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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

January 11, 2023

MEMORANDUM

FOR : **MARICHU A. PALAFOX**
Officer In Charge,
Office of the Undersecretary for Support Services

THRU : **MA. VICTORIA S. GREGORIO**
OIC Director, Procurement Service

SUBJECT : **PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS, CONSULTING SERVICES and GOODS & SERVICES OF DPWH REGIONAL OFFICE I AS OF 2nd SEMESTER FY 2022**

Submitting herewith is the Procurement Monitoring Report FY 2022 for Civil Works, Consulting Services and Goods & Services as of 2nd Semester using the prescribed format.

For your information and ready reference.

RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DMM

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
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RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DMM

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Baguio Office - Cross Country
As of January 14, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bidder Observers	Date of Receipt of Notification: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
00810100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Hector Mendoza Bridge (B0321?L2) along Camsan Jct - Manat Road	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/01/2021	09/01/2021	09/08/2021	9/15/2021, 9/23/2021	01/12/2022	02/11/2022	02/24/2022	02/25/2022	200 C.D.		GAA FY 2022	₱101,325,000.00		₱101,325,000.00	₱98,395,250.00		₱98,395,250.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	9/2/2021, 9/17/2021		Awarded		
00809100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Canao Bridge (B0026?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/01/2021	09/01/2021	09/09/2021	9/16/2021, 9/27/2021, 10/6/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	142 C.D.		GAA FY 2022	₱50,180,000.00		₱50,180,000.00	₱48,674,600.00		₱48,674,600.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	9/3/2021, 9/17/2021, 9/27/2021		Awarded		
00807100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Bayang Bridge 2 (B0264?L2) along Manila North Road	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/01/2021	09/01/2021	09/08/2021	9/15/2021, 9/30/2021, 9/28/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	183 C.D.		GAA FY 2022	₱62,725,000.00		₱62,725,000.00	₱60,843,250.01		₱60,843,250.01	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	9/3/2021, 9/17/2021, 9/22/2021		Awarded		
00805100020316 0 000000PAP22	Rehabilitation / Major Repair of Permanent Bridges, Patapat Viaduct (B0054?L2) along Manila North Road (Phase II)	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/01/2021	09/01/2021	09/08/2021	09/15/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	270 C.D.		GAA FY 2022	₱176,525,000.00		₱176,525,000.00	₱173,149,250.00		₱173,149,250.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	09/02/2021		Awarded		
00803100020316 0 000000PAP22	Rehabilitation/ Major Repair of Permanent Bridges, Padilla Bridge (B0214?L2) along Pangasinan-Zambales Road	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/01/2021	09/01/2021	09/08/2021	09/15/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	210 C.D.		GAA FY 2022	₱147,645,000.00		₱147,645,000.00	₱143,215,650.00		₱143,215,650.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	09/02/2021		Awarded		
00801100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Bued Bridge (B0073?L2) along Manila North Road	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/02/2021	09/02/2021	09/09/2021	09/16/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	150 C.D.		GAA FY 2022	₱64,920,000.00		₱64,920,000.00	₱62,372,400.00		₱62,372,400.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	09/02/2021		Awarded		
00916100020316 0 000000PAP22	Retrofitting/ Strengthening of Permanent Bridges, Maramba Br. 1 (B0075?L2) along Lingayen Capitol Loop (Right)	Construction Division	Yes	Competitive Bidding	08/10/2021	08/13-19/2021	08/20/2021	09/06/2021	09/06/2021	09/13/2021	09/20/2021	02/16/2022	02/11/2022	03/04/2022	03/25/2022	30 C.D.		GAA FY 2022	₱6,272,500.00		₱6,272,500.00	₱6,084,325.00		₱6,084,325.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/10/2021	09/13/2021		Awarded		
00915100020316 0 000000PAP22	Retrofitting/ Strengthening of Permanent Bridges, Maramba Br. 2 (B0075?L2) along Lingayen Capitol Loop (Left)	Construction Division	Yes	Competitive Bidding	08/10/2021	08/13-19/2021	08/20/2021	09/06/2021	09/06/2021	09/13/2021	09/20/2021	02/16/2022	02/11/2022	02/24/2022	03/25/2022	30 C.D.		GAA FY 2022	₱6,272,500.00		₱6,272,500.00	₱6,084,325.00		₱6,084,325.00	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/10/2021	09/13/2021		Awarded		
00906100020316 0 000000PAP22	Construction of Flood Mitigation Structure along Bued River, Brgy. Anonang, San Fabian, Pangasinan (Phase I)	Construction Division	Yes	Competitive Bidding	08/10/2021	08/13-19/2021	08/20/2021	09/06/2021	09/06/2021	09/13/2021	09/20/2021	02/16/2022	02/11/2022	02/24/2022	02/24/2022	270 C.D.		GAA FY 2022	₱101,325,000.00		₱101,325,000.00	₱98,795,675.16		₱98,795,675.16	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/10/2021	09/13/2021		Awarded		
00905100020316 0 000000PAP22	Construction of Flood Mitigation Structure along Bued River, Brgy. Anonang, San Fabian, Pangasinan (Phase II)	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/02/2021	09/02/2021	09/09/2021	09/16/2021	02/16/2022	02/11/2022	02/23/2022	02/24/2022	270 C.D.		GAA FY 2022	₱101,325,000.00		₱101,325,000.00	₱98,297,726.04		₱98,297,726.04	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	09/02/2021		Awarded		
00904100020316 0 000000PAP22	Construction of Flood Mitigation Structure along Bued River, Brgy. Anonang, San Fabian, Pangasinan (Phase III)	Construction Division	Yes	Competitive Bidding	08/10/2021	08/12-18/2021	08/19/2021	09/02/2021	09/02/2021	09/09/2021	09/16/2021	02/16/2022	02/11/2022	02/23/2022	02/24/2022	198 C.D.		GAA FY 2022	₱50,192,545.00		₱50,192,545.00	₱48,696,727.87		₱48,696,727.87	CDA, PCAI, Bantay Lansangan, CCWI	08/16/2021	08/16/2021	08/16/2021	09/02/2021	09/02/2021		Awarded		
00812100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Amallapay Bridge (B0092?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-24/2021	08/25/2021	09/08/2021	09/08/2021	09/15/2021	9/22/2021, 9/30/2021, 10/4/2021, 10/13/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	110 C.D.		GAA FY 2022	₱7,720,000.00		₱7,720,000.00	₱7,488,400.00		₱7,488,400.00	CDA, PCAI, Bantay Lansangan, CCWI	08/20/2021	08/20/2021	08/20/2021	09/10/2021	9/17/2021, 9/22/2021, 9/30/2021, 10/6/2021		Awarded		
00811100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Damoali Bridge (B0082?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-25/2021	08/26/2021	09/08/2021	09/09/2021	09/14/2021	9/28/2021, 10/4/2021, 10/11/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	90 C.D.		GAA FY 2022	₱23,160,000.00		₱23,160,000.00	₱22,465,200.01		₱22,465,200.01	CDA, PCAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/10/2021	9/17/2021, 9/30/2021, 10/5/2021		Awarded		
00810100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Linapew Bridge (B0024?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-25/2021	08/26/2021	09/09/2021	09/09/2021	09/16/2021	9/28/2021,10/4/2021, 10/11/2021, 10/14/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	70 C.D.		GAA FY 2022	₱9,167,500.00		₱9,167,500.00	₱8,892,475.00		₱8,892,475.00	CDA, PCAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/10/2021	9/17/2021, 9/30/2021, 10/5/2021, 10/14/2021		Awarded		
00811100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Uloren Bridge (B0023?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-24/2021	08/25/2021	09/08/2021	09/08/2021	09/15/2021	9/22/2021, 9/30/2021, 10/4/2021, 10/13/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	70 C.D.		GAA FY 2022	₱9,167,500.00		₱9,167,500.00	₱8,892,475.00		₱8,892,475.00	CDA, PCAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/10/2021	9/17/2021, 9/22/2021, 9/30/2021, 10/6/2021		Awarded		
00810100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Cartatian Bridge (B0249?L2) along Manila North Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-24/2021	08/25/2021	09/08/2021	09/08/2021	09/15/2021	9/22/2021, 9/30/2021, 10/4/2021	02/16/2022	02/11/2022	02/24/2022	03/25/2022	100 C.D.		GAA FY 2022	₱24,125,000.00		₱24,125,000.00	₱23,401,250.01		₱23,401,250.01	CDA, PCAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/10/2021	9/17/2021, 9/22/2021, 9/30/2021		Awarded		
00811100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Macalba Bridge (B0028?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-24/2021	08/25/2021	09/08/2021	09/08/2021	09/15/2021	9/22/2021, 9/30/2021, 10/6/2021	02/16/2022	02/11/2022	02/24/2022	03/25/2022	90 C.D.		GAA FY 2022	₱11,500,000.00		₱11,500,000.00	₱11,232,600.00		₱11,232,600.00	CDA, PCAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/10/2021	9/17/2021, 9/22/2021, 9/30/2021		Awarded		
00813100020316 0 000000PAP22	Retrofitting/Strengthening of Permanent Bridges, Matarunong Bridge (B0081?L2) along Agoo-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-25/2021	08/26/2021	09/09/2021	09/09/2021	09/16/2021	09/23/2021	02/16/2022	02/11/2022	02/24/2022	03/25/2022	162 C.D.		GAA FY 2022	₱23,642,500.00		₱23,642,500.00	₱22,919,919.38		₱22,919,919.38	CDA, PCAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/14/2021	09/17/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Region I Office – Ilocos Region
as of January 24, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bidded Observers	Date of Receipt of Notification: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Bugallon Bridge (B021482) along Pangasinan-Zambales Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-25/2021	08/26/2021	09/09/2021	09/09/2021	09/14/2022	09/21/2022	02/16/2022	02/11/2022	03/08/2022	03/09/2022	150 C.D.		GAA FY 2022	₱46,250,000.00		₱46,250,000.00	₱46,332,952.74		₱46,332,952.74	CDA, PGAI, Bantay Lansangan, CCWI	08/20/2021	08/20/2021	08/20/2021	09/10/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Dorselandan Bridge (B009962) along Lingayen-Labrador Diversion Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-24/2021	08/25/2021	09/07/2021	09/07/2021	09/14/2021	09/21/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	180 C.D.		GAA FY 2022	₱48,250,000.00		₱46,250,000.00	₱46,802,500.00		₱46,802,500.00	CDA, PGAI, Bantay Lansangan, CCWI	08/20/2021	08/20/2021	08/20/2021	09/10/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Barsoni Bridge (B020512) along Manila North Road	Construction Division	Yes	Competitive Bidding	08/13/2021	8/19-24/2021	08/25/2021	09/07/2021	09/07/2021	09/14/2021	09/21/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	209 C.D.		GAA FY 2022	₱72,375,000.00		₱72,375,000.00	₱70,203,750.00		₱70,203,750.00	CDA, PGAI, Bantay Lansangan, CCWI	08/20/2021	08/20/2021	08/20/2021	09/10/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Picao Bridge (B000232) along Agno-Baguio City Road	Construction Division	Yes	Competitive Bidding	08/16/2021	8/19-24/2021	08/25/2021	09/07/2021	09/07/2021	09/14/2021	09/21/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	92 C.D.		GAA FY 2022	₱20,747,500.00		₱20,747,500.00	₱20,125,075.00		₱20,125,075.00	CDA, PGAI, Bantay Lansangan, CCWI	08/20/2021	08/20/2021	08/20/2021	09/10/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Cagubiro Bridge (B000752) along Pangasinan-Tarlac Road	Construction Division	Yes	Competitive Bidding	08/16/2021	8/19-24/2021	08/25/2021	09/07/2021	09/07/2021	09/14/2021	09/21/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	120 C.D.		GAA FY 2022	₱21,195,000.00		₱20,550,150.00	₱20,593,150.00		₱20,593,150.00	CDA, PGAI, Bantay Lansangan, CCWI	08/20/2021	08/20/2021	08/20/2021	09/10/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Narciso Ramos Bridge (B014262) along Binalonan-Asingan-Santa Maria Rd	Construction Division	Yes	Competitive Bidding	08/17/2021	8/24-30/2021	08/31/2021	09/15/2021	09/15/2021	09/22/2021	09/29/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	112 C.D.		GAA FY 2022	₱28,950,000.00		₱26,950,000.00	₱26,981,500.00		₱26,981,500.00	CDA, PGAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/17/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Tanap Bridge (B000898) along Dagupan-Bolinao-San Fabian Rd	Construction Division	Yes	Competitive Bidding	08/17/2021	9/8-14/2021	09/15/2021	09/26/2021	09/26/2021	10/05/2021	10/12/2021,10/19/2021,10/26/2021,11/9/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	105 C.D.		GAA FY 2022	₱26,055,000.00		₱26,055,000.00	₱25,279,950.00		₱25,279,950.00	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	9/30/2021, 10/14/2021, 10/19/2021, 10/29/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Bauang Bridge 1 (B020448) along Manila North Road	Construction Division	Yes	Competitive Bidding	08/17/2021	8/24-30/2021	08/31/2021	09/13/2021	09/13/2021	09/20/2021	09/27/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	125 C.D.		GAA FY 2022	₱34,125,000.00		₱34,125,000.00	₱33,401,250.00		₱33,401,250.00	CDA, PGAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/17/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Arant-w Bridge (B007762) along Laoag Airport Road	Construction Division	Yes	Competitive Bidding	08/17/2021	8/24-30/2021	08/31/2021	09/15/2021	09/15/2021	09/22/2021	09/29/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	160 C.D.		GAA FY 2022	₱14,252,085.00		₱14,252,085.00	₱13,824,522.45		₱13,824,522.45	CDA, PGAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/17/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Bogualata Bridge (B007782) along Laoag - Sarrat - Piddig - Solsona Road	Construction Division	Yes	Competitive Bidding	08/17/2021	8/24-30/2021	08/31/2021	09/13/2021	09/13/2021	09/20/2021	09/27/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	80 C.D.		GAA FY 2022	₱6,793,600.00		₱6,793,600.00	₱6,589,792.00		₱6,589,792.00	CDA, PGAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/17/2021	09/17/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Bol-og Bridge (B007742) along Laoag - Sarrat - Piddig - Solsona Road	Construction Division	Yes	Competitive Bidding	08/17/2021	8/9-14/2021	09/13/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	90 C.D.		GAA FY 2022	₱6,771,850.00		₱6,771,850.00	₱6,568,694.50		₱6,568,694.50	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	09/30/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Cellusa Bridge (B007792) along Laoag-Sarrat-Piddig-Solsona Road	Construction Division	Yes	Competitive Bidding	08/17/2021	8/24-30/2021	08/31/2021	09/13/2021	09/13/2021	09/20/2021	09/27/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	140 C.D.		GAA FY 2022	₱92,226,645.00		₱92,226,645.00	₱90,284,025.65		₱90,284,025.65	CDA, PGAI, Bantay Lansangan, CCWI	08/26/2021	08/26/2021	08/26/2021	09/17/2021	09/17/2021		Awarded		
00910010100312 - 0100000C	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Shoreline Protection (Groins) along Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	08/26/2021	9/9-14/2021	09/15/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	270 C.D.		GAA FY 2022	₱241,250,000.00		₱241,250,000.00	₱233,890,757.82		₱233,890,757.82	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	09/30/2021		Awarded		
00910010100312 - 0100000C	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Agno River, Brgy. Panaoal, Aguilar, Pangasinan	Construction Division	Yes	Competitive Bidding	08/26/2021	9/9-14/2021	09/15/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021	02/16/2022	02/11/2022	03/01/2022	03/03/2022	235 C.D.		GAA FY 2022	₱108,904,110.00		₱108,904,110.00	₱105,658,775.18		₱105,658,775.18	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	09/30/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Caruan Br. (B042202) along Manila North Road	Construction Division	Yes	Competitive Bidding	09/02/2021	9/9-14/2021	09/15/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021, 10/19/2021, 10/26/2021, 11/3/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	60 C.D.		GAA FY 2022	₱16,594,795.00		₱16,594,795.00	₱16,276,892.95		₱16,276,892.95	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	9/30/2021, 10/14/2021, 10/19/2021, 10/29/2021		Awarded		
00910010100301 - 0100000C	Retrofitting/Strengthening of Permanent Bridges, Bangan-Oda Br. (B007702) along Burgos - Agno Road	Construction Division	Yes	Competitive Bidding	09/02/2021	9/9-14/2021	09/15/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021, 10/19/2021, 10/26/2021	02/16/2022	02/11/2022	03/04/2022	03/07/2022	180 C.D.		GAA FY 2022	₱14,475,000.00		₱14,475,000.00	₱14,039,302.50		₱14,039,302.50	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	9/30/2021, 10/14/2021, 10/19/2021		Awarded		
22MD0038 - 3000071000000000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Galimuyod Municipal Police Station Building, Galimuyod, Ilocos Sur	Construction Division	Yes	Competitive Bidding	09/02/2021	9/9-14/2021	09/15/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	180 C.D.		GAA FY 2022	₱11,863,495.83		₱11,863,495.83	₱11,431,065.68		₱11,431,065.68	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	09/30/2021		Awarded		
22MD0039 - 3000071000000000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Balaoan Municipal Police Station Building, Balaoan, La Union	Construction Division	Yes	Competitive Bidding	08/17/2021	9/9-14/2021	09/15/2021	09/28/2021	09/28/2021	10/05/2021	10/12/2021, 10/19/2021, 10/26/2021	02/16/2022	02/11/2022	03/23/2022	03/24/2022	180 C.D.		GAA FY 2022	₱11,863,495.83		₱11,863,495.83	₱11,775,471.84		₱11,775,471.84	CDA, PGAI, Bantay Lansangan, CCWI	09/09/2021	09/09/2021	09/09/2021	09/30/2021	9/30/2021, 10/14/2021, 10/19/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways Regional Office 1 Ilocos Region
As of January 14, 2023

