogos	Ilogos Second District Engineering Office	No	Competitive Bidding	28-06-2024	01-07-2024	22-07-2024									150 CD	Government of the Philippines (current year's budget)	11,751,079.46															COA, DSAC, PICE
	24700049: BASIC EDUCATIONAL FACILITIES FUND (BEFF): CONSTRUCTION OF 1-STORY 2- CLASSROOM SCHOOL BUILDING IN ALPINO I, DINGALAO SCIENCE HIGH SCHOOL, BANGAY MONGGAYING, AGUINALDO, IFUGAO	Ilogos Second District Engineering Office	No	Competitive Bidding	N/A	01-07-2024	22-07-2024									150 CD	Government of the Philippines (current year's budget)	4,975,313.67															COA, DSAC, PICE
	24700050: BASIC EDUCATIONAL FACILITIES FUND (BEFF): CONSTRUCTION OF 1-STORY 2- CLASSROOM SCHOOL BUILDING IN ANGANAO, BANAUE, IFUGAO	Ilogos Second District Engineering Office	No	Competitive Bidding	N/A	07-01-2024	22-07-2024									150 CD	Government of the Philippines (current year's budget)	4,975,301.91															COA, DSAC, PICE
	24700051: BASIC EDUCATIONAL FACILITIES FUND (BEFF): CONSTRUCTION OF 1-STORY 2- CLASSROOM SCHOOL BUILDING IN AGUINALDO NATIONAL HIGH SCHOOL ANNEY, BANGAY AYATAN, AGUINALDO, IFUGAO	Ilogos Second District Engineering Office	No	Competitive Bidding	N/A	01-07-2024	22-07-2024									150 CD	Government of the Philippines (current year's budget)	4,980,233.78															COA, DSAC, PICE
Total Approved Budget of Ongoing Procurement Activities																	54,627,804.47	0.00	0.00	0.00	0.00	0.00											

Prepared by:

DIEGO B. BAYO
OIC-BAC Secretariat

Recommended for Approval by:

JOSE B. WIDANG, JR.
BAC Chairperson


APPROVED:
ROMMEL N. BALAJO
Head of the Procuring Entity