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MODE	CO	Contract Cost (PhP): Total	MODE	CO	List of Bedbed Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If Lotted, which specific stage?	Remarks (Explaining Changes from the APP)
22IA00045-00	Construction of By-pass and Diversion Roads, Bangui Bypass Road, Bangui, Ilocos Norte	Construction Division	Yes	Competitive Bidding	03/09/2021	9/16-22/2021	09/23/2021	10/11/2021	10/11/2021	10/18/2021	10/25/2021	02/10/2022	02/11/2022	02/28/2022	03/01/2022	165 C.D.		GAA FY 2022	₱56,935,000.00		₱56,935,000.00	₱55,159,340.56		₱55,159,340.56	CDA, PCAI, Bantay Lansangan, COWI	08/22/2021	08/22/2021	08/22/2021	10/15/2021	10/18/2021		Awarded		
22IA00041-00	Construction of Missing Links/ New Roads, Bantay (Ilocos Sur) - San Quintin Langidan (Abra) Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	09/09/2021	9/16-22/2021	09/23/2021	11/16/2021	11/16/2021	11/18/2021	11/25/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	292 C.D.		GAA FY 2022	₱101,325,000.00		₱101,325,000.00	₱98,207,188.11		₱98,207,188.11	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021		Awarded		
22IA00047-00	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Bridge at Sitio Pinmaludpod, Urdaneta City, Pangasinan	Construction Division	Yes	Competitive Bidding	09/09/2021	9/16-23/2021	09/23/2021	10/11/2021	10/11/2021	10/18/2021	10/25/2021, 11/24/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	159 C.D.		GAA FY 2022	₱93,775,000.00		₱93,775,000.00	₱92,669,104.10		₱92,669,104.10	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	09/22/2021	09/22/2021	10/15/2021	10/19/2021, 11/18/2021		Awarded		
22IA00043-00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bantan-Pasuc Road leading to Ulullan Ecotourism and Adventure Park., Nangilisan Falls and Guano Cave, Brgy. Bantan, Bangui, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/13/2021	9/22-28/2021	09/29/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021, 11/2/2021	02/10/2022	02/11/2022	02/24/2022	02/25/2022	60 C.D.		GAA FY 2022	₱3,960,000.00		₱3,960,000.00	₱3,743,126.37		₱3,743,126.37	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021, 10/29/2021		Awarded		
22IA00044-00	Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Paoay-Laoag International Airport Access Road, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/13/2021	9/22-28/2021	09/29/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	90 C.D.		GAA FY 2022	₱14,475,000.00		₱14,475,000.00	₱14,040,463.94		₱14,040,463.94	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021		Awarded		
22IA00035-00	Construction of By-pass and Diversion Roads, Darayday Road (San Nicolas Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/13/2021	9/22-28/2021	09/29/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	150 C.D.		GAA FY 2022	₱64,695,000.00		₱64,695,000.00	₱62,968,806.00		₱62,968,806.00	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021		Awarded		
22IA00046-00	Construction of By-pass and Diversion Roads, Darayday Road (Laoag City Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/13/2021	9/22-28/2021	09/29/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021	02/10/2022	02/11/2022	02/24/2022	02/25/2022	130 C.D.		GAA FY 2022	₱43,425,000.00		₱43,425,000.00	₱42,107,054.53		₱42,107,054.53	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021		Awarded		
22IA00047-00	Construction of By-pass and Diversion Roads, San Carlos City Bypass Road, Package A, Pangasinan	Construction Division	Yes	Competitive Bidding	09/13/2021	9/22-28/2021	09/29/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021, 11/5/2021, 11/16/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	180 C.D.		GAA FY 2022	₱66,950,000.00		₱66,950,000.00	₱64,247,389.93		₱64,247,389.93	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021, 11/4/2021, 11/11/2021		Awarded		
22IA00048-00	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239. Rehabilitation/Improvement of Manila North Rd - K0173 + 000 - K0178 + 000	Construction Division	Yes	Competitive Bidding	09/13/2021	11/17-23/2021	11/24/2021	12/08/2021	12/09/2021	12/16/2021	12/23/2021	02/10/2022	02/11/2022	03/04/2022	03/07/2022	180 C.D.		GAA FY 2022	₱162,120,000.00		₱162,120,000.00	₱157,230,946.29		₱157,230,946.29	CDA, PCAI, Bantay Lansangan, COWI	11/19/2021	11/19/2021	11/19/2021	12/09/2021	12/09/2021		Awarded		
22IA00049-00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bobonot-Tambobong Road leading to Tambobong Beach, Dasol, Pangasinan	Construction Division	Yes	Competitive Bidding	09/13/2021	9/22-28/2021	09/29/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	107 C.D.		GAA FY 2022	₱26,537,500.00		₱26,537,500.00	₱25,746,534.00		₱25,746,534.00	CDA, PCAI, Bantay Lansangan, COWI	09/22/2021	10/12/2021	10/12/2021	10/19/2021	10/19/2021		Awarded		
22IA00050-00	Construction/Improvement of Various Infrastructure in Support of National Security (Tulong ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Barracks at Camp Jose M.Laurentito, Naguilian, La Union	Construction Division	Yes	Competitive Bidding	09/29/2021	10/4-12/2021	10/13/2021	10/26/2021	10/26/2021	11/02/2021	11/09/2021	02/22/2022	02/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱19,299,999.67		₱19,299,999.67	₱18,196,036.30		₱18,196,036.30	CDA, PCAI, Bantay Lansangan, COWI	10/04/2021	10/06/2021	10/06/2021	10/29/2021	10/29/2021		Awarded		
22IA00051-00	Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridges for Economic Development - PROBRIDD), Replacement of Tabtabagan Bridge I, Banna, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/29/2021	9/28/21-10/4/21	10/05/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021	02/22/2022	02/23/2022	04/11/2022	04/12/2022	216 C.D.		GAA FY 2022	₱102,772,500.00		₱102,772,500.00	₱96,664,455.96		₱96,664,455.96	CDA, PCAI, Bantay Lansangan, COWI	10/01/2021	10/01/2021	10/01/2021	10/13/2021	10/13/2021		Awarded		
22IA00052-00	Construction of By-pass and Diversion Roads, Bantay-San Ildefonso Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	12/03/2021	12/16-22/2021	12/23/2021	01/18/2022	01/18/2022	01/25/2022	02/01/2022	02/10/2022	02/11/2022	02/28/2022	03/01/2022	150 C.D.		GAA FY 2022	₱53,075,000.00		₱53,075,000.00	₱51,483,153.83		₱51,483,153.83	CDA, PCAI, Bantay Lansangan, COWI	12/20/2021	01/14/2022	01/14/2022	01/14/2022	01/24/2022		Awarded		
22IA00053-00	Construction of By-pass and Diversion Roads, Bantay-Vigan Diversion Road, Bantay-Vigan, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/04/2021	12/16-22/2021	12/23/2021	01/18/2022	01/18/2022	01/25/2022	02/01/2022	02/10/2022	02/11/2022	02/28/2022	03/01/2022	185 C.D.		GAA FY 2022	₱32,810,000.00		₱32,810,000.00	₱31,821,247.46		₱31,821,247.46	CDA, PCAI, Bantay Lansangan, COWI	12/20/2021	01/14/2022	01/14/2022	01/14/2022	01/24/2022		Awarded		
22IA00054-00	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2021	11/7-23/2021	11/24/21	12/09/2021	12/09/2021	12/16/2021	12/23/2021, 12/30/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	136 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,136,656.68		₱46,136,656.68	CDA, PCAI, Bantay Lansangan, COWI	11/19/2021	11/19/2021	11/19/2021	12/09/2021	12/09/2021, 12/28/2021		Awarded		
22IA00055-00	Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Paoay-Laoag International Airport Access Road, Laoag City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/29/2021	9/28/21-10/4/21	10/05/2021	10/27/2021	10/27/2021	11/03/2021	11/10/2021	02/10/2022	02/11/2022	02/24/2022	02/25/2022	60 C.D.		GAA FY 2022	₱2,895,000.00		₱2,895,000.00	₱2,848,502.97		₱2,848,502.97	CDA, PCAI, Bantay Lansangan, COWI	10/01/2021	10/28/2021	10/28/2021	10/29/2021	10/29/2021		Awarded		
22IA00056-00	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Barong Bridge connecting Ilocos Norte-Abra Road to the five Barangays of Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/29/2021	9/28/21-10/4/21	10/05/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	150 C.D.		GAA FY 2022	₱24,125,000.00		₱24,125,000.00	₱23,400,690.06		₱23,400,690.06	CDA, PCAI, Bantay Lansangan, COWI	10/01/2021	10/01/2021	10/01/2021	10/18/2021	10/19/2021		Awarded		
22IA00057-00	Construction of By-pass and Diversion Roads, Dagupan-Mangaldan-Calasiao Circumferential Road (Dagupan City-Mangaldan Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/2-8/2021	11/09/2021	11/23/2021	11/23/2021	11/29/2021	12/06/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	160 C.D.		GAA FY 2022	₱93,775,000.00		₱93,775,000.00	₱92,931,811.47		₱92,931,811.47	CDA, PCAI, Bantay Lansangan, COWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

(Department of Public Works and Highways, Ilocos Office + Cross Border)
As of January 31, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of NOA Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Notification: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If Failed, which specific stage?	Remarks (Explaining Changes from the APP)
22AI00067 - 301020410100500 0	Construction of By-pass and Diversion Roads, Tagudin Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/21/2021	11/5-11/21	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/09/2021	02/16/2022	02/21/2022	03/09/2022	03/04/2022	240 C.D.		GAA FY 2022	₱57,900,000.00		₱57,900,000.00	₱56,209,711.94		₱56,209,711.94	CDA, PGAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		-
22AI00068 - 301020410100900 0	Construction of By-pass and Diversion Roads, Vilasis-Sto. Tomas Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-8/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	02/16/2022	02/21/2022	03/09/2022	03/04/2022	178 C.D.		GAA FY 2022	₱52,110,000.00		₱52,110,000.00	₱50,540,713.82		₱50,540,713.82	CDA, PGAI, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		-
22AI00069 - 301020410101700 0	Construction/Improvement of Access Roads Leading to Seaports (Kabada Lungo sa Pabayan, Ries at Daungan Program - KATUPARAN), Ilocos Ply-in Cruise Road, Currimao and Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/28/2021	11/17/2021	11/17/2021	11/24/2021	12/01/2021	02/22/2022	03/23/2022	04/06/2022	04/07/2022	210 C.D.		GAA FY 2022	₱108,500,740.00		₱108,500,740.00	₱105,267,394.26		₱105,267,394.26	CDA, PGAI, Bantay Lansangan, CCWI	10/12/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021		Awarded		
22AI00070 - 300207100522 0	Construction/Improvement of Various Infrastructures in Support of National Security, Construction of Police Regional Office 1, Regional Headquarters, Camp Bilan Oscar H Florendo, Parian, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	11/25/2021	12/9-15/21	12/16/2021	12/29/2021	12/29/2021	01/05/2022	01/12/2022	02/16/2022	02/21/2022	03/01/2022	03/02/2022	180 C.D.		GAA FY 2022	₱13,299,999.96		₱13,299,999.96	₱13,006,008.47		₱13,006,008.47	CDA, PGAI, Bantay Lansangan, CCWI	11/14/2021	12/14/2021	12/14/2021	12/29/2021	12/29/2021		Awarded		
22AI00071 - 300220010100600 0	Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG)- Construction of Multi-Storey Multi-Purpose Building, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	01/05/2022	1/11-17/21	01/18/2021	02/08/2022	02/08/2021	02/14/2022	02/18/2022	03/16/2022	02/11/2022	03/16/2022	03/11/2022	300 C.D.		GAA FY 2022	₱66,849,999.83		₱66,849,999.83	₱64,691,403.82		₱64,691,403.82	CDA, PGAI, Bantay Lansangan, CCWI	01/14/2022	02/03/2022	02/03/2022	02/08/2022	02/08/2022		Awarded		
22AI00072 - 301020410104100 0	Construction of By-pass and Diversion Roads, Dingras Diversion Road, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/20/2021	9/28-10/4/21	10/05/2021	10/18/2021	10/18/2021	10/25/2021	10/29/2021, 11/2/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	170 C.D.		GAA FY 2022	₱63,962,500.00		₱63,962,500.00	₱67,863,224.43		₱67,863,224.43	CDA, PGAI, Bantay Lansangan, CCWI	10/01/2021	10/01/2021	10/01/2021	10/15/2021	10/15/2021, 10/29/2021		Awarded		
22AI00073 - 301020410104800 0	Construction of By-pass and Diversion Roads, Laoag-San Nicolas Bypass Road (Laoag City-Bacarra Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/27/2021	10/27/2021	11/03/2021	11/10/2021, 11/17/2021, 11/24/2021	02/16/2022	02/11/2022	02/24/2022	02/25/2022	150 C.D.		GAA FY 2022	₱62,725,000.00		₱62,725,000.00	₱60,809,321.32		₱60,809,321.32	CDA, PGAI, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/29/2021	10/29/2021, 11/11/2021, 11/18/2021		Awarded		
22AI00074 - 310204910061700 0	Construction of By-pass and Diversion Roads, Laoag-San Nicolas Bypass Road (San Nicolas Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/27/2021	10/27/2021	11/03/2021	11/10/2021, 11/17/2021	02/16/2022	02/21/2022	04/04/2022	04/05/2022	120 C.D.		GAA FY 2022	₱43,425,000.00		₱43,425,000.00	₱42,145,773.68		₱42,145,773.68	CDA, PGAI, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/29/2021	10/29/2021, 11/11/2021		Awarded		
22AI00077 - 310204910146400 0	Construction of By-pass and Diversion Roads, Malasiqui Diversion Road, Malasiqui, Pangasinan	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/26/2021	10/26/2021	11/04/2021	11/11/2021, 11/18/2021	02/16/2022	02/11/2022	03/04/2022	03/05/2022	200 C.D.		GAA FY 2022	₱92,025,000.00		₱92,025,000.00	₱90,382,532.96		₱90,382,532.96	CDA, PGAI, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/29/2021	10/29/2021, 11/11/2021		Awarded		
22AI00078 - 310202000079500 0	Construction of Missing Links/ New Roads, Adams (Ilocos Norte) - Calanasan (Apayao) Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/28/2021	11/16/2021	11/16/2021	11/23/2021	11/29/2021	02/16/2022	02/11/2022	03/01/2022	03/02/2022	240 C.D.		GAA FY 2022	₱72,375,000.00		₱72,375,000.00	₱70,256,417.87		₱70,256,417.87	CDA, PGAI, Bantay Lansangan, CCWI	10/22/2021	10/22/2021	10/22/2021	11/16/2021	11/16/2021		Awarded		
22AI00079 - 310202000079600 0	Construction of Missing Links/ New Roads, 3rd Ilocos Norte Abra Road - Nueva Era - Theg Road, Nueva Era, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/13/2021	12/13/2021	12/20/2021	12/27/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	111 C.D.		GAA FY 2022	₱43,425,000.00		₱43,425,000.00	₱42,116,174.54		₱42,116,174.54	CDA, PGAI, Bantay Lansangan, CCWI	11/19/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Awarded		
22AI00080 - 300200010172200 0	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lingayen Baywalk to Binmaley, Pangasinan	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/28/2021	11/17/2021	11/17/2021	11/24/2021	12/01/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	68 C.D.		GAA FY 2022	₱6,566,905.00		₱6,566,905.00	₱6,313,905.44		₱6,313,905.44	CDA, PGAI, Bantay Lansangan, CCWI	10/22/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021		Awarded		
22AI00081 - 300200010172300 0	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Poblacion Sur-Sorosan-Ludoluban-Libtong-Bulbayaoang Road connecting Candon-Salcedo-San Emilio Del Pilar National Road in support of the Danao	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/07/2021	12/07/2021	12/14/2021	12/21/2021	02/16/2022	02/11/2022	04/03/2022	04/04/2022	235 C.D.		GAA FY 2022	₱55,368,180.00		₱55,368,180.00	₱49,857,457.16		₱49,857,457.16	CDA, PGAI, Bantay Lansangan, CCWI	11/19/2021	11/19/2021	11/19/2021	12/07/2021	12/07/2021		Awarded		
22AI00082 - 301020410100100 0	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Construction of the Villa Verde Road connecting the Provinces of Nueva Vizcaya and Pangasinan	Construction Division	Yes	Competitive Bidding	01/14/2022	1/8-15/22	02/14/2022	02/28/2022	02/28/2022	03/02/2022	03/04/2022	03/22/2022	03/23/2022	04/07/2022	04/08/2022	226 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱91,363,551.01		₱91,363,551.01	CDA, PGAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/01/2022	03/01/2022		Awarded		
22AI00083 - 301020410104600 0	Construction of By-pass and Diversion Roads, Road connecting Vilasis-Sto. Tomas Bypass Road to Urdaneta City Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-8/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	02/16/2021	02/11/2021	03/02/2022	03/03/2022	162 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,798,337.96		₱46,798,337.96	CDA, PGAI, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22AI00076 - 301020410100900 0	Construction of Missing Links/ New Roads, Santol (La Union) - Kibungan (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-10/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	02/16/2021	02/11/2021	02/28/2022	03/01/2022	140 C.D.		GAA FY 2022	₱57,900,000.00		₱57,900,000.00	₱56,144,306.87		₱56,144,306.87	CDA, PGAI, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22AI00077 - 301010104400600 0	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Tolonoguen River, Brgy. Zone 1, Rosales, Pangasinan	Construction Division	Yes	Competitive Bidding	11/18/2021	11/9-23/21	11/14/2021	12/28/2021	12/28/2021	01/05/2022	1/12/2022, 01/19/2022	03/14/2022	03/15/2022	03/21/2022	03/22/2022	182 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,804,291.30		₱46,804,291.30	CDA, PGAI, Bantay Lansangan, CCWI	12/14/2021	12/14/2021	12/14/2021	12/28/2021	12/28/2021, 1/12/2022		Awarded		
22AI00078 - 301010104400100 0	Constructory/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control Structure along Pharongking River, Brgy. Amborsolan and Brgy. San Miguel, Calasiao, Pangasinan (Phase I)	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-23/21	12/14/2021	12/27/2021	12/27/2021	01/03/2022	01/10/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱128,562,830.00		₱128,562,830.00	₱125,499,672.03		₱125,499,672.03	CDA, PGAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Regional Office - Ilocos Region
As of January 14, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bidded Observers	Date of Receipt of Bid/Offer: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
22MO0000-0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Parongking Ariver, Brgy. Amboniao and Brgy. San Miguel, Calasiao, Pangasinan (Phase II)	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-14/21	12/14/2021	12/27/2021	12/27/2021	01/03/2022	01/10/2022	01/21/2022	03/28/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱128,145,000.00		₱128,145,000.00	₱124,514,131.70		₱124,514,131.70	CDA, PGN, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Binalonan Diversion Road, Binalonan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/13/2021	11/3-8/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	01/10/2022	02/11/2022	03/02/2022	03/03/2022	145 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,800,968.21		₱46,800,968.21	CDA, PGN, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Dagupan-Mangaldan Diversion Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/26/2021	11/17/2021	11/17/2021	11/24/2021	12/01/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	170 C.D.		GAA FY 2022	₱53,075,000.00		₱53,075,000.00	₱51,746,113.86		₱51,746,113.86	CDA, PGN, Bantay Lansangan, CCWI	10/22/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Pangasinan-Nueva Vizcaya Road connecting TPLEX, Rosales, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2021	11/10-16/21	11/17/2021	12/02/2021	12/02/2021	12/09/2021	12/16/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	170 C.D.		GAA FY 2022	₱24,125,000.00		₱24,125,000.00	₱23,401,925.95		₱23,401,925.95	CDA, PGN, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Rosario Bypass Road, La Union	Construction Division	Yes	Competitive Bidding	10/27/2021	11/10-16/21	11/17/2021	12/02/2021	12/02/2021	12/09/2021	12/16/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	155 C.D.		GAA FY 2022	₱18,600,000.00		₱18,600,000.00	₱17,448,648.09		₱17,448,648.09	CDA, PGN, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22MO0000-0	Construction of Missing Links/ New Roads, Mangatarem -Sta Cruz Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/06/2021	10/14-20/21	10/21/2021	11/03/2021	11/03/2021	11/10/2021	11/17/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	191 C.D.		GAA FY 2022	₱72,375,000.00		₱72,375,000.00	₱70,579,246.42		₱70,579,246.42	CDA, PGN, Bantay Lansangan, CCWI	10/15/2021	10/15/2021	10/15/2021	11/03/2021	11/03/2021		Awarded		
22MO0000-0	Widening of Permanent Bridges, Bacabac Br. (B02143L2) along Pangasinan-Zambales Rd	Construction Division	Yes	Competitive Bidding	10/06/2021	10/14-20/21	10/21/2021	11/23/2021, 12/02/2021	11/23/2021, 12/02/2021	11/29/2021, 12/09/2021	12/6/2021, 12/16/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	218 C.D.		GAA FY 2022	₱59,830,000.00		₱59,830,000.00	₱58,046,900.01		₱58,046,900.01	CDA, PGN, Bantay Lansangan, CCWI	10/15/2021	11/19/2021, 12/01/2021	11/19/2021, 12/01/2021	11/19/2021, 12/09/2021	11/19/2021, 12/09/2021		Awarded		
22MO0000-0	Widening of Permanent Bridges, Embarcadero Br. (B01329L2) along Mangaldan-Manaoag-Binalonan Rd	Construction Division	Yes	Competitive Bidding	10/06/2021	10/14-20/21	10/21/2021	11/03/2021	11/03/2021	11/10/2021	11/17/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	206 C.D.		GAA FY 2022	₱57,900,000.00		₱57,900,000.00	₱56,453,399.05		₱56,453,399.05	CDA, PGN, Bantay Lansangan, CCWI	10/15/2021	10/15/2021	10/15/2021	11/03/2021	11/03/2021		Awarded		
22MO0000-0	Construction/Improvement of Various Infrastructures in Support of National Security (Tabag Ng Imprastraktura Para Sa Kapayapaan at Seguridad Program - Tiluad), Construction of Parking Ramp with Drainage, Paredes Air Station, Pasuquin, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/07/2021	12/07/2021	12/14/2021	12/21/2021	02/16/2022	02/11/2022	03/01/2022	03/02/2022	93 C.D.		GAA FY 2022	₱17,270,500.00		₱17,270,500.00	₱16,841,699.02		₱16,841,699.02	CDA, PGN, Bantay Lansangan, CCWI	11/19/2021	11/19/2021	11/19/2021	12/07/2021	12/07/2021		Awarded		
22MO0000-0	Improvement of Capacity of Provincial Bridges along Provincial Roads, Replacement of Bridge along Banal-Capacan-Espiritu-Gabon Provincial Rd, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/08/2021	11/17-23/21	11/24/2021	12/21/2021	12/21/2021	12/28/2021	01/04/2022	02/16/2022	02/11/2022	03/03/2022	03/04/2022	180 C.D.		GAA FY 2022	₱26,055,000.00		₱26,055,000.00	₱25,272,587.34		₱25,272,587.34	CDA, PGN, Bantay Lansangan, CCWI	11/19/2021	12/14/2021	12/14/2021	12/21/2021	12/21/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Extn Road (Binmaley Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-8/21	11/09/2021	11/23/2021	11/23/2021	11/29/2021	12/06/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	162 C.D.		GAA FY 2022	₱57,900,000.00		₱57,900,000.00	₱56,174,574.55		₱56,174,574.55	CDA, PGN, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Extn Road (Dagupan City Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-8/21	11/09/2021	11/23/2021	11/23/2021	11/29/2021	12/06/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	144 C.D.		GAA FY 2022	₱43,425,000.00		₱43,425,000.00	₱42,144,545.20		₱42,144,545.20	CDA, PGN, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-12/21	10/28/2021	11/16/2021	11/16/2021	11/23/2021	11/29/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	158 C.D.		GAA FY 2022	₱47,260,500.00		₱47,260,500.00	₱45,713,192.67		₱45,713,192.67	CDA, PGN, Bantay Lansangan, CCWI	10/22/2021	10/22/2021	10/22/2021	11/18/2021	11/18/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Vigan-Cabugao Coastal/Diversion Road, Ilocos Sur, Package 1	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/27/2021	10/27/2021	11/03/2021	11/10/2021, 11/17/2021	02/16/2022	02/11/2022	03/07/2022	03/08/2022	135 C.D.		GAA FY 2022	₱53,075,000.00		₱53,075,000.00	₱51,485,783.93		₱51,485,783.93	CDA, PGN, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/28/2021	10/28/2021, 11/11/2021		Awarded		
22MO0000-0	Construction of By-pass and Diversion Roads, Vigan-Cabugao Coastal/Diversion Road, Ilocos Sur, Package 2	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/27/2021	10/27/2021	11/03/2021	11/10/2021, 11/17/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	135 C.D.		GAA FY 2022	₱53,075,000.00		₱53,075,000.00	₱51,452,330.63		₱51,452,330.63	CDA, PGN, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/28/2021	10/28/2021, 11/11/2021		Awarded		
22MO0000-0	Construction of Missing Links/ New Roads, Piddig-Carasi (Ilocos Norte) - Calanasan (Apayao) Connecting Cabugao-Corner (Apayao)-Tuao (Cagayan) Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/15/2021	11/3-9/21	11/10/2021	11/16/2021	11/16/2021	11/26/2021	12/2/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	240 C.D.		GAA FY 2022	₱72,375,000.00		₱72,375,000.00	₱70,206,574.09		₱70,206,574.09	CDA, PGN, Bantay Lansangan, CCWI	11/08/2021	11/07/2021	11/07/2021	12/07/2021	12/07/2021		Awarded		
22MO0000-0	Construction of Missing Links/ New Roads, Piddig-Carasi-Calanasan Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/15/2021	11/3-9/21	11/10/2021	11/16/2021	11/16/2021	11/26/2021	12/2/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	218 C.D.		GAA FY 2022	₱53,075,000.00		₱53,075,000.00	₱51,485,040.16		₱51,485,040.16	CDA, PGN, Bantay Lansangan, CCWI	11/08/2021	11/07/2021	11/07/2021	12/07/2021	12/07/2021		Awarded		
22MO0000-0	Construction / Improvement of Access Roads leading to Declared tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Leading to Angel Cave and Atoupen Beach, Bani, Pangasinan	Construction Division	Yes	Competitive Bidding	10/18/2021	11/3-9/21	11/16/2021	11/25/2021	11/25/2021	12/02/2021	12/09/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	162 C.D.		GAA FY 2022	₱26,537,500.00		₱26,537,500.00	₱25,746,432.62		₱25,746,432.62	CDA, PGN, Bantay Lansangan, CCWI	11/08/2021	11/19/2021	11/19/2021	11/26/2021	11/26/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways-Regional Office 1 Ilocos Region
as of January 14, 2022

Code (PAP)	Procurement 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 Bidder Observers	Date of Receipt of Notification						Status	If failed, which specific stage?	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	Supervision & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
22K601007 0	30020310101360	Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Napitik Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/28/2021	11/16/2021	11/16/2021	11/29/2021	11/29/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	33 C.D.		GAA FY 2022	₱4,825,000.00		₱4,825,000.00	₱4,681,051.29		₱4,681,051.29	CDA, PCAI, Bantay Lansangan, CCWI	10/22/2021	10/22/2021	10/22/2021	11/16/2021	11/16/2021		Awarded		-
22K601008 0	30020310101360	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Sangbay Falls and Mini Rice Terraces, Brgy. Guiping Sur, Nagulilan, La Union	Construction Division	Yes	Competitive Bidding	09/20/2021	11/2-8/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	150 C.D.		GAA FY 2022	₱19,800,000.00		₱19,800,000.00	₱18,724,940.72		₱18,724,940.72	CDA, PCAI, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		-
22K601009 0	30020310101450	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Coastal Road Leading to Bangui Windmill and Municipal Beach, Bangui, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/28/2021	10/28/2021	11/04/2021	11/11/2021	02/16/2022	02/11/2022	03/28/2022	03/31/2022	60 C.D.		GAA FY 2022	₱9,860,000.00		₱9,860,000.00	₱9,744,586.59		₱9,744,586.59	CDA, PCAI, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/29/2021	10/29/2021		Awarded		
22K601010 0	30020310101370	Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Laguit Padilla Road Leading to Mt. Zion Pilgrim, Ecotourism Parks and Besay Falls, Brgy. Laguit Padilla, Bugallon, Pangasinan	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/28/2021	11/16/2021	11/16/2021	11/29/2021	11/29/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	36 C.D.		GAA FY 2022	₱4,825,000.00		₱4,825,000.00	₱4,690,962.55		₱4,690,962.55	CDA, PCAI, Bantay Lansangan, CCWI	10/22/2021	10/22/2021	10/22/2021	11/16/2021	11/16/2021		Awarded		
22K601011 0	30020310101360	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nagulilan-Baguin Road leading to Tuddingan Falls and Kerlap Burial Cave, Nagulilan-Baguin, La Union	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-13/21	12/14/2021	12/27/2021	12/27/2021	01/03/2022	01/10/2022	02/16/2022	02/11/2022	03/03/2022	03/04/2022	120 C.D.		GAA FY 2022	₱19,300,000.00		₱19,300,000.00	₱18,725,112.44		₱18,725,112.44	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22K601012 0	30020310101450	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RLLIT), Brgy. Patima-Bamban Road connecting Pangasinan-Zambales Road, in support of Mining Industry, Infanta, Pangasinan	Construction Division	Yes	Competitive Bidding	01/26/2022	2/8-15/22	02/16/2022	03/06/2022	03/06/2022	03/09/2022	03/16/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	228 C.D.		GAA FY 2022	₱57,671,850.00		₱57,671,850.00	₱56,132,327.38		₱56,132,327.38	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
22K601013 0	31020310101450	Network Development - Construction of Bypass and Diversion Roads, Binalonan-Lasac-Villasis (BLV) Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-9/21	11/16/2021	11/25/2021	11/25/2021	12/02/2021	12/09/2021	02/16/2022	02/11/2022	03/01/2022	03/02/2022	280 C.D.		GAA FY 2022	₱231,600,000.00		₱231,600,000.00	₱224,633,116.29		₱224,633,116.29	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/19/2021	11/19/2021	11/26/2021	11/26/2021		Awarded		
22K601014 0	31020310101450	Construction of By-pass and Diversion Roads, Villasis Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/07/2021	12/07/2021	12/14/2021	12/21/2021	02/16/2022	02/11/2022	03/01/2022	03/03/2022	150 C.D.		GAA FY 2022	₱65,630,000.00		₱65,630,000.00	₱63,657,898.29		₱63,657,898.29	CDA, PCAI, Bantay Lansangan, CCWI	11/15/2021	11/15/2021	11/15/2021	12/07/2021	12/07/2021		Awarded		
22K601015 0	30020310101360	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program), Access Road Leading to Tondaligan Park, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-9/21	11/16/2021	11/25/2021	11/25/2021	12/02/2021	12/09/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	70 C.D.		GAA FY 2022	₱13,886,350.00		₱13,886,350.00	₱13,540,846.24		₱13,540,846.24	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/19/2021	11/19/2021	11/26/2021	11/26/2021		Awarded		
22K601016 0	30020310101360	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Maruaya-Dupitac-Calembeg Estancia Road leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/14/2021	10/21-27/21	10/28/2021	11/17/2021	11/17/2021	11/24/2021	12/01/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2022	95 C.D.		GAA FY 2022	₱5,860,000.00		₱5,860,000.00	₱5,782,712.79		₱5,782,712.79	CDA, PCAI, Bantay Lansangan, CCWI	10/22/2021	11/10/2021	11/10/2021	11/18/2021	11/18/2021		Awarded		
22K601017 0	31020310101360	Construction of By-pass and Diversion Roads, Lingayen Baywalk-Bonuan Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/07/2021	12/07/2021	12/14/2021	12/21/2021	02/16/2022	02/11/2022	03/03/2022	03/04/2023	140 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,612,150.00		₱46,612,150.00	CDA, PCAI, Bantay Lansangan, CCWI	11/15/2021	11/15/2021	11/15/2021	12/07/2021	12/07/2021		Awarded		
22K601018 0	31020310101450	Construction of Missing Links/ New Roads, Bolinao-Dasol Coastal Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2021	11/10-16/21	11/17/2021	12/01/2021	12/01/2021	12/08/2021	12/15/2021	02/16/2022	02/11/2022	03/01/2022	03/03/2022	240 C.D.		GAA FY 2022	₱101,325,000.00		₱101,325,000.00	₱96,252,910.46		₱96,252,910.46	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22K601019 0	31020310101360	Replacement of Permanent Weak Bridges, Guesang-Magsaysay Br. (B02773.Z) along Lingayen-Labrador Div Rd	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-13/21	12/14/2021	12/27/2021	12/27/2021	01/03/2022	01/10/2022	02/16/2022	02/11/2022	03/04/2022	03/07/2022	168 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,811,885.28		₱46,811,885.28	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22K601110 0	31020310101360	Widening of Permanent Bridges, Sta. Cruz Br. (B00613.Z) along Manila North Rd	Construction Division	Yes	Competitive Bidding	09/28/2021	10/6-12/21	10/13/2021	10/26/2021	10/26/2021	11/02/2021	11/09/2021	02/22/2022	02/23/2022	04/11/2022	04/12/2022	226 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱112,228,099.97		₱112,228,099.97	CDA, PCAI, Bantay Lansangan, CCWI	10/06/2021	10/06/2021	10/06/2021	10/29/2021	10/29/2021		Awarded		
22K601111 0	31020310101450	Construction of Missing Links/ New Roads, Cabugao-Nueva Era-Dangles Road, Cabugao Section, Package 1, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/27/2021	11/10-16/21	11/17/2021	12/02/2021	12/02/2021	12/09/2021	12/16/2021	01/16/2022	01/11/2022	03/01/2022	03/02/2022	200 C.D.		GAA FY 2022	₱40,925,650.00		₱40,925,650.00	₱39,673,948.11		₱39,673,948.11	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22K601112 0	31020310101450	Construction of Missing Links/ New Roads, Cabugao-Nueva Era-Dangles Road, Cabugao Section, Package 2, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/27/2021	11/10-16/21	11/17/2021	12/02/2021	12/02/2021	12/09/2021	12/16/2021	01/16/2022	01/11/2022	03/01/2022	03/02/2022	180 C.D.		GAA FY 2022	₱76,612,500.00		₱76,612,500.00	₱77,186,816.96		₱77,186,816.96	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22K601113 0	31020310101450	Construction of Missing Links/ New Roads, Naguilan-Baguio-Kapangan Road, Baguio, La Union	Construction Division	Yes	Competitive Bidding	10/19/2021	11/3-9/21	11/16/2021	01/25/2022	01/25/2022	01/28/2022	02/01/2022	02/16/2022	02/11/2022	03/03/2022	03/04/2022	129 C.D.		GAA FY 2022	₱17,970,000.00		₱17,970,000.00	₱17,824,137.71		₱17,824,137.71	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	01/21/2022	01/21/2022	01/21/2022	01/21/2022		Awarded		
22K601114 0	31020310101450	Construction of Missing Links/ New Roads, San Manuel (Pangasinan)-Itogon (Benguet) Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2021	11/10-16/21	11/17/2021	12/02/2021	12/02/2021	12/09/2021	12/16/2021	01/16/2022	01/11/2022	03/03/2022	03/04/2022	225 C.D.		GAA FY 2022	₱57,900,000.00		₱57,900,000.00	₱55,582,193.38		₱55,582,193.38	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, National Office | Cluster Head Unit
As of January 04, 2023

Code (PAP)	Procurement 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 Bidder Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (Accepts acc if applicable)			
22K001115 - 300220010110000	Construction of Missing Links/ New Roads, Santol-San Gabriel (La Union) - Kapangan (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	10/19/2021	11/9-9/21	11/18/2021	11/24/2021	11/24/2021	12/01/2021	12/09/2021	01/10/2022	01/11/2022	02/03/2022	02/04/2022	130 C.D.		GAA FY 2022	₱57,900,000.00		₱57,900,000.00	₱56,179,129.47		₱56,179,129.47	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	12/06/2021		Awarded		-
22K001116 - 300220010110000	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road Connecting the Heritage City of Vigan and Surfing Destination, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	11/06/2021	11/06/2021	12/13/2021	12/20/2021	01/10/2022	01/11/2022	03/03/2022	03/04/2022	175 C.D.		GAA FY 2022	₱48,150,000.00		₱48,150,000.00	₱46,788,817.57		₱46,788,817.57	CDA, PCAI, Bantay Lansangan, CCWI	11/19/2021	11/19/2021	11/19/2021	12/07/2021	12/07/2021		Awarded		-
22K001117 - 300220010110000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Napaidad View Deck and Water falls of Salulao Matallak and Pao, Dumalneg, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/19/2021	11/2-9/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	01/10/2022	01/11/2022	02/28/2022	03/01/2022	35 C.D.		GAA FY 2022	₱1,860,000.00		₱1,860,000.00	₱1,803,141.53		₱1,803,141.53	CDA, PCAI, Bantay Lansangan	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22K001118 - 300220010110000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Tangian Avenue and Pine Tree Avenue Leading to Minor Basilica of Our Lady of Manaoag Shrine, Brgy. Nilombot, Mapandan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/17/2021	11/10-16/21	11/17/2021	11/01/2021	11/01/2021	11/09/2021	11/15/2021	01/10/2022	01/11/2022	03/03/2022	03/04/2022	120 C.D.		GAA FY 2022	₱16,487,990.00		₱16,487,990.00	₱15,995,940.40		₱15,995,940.40	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22K001119 - 300220010110000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Tangacoan-Palias Road leading to Paraiso Ecotourism Project Eco and Reforestation Project, Witar-Poldig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/19/2021	11/2-9/21	11/09/2021	11/22/2021	11/22/2021	11/29/2021	12/06/2021	01/10/2022	01/11/2022	03/03/2022	03/04/2022	85 C.D.		GAA FY 2022	₱9,860,000.00		₱9,860,000.00	₱9,744,227.15		₱9,744,227.15	CDA, PCAI, Bantay Lansangan, CCWI	11/05/2021	11/05/2021	11/05/2021	11/26/2021	11/26/2021		Awarded		
22K001120 - 300220010110000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion-Pugull-Tubaday Road connecting Balaoan-Santol Road in support to Soft Broom Industry and other High Value Agricultural Products, Santol, La Union	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-13/21	12/14/2021	12/27/2021	12/27/2021	01/03/2022	01/12/2022	02/10/2022	02/11/2022	02/28/2022	03/01/2022	180 C.D.		GAA FY 2022	₱35,167,495.00		₱35,167,495.00	₱34,871,029.87		₱34,871,029.87	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22K001121 - 300220010110000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Sitio Calawasan Road, Tamorong, Sta Catalina connecting Pishpondic and Agricultural Lands in support to Fish Processing and Vegetable Processing Industries, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/19/2021	11/9-9/21	11/18/2021	11/29/2021	11/29/2021	12/02/2021	12/09/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	90 C.D.		GAA FY 2022	₱12,164,790.00		₱12,164,790.00	₱11,775,036.32		₱11,775,036.32	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		
22K001122 - 300220010110000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Sta. Maria River (Package 1) Sta. Maria, Ilocos Sur	Construction Division	Yes	Competitive Bidding	01/19/2022	1/20-31/22	02/01/2022	02/22/2022	02/22/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	153 C.D.		GAA FY 2022	₱29,400,000.00		₱29,400,000.00	₱28,516,172.82		₱28,516,172.82	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22K001123 - 300220010110000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Sta. Maria River (Package 2) Sta. Maria, Ilocos Sur	Construction Division	Yes	Competitive Bidding	01/19/2022	1/20-31/22	02/01/2022	02/22/2022	02/22/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	153 C.D.		GAA FY 2022	₱29,400,000.00		₱29,400,000.00	₱28,779,940.72		₱28,779,940.72	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22K001124 - 300220010110000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Sta. Maria River (Package 3) Sta. Maria, Ilocos Sur	Construction Division	Yes	Competitive Bidding	01/19/2022	1/20-31/22	02/01/2022	02/22/2022	02/22/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	153 C.D.		GAA FY 2022	₱29,400,000.00		₱29,400,000.00	₱28,811,761.23		₱28,811,761.23	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22K001125 - 310220410110000	Construction of By-pass and Diversion Roads, Dagupan-Mangaldan-Calasiao Circumferential Road (Calasiao Section), Pangasinan	Construction Division	Yes	Competitive Bidding	12/13/2021	12/15-21/21	12/22/2021	01/25/2022	01/25/2022	01/28/2022	02/01/2022	02/10/2022	02/11/2022	03/03/2022	03/04/2022	210 C.D.		GAA FY 2022	₱67,550,000.00		₱67,550,000.00	₱66,136,135.36		₱66,136,135.36	CDA, PCAI, Bantay Lansangan, CCWI	12/20/2021	01/21/2022	01/21/2022	01/21/2022	01/21/2022		Awarded		
22K001126 - 310220010110000	Construction of Missing Links/ New Roads, Cabugao-Nueva Era-Dangdas Road, Cabugao Section, Package 3, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/06/2021	12/06/2021	12/13/2021	12/20/2021	02/10/2022	02/11/2022	03/07/2022	03/08/2022	165 C.D.		GAA FY 2022	₱72,375,000.00		₱72,375,000.00	₱70,111,084.14		₱70,111,084.14	CDA, PCAI, Bantay Lansangan, CCWI	11/19/2021	11/19/2021	11/19/2021	12/07/2021	12/07/2021		Awarded		
22K001127 - 310220010110000	Construction of Missing Links/ New Roads, Cabugao-Nueva Era-Dangdas, Nueva Era Section, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/04/2021	11/10-16/21	11/22/2021	12/13/2021	12/13/2021	12/20/2021	12/27/2021	01/10/2022	01/11/2022	03/03/2022	03/03/2022	140 C.D.		GAA FY 2022	₱43,565,000.00		₱43,565,000.00	₱41,899,049.99		₱41,899,049.99	CDA, PCAI, Bantay Lansangan, CCWI	11/19/2021	11/07/2021	11/07/2021	11/07/2021	11/07/2021		Awarded		
22K001128 - 310220010110000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road Leading to San Fabian Beach, San Fabian, Pangasinan	Construction Division	Yes	Competitive Bidding	10/27/2021	11/15-21/21	11/17/2021	12/01/2021	12/01/2021	12/08/2021	12/15/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	155 C.D.		GAA FY 2022	₱20,876,810.00		₱20,876,810.00	₱20,354,541.84		₱20,354,541.84	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/02/2021	12/02/2021		Awarded		
22K001129 - 300220010110000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bucao-Aromotoc Access Road leading to Tangadan Falls, Brgy. Bucao, San Gabriel, La Union	Construction Division	Yes	Competitive Bidding	11/04/2021	11/9-9/21	11/22/2021	12/13/2021	12/13/2021	12/20/2021	12/27/2021	02/10/2022	02/11/2022	03/28/2022	03/01/2022	310 C.D.		GAA FY 2022	₱121,975,470.00		₱121,975,470.00	₱119,157,728.64		₱119,157,728.64	CDA, PCAI, Bantay Lansangan, CCWI	11/19/2021	11/07/2021	11/07/2021	11/07/2021	11/07/2021		Awarded		
22K001130 - 300220010110000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Construction of Access Road at To-Angan, Bagulin, La Union	Construction Division	Yes	Competitive Bidding	10/19/2021	11/9-9/21	11/18/2021	11/24/2021	11/24/2021	12/01/2021	12/09/2021	02/10/2022	02/11/2022	03/03/2022	03/04/2022	270 C.D.		GAA FY 2022	₱105,990,775.00		₱105,990,775.00	₱102,831,389.96		₱102,831,389.96	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		
22K001131 - 300220010110000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Construction of Road including Slope Protection leading to Pagudpud Evacuation Center, Brgy. Tarang, Pagudpud, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/08/2021	11/17-23/21	11/24/2021	12/06/2021	12/08/2021	12/16/2021	12/23/2021	02/10/2022	02/11/2022	03/03/2022	03/03/2022	156 C.D.		GAA FY 2022	₱24,414,500.00		₱24,414,500.00	₱23,804,242.35		₱23,804,242.35	CDA, PCAI, Bantay Lansangan, CCWI	11/19/2021	11/19/2021	11/19/2021	12/09/2021	12/09/2021		Awarded		
22K001132 - 310220010110000	Widening of Permanent Bridges, Don Teofilo Sison Br. (B00723.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	01/19/2022	1/26/21-2/1/21	02/03/2022	03/01/2022	03/01/2022	03/04/2022	3/7/2022, 3/11/2022	03/11/2022	03/14/2022	03/21/2022	03/22/2022	180 C.D.		GAA FY 2022	₱67,550,000.00		₱67,550,000.00	₱65,406,587.98		₱65,406,587.98	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	03/01/2022	3/1/2022, 03/10/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Regional Office 1 Ilocos Region
As of January 10, 2023

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
22M00175 - 0 - 320100104700	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Dingras River , Lacag River Basin, Ilocos Norte	Construction Division	Yes	Competitive Bidding	12/21/2022	12/28/22-1/4/22	01/05/2022	01/18/2022	01/18/2022	01/25/2022	01/01/2022	02/10/2022	02/11/2022	03/03/2022	03/04/2022	180 C.D.		GAA FY 2022	₱66,850,000.00		₱66,850,000.00	₱64,686,146.18		₱64,686,146.18	CDA, PCAI, Bantay Lansangan, CCWI	01/04/2022	01/04/2022	01/04/2022	01/14/2022	01/24/2022		Awarded		-
22M00174 - 0 - 300200103700	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System , Construction of Brgy. Agaga SWIP , Burgos, Ilocos Norte	Construction Division	Yes	Competitive Bidding	01/03/2022	1/11-17/22	01/18/2022	02/15/2022	01/15/2022	02/17/2022	02/21/2022	02/21/2022	02/22/2022	03/11/2022	03/14/2022	300 C.D.		GAA FY 2022	₱64,655,000.00		₱64,655,000.00	₱62,715,144.06		₱62,715,144.06	CDA, PCAI, Bantay Lansangan, CCWI	01/14/2022	02/03/2022	02/03/2022	02/15/2022	02/15/2022		Awarded		-
22M00175 - 0 - 300200100700	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System , Construction of Lizungan Water System , Sugpon, Ilocos Sur	Construction Division	Yes	Competitive Bidding	01/24/2022	2/2-8/22	02/09/2022	02/01/2022	02/02/2022	02/07/2022	02/11/2022	02/11/2022	02/14/2022	02/21/2022	02/22/2022	270 C.D.		GAA FY 2022	₱6,202,500.00		₱6,202,500.00	₱6,121,054.55		₱6,121,054.55	CDA, PCAI, Bantay Lansangan, CCWI	02/04/2022	02/04/2022	02/04/2022	02/04/2022	02/04/2022		Awarded		
22M00136 - 0 - 300200102800	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Vigan Boardwalk Road leading to the Heritage Village, Vigan City, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-13/21	12/14/2021	12/28/2021	12/28/2021	01/04/2022	01/11/2022	02/10/2022	02/11/2022	03/03/2022	03/04/2022	258 C.D.		GAA FY 2022	₱144,636,000.00		₱144,636,000.00	₱141,058,481.74		₱141,058,481.74	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22M00137 - 0 - 300200101000105	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Construction of Access Road leading to Regional Government Center , San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	01/04/2022	1/11-31/22	01/18/2022	01/31/2022	01/31/2022	02/04/2022	2/8/2022, 2/11/2022, 02/14/2022	02/15/2022	02/16/2022	03/04/2022	03/05/2022	270 C.D.		GAA FY 2022	₱77,200,000.00		₱77,200,000.00	₱76,983,871.11		₱76,983,871.11	CDA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/26/2022	01/26/2022	01/31/2022	01/31/2022, 2/8/2022, 2/11/2022		Awarded		
22M00139 - 0 - 300200103400	National Building Program- Construction of Department of Interior and Local Government Building, Regional Office 1, Aguila Road, Sevilla, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-17/21	12/14/2021	12/28/2021	12/28/2021	01/04/2022	01/11/2022	02/10/2022	02/11/2022	03/01/2022	03/02/2022	120 C.D.		GAA FY 2022	₱6,755,000.00		₱6,755,000.00	₱6,684,636.79		₱6,684,636.79	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22M00140 - 0 - 300100500100	National Building Program- Construction of Legislative Building, National Government Center , City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	11/25/2021	12/7-17/21	12/14/2021	12/28/2021	12/28/2021	01/04/2022	01/11/2022	02/10/2022	02/11/2022	03/03/2022	03/04/2022	180 C.D.		GAA FY 2022	₱19,299,999.83		₱19,299,999.83	₱19,099,183.87		₱19,099,183.87	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22M00141 - 0 (REBID) - 310200103400700	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (Bauang Section), Package 2, La Union	Construction Division	No	Competitive Bidding	01/07/2022	1/12-18/22	01/18/2022	02/01/2022	02/02/2022	02/07/2022	02/11/2022	02/14/2022	02/15/2022	03/03/2022	03/04/2022	270 C.D.		GAA FY 2022	₱64,608,680.00		₱64,608,680.00	₱62,365,853.31		₱62,365,853.31	CDA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/26/2022	01/26/2022	02/03/2022	02/03/2022		Awarded		
22M00142 - 0 (REBID) - 310100103400500	Asset Preservation - Preventive Maintenance - Primary Roads - Manila North Rd - K0212 + (-)940 - K0212 + 000, K0213 + 318 - K0213 + 468, K0213 + 820 - K0214 + 000, K0214 + 935 - K0215 + 895, K0220 + 000 - K0220 + 161	Construction Division	No	Competitive Bidding	09/26/2021	2/9-16/22	02/17/2022	03/16/2022	03/16/2022	03/11/2022	03/14/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	150 C.D.		GAA FY 2022	₱68,687,360.00		₱68,687,360.00	₱61,425,487.53		₱61,425,487.53	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
22M00144 - 0 (REBID) - 310200104100100	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), Package 2, La Union	Construction Division	No	Competitive Bidding	01/07/2022	1/17-18/22	01/24/2022	02/07/2022	02/07/2022	02/11/2022	02/15/2022	02/06/2022	02/07/2022	03/14/2022	03/15/2022	126 C.D.		GAA FY 2022	₱48,099,200.00		₱48,099,200.00	₱48,336,959.72		₱48,336,959.72	CDA, PCAI, Bantay Lansangan, CCWI	02/21/2022	02/21/2022	02/21/2022	02/08/2022	02/08/2022		Awarded		
22M00154 - 0 (REBID) - 310100104400	Preventive Maintenance - Primary Roads - Manila North Rd - K0235+000-K0235+623, K0236+070-K0237+000, K0238+000-K0239+097, K0239+118-K0239+865, K0241+180-K0241+374	Construction Division	No	Competitive Bidding	09/26/2021	2/9-16/22	02/17/2022	03/16/2022	03/16/2022	03/11/2022	3/14/2022, 3/15/2022, 3/16/2022	03/22/2022	03/23/2022	11/04/2022	11/05/2022	122 C.D.		GAA FY 2022	₱80,850,000.00		₱80,850,000.00	₱79,907,154.83		₱79,907,154.83	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	3/7/2022, 3/14/2022, 3/15/2022		Awarded		
22M00155 - 0 (REBID) - 310200100600	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), Package 1, La Union	Construction Division	No	Competitive Bidding	01/07/2022	1/17-18/22	01/24/2022	02/07/2022	02/07/2022	02/11/2022	2/15/2022, 2/16/2022, 02/21/2022	02/21/2022	02/22/2022	03/03/2022	03/04/2022	140 C.D.		GAA FY 2022	₱80,895,000.00		₱80,895,000.00	₱77,670,179.41		₱77,670,179.41	CDA, PCAI, Bantay Lansangan, CCWI	02/21/2022	02/21/2022	02/21/2022	02/08/2022	2/8/2022, 2/16/2022, 02/18/2022		Awarded		
22M00156 - 0 - 310200101800	Widening of Permanent Bridges - Bauang Br. 2 (Parallel Br.) along Manila North Road	Construction Division	No	Competitive Bidding	10/06/2021	10/14-20/21	10/21/2021	11/03/2021	11/03/2021	11/16/2021	11/17/2021, 11/24/2021	02/21/2022	02/23/2022	04/06/2022	04/07/2022	210 C.D.		GAA FY 2022	₱55,005,000.00		₱55,005,000.00	₱54,201,115.40		₱54,201,115.40	CDA, PCAI, Bantay Lansangan, CCWI	10/15/2021	10/15/2021	10/15/2021	11/03/2021	11/3/2021, 11/18/2021		Awarded		
22M00164 - 0 - 220102104100100	Constructory/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Revetment along TTributary of Diapoa Creek , Downstream of Diappa Bridge (Phase I), Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/9-11/21	11/11/2021	11/24/2021	11/24/2021	12/01/2021	12/09/2021	02/22/2022	02/23/2022	04/11/2021	04/12/2021	171 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,812,150.00		₱46,812,150.00	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	12/06/2021		Awarded		
22M00166 - 0 - 220102104100900	Constructory/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Garangas Creek , Downstream of Garangas Bridge, Brgy. Bilnoca, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/9-14/21	11/15/2021	11/26/2021	11/29/2021	12/06/2021	12/13/2021	02/22/2022	02/23/2022	04/11/2021	04/12/2021	171 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,812,048.23		₱46,812,048.23	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/02/2021	12/03/2021		Awarded		
22M00167 - 0 - 220102104100700	Constructory/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Garangas Creek (Phase I), Brgy. Quiling Norte, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/9-14/21	11/15/2021	11/26/2021	11/29/2021	12/06/2021	12/13/2021	02/22/2022	02/23/2022	04/11/2021	04/12/2021	171 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,812,035.74		₱46,812,035.74	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/02/2021	12/03/2021		Awarded		
22M00168 - 0 - 220102104100800	Constructory/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Garangas Creek (Phase II), Brgy. Quiling Norte, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/9-11/21	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/09/2021	02/22/2022	02/23/2022	04/11/2021	04/12/2021	171 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,812,150.00		₱46,812,150.00	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		
22M00169 - 0 - 220102104100600	Constructory/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Garangas Creek, Upstream of Garangas Bridge, Brgy. Bilnoca, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/9-11/21	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/09/2021	02/22/2022	02/23/2022	04/11/2021	04/12/2021	171 C.D.		GAA FY 2022	₱48,250,000.00		₱48,250,000.00	₱46,812,061.56		₱46,812,061.56	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Region/Office + Name Region
as of January 14, 2023

Code (PAP)	Procurement 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 Bidder Observers	Date of Receipt of Notices						Status	If failed, which specific stage?	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 NOA 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	Post Qual	Delivery/ Completion (If applicable)			
22K001170 - 0 320100149000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Padsan River and Tributary, Brgy. #24, Nagpidcan, San Nicolas, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/8-14/21	11/15/2021	11/29/2021	11/29/2021	12/06/2021	12/13/2021	02/22/2022	03/29/2022	04/11/2022	04/12/2022	214 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,424,269.88		₱93,424,269.88	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		-
22K001171 - 0 320100147000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control and Drainage Structure along Payas Creek, Brgy. San Marcos, San Nicolas, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	12/01/2021	12/09/2021	02/22/2022	03/29/2022	04/11/2022	04/12/2022	214 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,624,144.98		₱93,624,144.98	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		-
22K001172 - 0 320100146000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Quaoit River, Downstream of Alexandro Bridge, Brgy. Magsaig, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	12/01/2021	12/08/2021	02/22/2022	03/29/2022	04/11/2022	04/12/2022	195 C.D.		GAA FY 2022	₱72,375,000.00		₱72,375,000.00	₱70,218,225.00		₱70,218,225.00	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		-
22K001173 - 0 320100148000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Quaoit River (Phase I), Brgy. Mabaleng, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/5-11/21	11/15/2021	11/29/2021	11/29/2021	12/06/2021	12/13/2021	02/22/2022	03/29/2022	04/11/2022	04/12/2022	198 C.D.		GAA FY 2022	₱77,200,000.00		₱77,200,000.00	₱74,899,440.00		₱74,899,440.00	CDA, PCAI, Bantay Lansangan, CCWI	11/12/2021	11/12/2021	11/12/2021	12/03/2021	12/03/2021		Awarded		
22K001174 - 0 320100149000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Quaoit River (Phase II), Brgy. Mabaleng, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	10/21/2021	11/5-11/21	11/12/2021	11/24/2021	11/24/2021	12/01/2021	12/09/2021	02/22/2022	03/29/2022	04/11/2022	04/12/2022	198 C.D.		GAA FY 2022	₱77,200,000.00		₱77,200,000.00	₱74,899,440.00		₱74,899,440.00	CDA, PCAI, Bantay Lansangan, CCWI	11/08/2021	11/08/2021	11/08/2021	11/26/2021	11/26/2021		Awarded		
22K001175 - 0 320100150000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Road, Barangay Aliam, Vintar, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2021	2/8-15/2022	02/16/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/22/2022	03/29/2022	03/31/2022	04/01/2022	237 C.D.		GAA FY 2022	₱78,400,000.00		₱78,400,000.00	₱76,046,702.52		₱76,046,702.52	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
22K001176 - 0 320100151000	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Control Structure along Bisak River, Upstream and Downstream, Leftside of Vintar Bridge, Brgy. Abka-Alvar, Vintar, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2021	1/25/22-2/24/22	02/01/2022	02/24/2022	02/24/2022	03/28/2022	03/02/2022	02/22/2022	02/25/2022	04/02/2022	04/03/2022	300 C.D.		GAA FY 2022	₱211,335,000.00		₱211,335,000.00	₱204,901,725.53		₱204,901,725.53	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/24/2022	02/24/2022		Awarded		
22K001177 - 0 305020100000	Basic Infrastructure Program (BIP) - Construction of Flood Mitigation Structure along Vintar River (Bisak River), Brgy. Aliam, Sitio Di Tulang, Vintar, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2021	1/25/22-2/24/22	02/01/2022	02/24/2022	02/24/2022	03/28/2022	03/02/2022	02/22/2022	02/25/2022	04/03/2022	04/04/2022	237 C.D.		GAA FY 2022	₱95,040,000.00		₱95,040,000.00	₱92,883,931.01		₱92,883,931.01	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/24/2022	02/24/2022		Awarded		
22K001178 - 0 310200001000	Construction of New Bridges, Luna Br. along Sta. Maria-Burgos Rd (Phase III)	Construction Division	No	Competitive Bidding	11/04/2021	11/15-21/21	11/22/2021	12/07/2021	12/07/2021	12/14/2021	12/21/2021	02/22/2022	03/29/2022	04/11/2022	04/12/2022	106 C.D.		GAA FY 2022	₱28,950,000.00		₱28,950,000.00	₱28,046,546.86		₱28,046,546.86	CDA, PCAI, Bantay Lansangan, CCWI	11/19/2021	11/19/2021	11/19/2021	12/07/2021	12/07/2021		Awarded		
22K001185 - 0 320100152000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Buad River, Brgy. Bolo-Labney, San Jacinto, Pangasinan, Sta. 0+770 - Sta. 1+540	Construction Division	No	Competitive Bidding	11/04/2021	11/15/21-11/4/21	11/22/2021	11/06/2021	11/06/2021	12/13/2021	12/20/2021	02/22/2022	03/29/2022	04/06/2022	04/07/2022	224 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,795,592.11		₱93,795,592.11	CDA, PCAI, Bantay Lansangan, CCWI	11/15/2021	11/15/2021	11/15/2021	12/07/2021	12/07/2021		Awarded		
22K001184 - 0 320100154000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Bank Protection along Buad River, Brgy. Macayug, Mangaldan, Pangasinan	Construction Division	No	Competitive Bidding	11/18/2021	11/11-17/22	01/18/2022	02/07/2022	02/07/2022	02/14/2022	2/15/2022, 02/18/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	179 C.D.		GAA FY 2022	₱24,124,999.81		₱24,124,999.81	₱22,930,366.41		₱22,930,366.41	CDA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	01/08/2022	01/08/2022, 2/16/2022		Awarded		
22K001195 - 0 305020100000	National Building Program - Construction of Department of Environment and Natural Resources Regional Office I Training and Quarters Building Government Center, Sevilla, City of San Fernando, La Union	Construction Division	No	Competitive Bidding	11/18/2021	12/2-8/21	12/09/2021	12/21/2021	12/21/2021	12/28/2021	01/04/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	180 C.D.		GAA FY 2022	₱5,650,000.00		₱5,650,000.00	₱5,525,531.20		₱5,525,531.20	CDA, PCAI, Bantay Lansangan, CCWI	12/06/2021	12/06/2021	12/06/2021	12/21/2021	12/21/2021		Awarded		
22K001191 - 0 310100000000 (DEBID)	Road Widening - Primary Roads - Manila North Rd - K0391 + 529 - K0392 + 230	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/15/2022	02/15/2022	02/17/2022	02/21/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	156 C.D.		GAA FY 2022	₱24,125,000.00		₱24,125,000.00	₱23,123,591.64		₱23,123,591.64	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/15/2022	02/15/2022		Awarded		
22K001198 - 0 310100000000 (DEBID)	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Facilities along Amburayan River Basin, (Phase I) Barangay Pacac-Baritao-Lantag-Pudoc East, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	01/12/2022	1/24/22-2/15/22	01/31/2022	02/17/2022	02/17/2022	02/21/2022	02/28/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	147 C.D.		GAA FY 2022	₱18,300,000.00		₱18,300,000.00	₱18,747,665.14		₱18,747,665.14	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/17/2022	02/17/2022		Awarded		
22K001196 - 0 320100155000	National Building Program - Construction of Civil Service Commission La Union Provincial Office Building Aguila Road, City of San Fernando, La Union	Construction Division	No	Competitive Bidding	11/25/2021	12/7-13/21	12/14/2021	12/27/2021	12/27/2021	01/03/2022	01/10/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	130 C.D.		GAA FY 2022	₱2,895,000.00		₱2,895,000.00	₱2,880,852.12		₱2,880,852.12	CDA, PCAI, Bantay Lansangan, CCWI	12/13/2021	12/13/2021	12/13/2021	12/28/2021	12/28/2021		Awarded		
22K001212 - 0 310200001000	Construction of By-Pass and Diversion Roads Balaoang-San Fernando-San Juan (Bypass Road, (Balaoang Section), Package 1, La Union	Construction Division	No	Competitive Bidding	12/22/2021	1/17-18/22	01/24/2022	02/08/2022	02/08/2022	02/14/2022	02/18/2022	03/22/2022	03/29/2022	05/04/2022	05/07/2022	201 C.D.		GAA FY 2022	₱64,920,000.00		₱64,920,000.00	₱62,302,904.50		₱62,302,904.50	CDA, PCAI, Bantay Lansangan, CCWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22K00013 - 0 310100000000 (DEBID)	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0227 + 630 - K0227 + 720, K0227 + 320 - K0227 + 440	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	01/31/2022	01/31/2022	02/04/2022	02/08/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱112,021,631.11		₱112,021,631.11	CDA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	01/31/2022	01/31/2022		Awarded		
22K00014 - 0 310100000000 (DEBID)	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0214 + 140 - K0214 + 360	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	01/31/2022	01/31/2022	02/04/2022	02/08/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱111,946,887.29		₱111,946,887.29	CDA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	01/31/2022	01/31/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Ilocos Office - Focal Region
as of January 10, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
22IB00215 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0215 + 660 - K0215 + 710, K0214 + 520 - K0214 + 660	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	01/31/2022	01/31/2022	02/04/2022	02/08/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱112,250,190.76		₱112,250,190.76	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	01/31/2022	01/31/2022		Awarded		-
22IB00216 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0216 + 720 - K0216 + 845, K0215 + 580 - K0215 + 660	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	01/31/2022	01/31/2022	02/04/2022	02/08/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱111,936,769.17		₱111,936,769.17	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	01/31/2022	01/31/2022		Awarded		-
22IB00217 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0217 + 930 - K0218 + 080, K0217 + 280 - K0217 + 345	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	02/01/2022	02/01/2022	02/07/2022	02/11/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱112,108,701.07		₱112,108,701.07	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/02/2022	02/02/2022		Awarded		-
22IB00218 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0218 + 380 - K0218 + 520, K0217 + 600 - K0217 + 660	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	02/01/2022	02/01/2022	02/07/2022	02/11/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱111,990,826.25		₱111,990,826.25	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/02/2022	02/02/2022		Awarded		
22IB00219 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0221 + 940 - K0221 + 040, K0219 + 940 - K0220 + 030	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	02/01/2022	02/01/2022	02/07/2022	02/11/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱112,139,347.69		₱112,139,347.69	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/02/2022	02/02/2022		Awarded		
22IB00220 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0225 + 240 - K0225 + 420	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/11/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱111,841,572.95		₱111,841,572.95	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/02/2022	02/02/2022		Awarded		
22IB00221 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0226 + 320 - K0226 + 470, K0225 + 820 - K0225 + 910	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/11/2022	03/22/2022	03/24/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱111,950,259.00		₱111,950,259.00	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/02/2022	02/02/2022		Awarded		
22IB00222 - 310101010070000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Pangasinan-Nueva Vizcaya Rd - K0226 + 650 - K0226 + 800	Construction Division	No	Competitive Bidding	01/04/2022	1/11-17/22	01/18/2022	02/02/2022	02/02/2022	02/07/2022	02/11/2022	03/24/2022	03/25/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱115,800,000.00		₱115,800,000.00	₱111,889,107.96		₱111,889,107.96	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/02/2022	02/02/2022		Awarded		
22IB00224 - 300021510010700	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road - Sta. 2+570 - Sta. 2+900, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/13-18/22	01/19/2022	02/03/2022	02/03/2022	02/07/2022	02/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱139,864,676.16		₱139,864,676.16	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/03/2022	02/03/2022		Awarded		
22IB00225 - 300021510010800	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road - Sta. 2+950 - Sta. 3+250, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/13-18/22	01/19/2022	02/03/2022	02/03/2022	02/07/2022	02/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,054,195.53		₱140,054,195.53	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/03/2022	02/03/2022		Awarded		
22IB00226 - 300021510011000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road Sta. 3+400 - Sta. 4+000, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/13-18/22	01/19/2022	02/03/2022	02/03/2022	02/07/2022	02/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱139,909,414.22		₱139,909,414.22	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/03/2022	02/03/2022		Awarded		
22IB00227 - 300021510011500	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road - Sta. 6+660 - Sta. 6+940, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/17-18/22	01/24/2022	02/07/2022	02/07/2022	02/11/2022	02/15/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,242,750.00		₱140,242,750.00	CCIA, PCAI, Bantay Lansangan, CCWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22IB00228 - 300021510011400	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road - Sta. 10+160 - Sta. 10+250, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/17-18/22	01/24/2022	02/07/2022	02/07/2022	02/11/2022	02/15/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,116,000.00		₱140,116,000.00	CCIA, PCAI, Bantay Lansangan, CCWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22IB00229 - 300021510011500	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road - Sta. 11+270 - Sta. 11+780, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/17-18/22	01/24/2022	02/07/2022	02/07/2022	02/11/2022	02/15/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱139,979,250.00		₱139,979,250.00	CCIA, PCAI, Bantay Lansangan, CCWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22IB00230 - 300021510011000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road with Slips, Slope Collapse and Landslide - 3ct Ilocos Norte Abra Road - Nueva Era - Tineg Road - Sta. 14+770 - Sta. 15+200, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/17-18/22	01/24/2022	02/08/2022	02/08/2022	02/14/2022	02/18/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱139,628,500.00		₱139,628,500.00	CCIA, PCAI, Bantay Lansangan, CCWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22IB00231 - 300021510010000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Waterway Structure along Baruyen River, Brgy. Baruyen, Bangui, Ilocos Norte (Phase I)	Construction Division	No	Competitive Bidding	01/04/2022	1/11-18/22	01/19/2022	02/03/2022	02/03/2022	02/07/2022	02/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	184 C.D.		GAA FY 2022	₱49,000,000.00		₱49,000,000.00	₱47,774,722.84		₱47,774,722.84	CCIA, PCAI, Bantay Lansangan, CCWI	01/14/2022	01/20/2022	01/20/2022	02/03/2022	02/03/2022		Awarded		
22IB00232 - 300021510010000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction Of Flood Control Structure along Badoc River, Brgy. Bababtic, Badoc, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/26/22-2/1/22	02/02/2022	02/03/2022	02/03/2022	02/04/2022	02/07/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	214 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱94,569,970.25		₱94,569,970.25	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	03/01/2022	03/01/2022		Awarded		
22IB00233 - 300021510010000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Badoc River, Brgy. Batio, Badoc, Ilocos Norte	Construction Division	No	Competitive Bidding	01/06/2022	1/26/22-2/1/22	02/02/2022	02/03/2022	02/03/2022	02/04/2022	02/07/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	214 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱94,569,983.61		₱94,569,983.61	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	03/01/2022	03/01/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways-National Office - Cordillera Region
as of January 10, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Supplies & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bidded Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
22K00234-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO531 + 650 - KO531 + 950	Construction Division	No	Competitive Bidding	01/10/2022	1/17-18/22	01/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,248,510.18		₱187,248,510.18	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022		Awarded		
22K00235-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO532 + 000 - KO532 + 350	Construction Division	No	Competitive Bidding	01/10/2022	1/17-18/22	01/24/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,248,478.53		₱187,248,478.53	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022		Awarded		
22K00236-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO533 + 000 - KO533 + 250	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,436,360.53		₱140,436,360.53	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022		Awarded		
22K00237-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO533 + 300 - KO533 + 950	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/14/2022	03/14/2022	03/15/2022	03/14/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,210,000.00		₱187,210,000.00	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22K00238-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO534 + 000 - KO534 + 300	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,210,000.00		₱187,210,000.00	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22K00239-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO536 + 250 - KO537 + 000	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,210,000.00		₱187,210,000.00	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22K00240-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO537 + 000 - KO537 + 400	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/09/2022	03/09/2022	03/10/2022	03/11/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,248,478.53		₱187,248,478.53	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022		Awarded		
22K00241-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO538 + 150 - KO538 + 350	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/14/2022	03/14/2022	03/15/2022	03/16/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,407,500.00		₱140,407,500.00	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22K00242-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO538 + 390 - KO538 + 630	Construction Division	No	Competitive Bidding	01/10/2022	1/19-25/22	01/26/2022	03/09/2022	03/09/2022	03/10/2022	03/11/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,436,360.53		₱140,436,360.53	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022		Awarded		
22K00243-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO538 + 650 - KO538 + 900	Construction Division	No	Competitive Bidding	01/11/2022	1/24-30/22	01/31/2022	03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,436,360.53		₱140,436,360.53	CDA, PCAI, Bantay Lansangan, CDWI	01/24/2022	03/04/2022	03/04/2022	03/07/2022	03/07/2022		Awarded		
22K00244-0 / 310100100000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Bocos Norte-Abra Rd - KO539 + 050 - KO539 + 700	Construction Division	No	Competitive Bidding	01/11/2022	1/24-30/22	01/31/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,000,000.00		₱193,000,000.00	₱187,210,000.00		₱187,210,000.00	CDA, PCAI, Bantay Lansangan, CDWI	01/24/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22K00245-0 / 310101010062000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Pangasinan- Zambales Rd - KO276 + 000 - KO276 + 500, KO279 + 338 - KO280 + 678, KO285 + 000 - KO286 + 000, KO287 + 074 - KO288 + 495, KO288 + 552 - KO289 + 905, KO290 + 000 - KO291 + 078, KO298 + 981 - KO299 + 914, KO301 + 535 - KO302 + 111, KO302 + 524 - KO303 + 074, KO304 + 624 - KO305 + 000	Construction Division	No	Competitive Bidding	01/11/2022	1/17/22-2/7/22	01/24/2022	02/04/2022	02/08/2022	02/14/2022	02/18/2022	02/22/2022	02/23/2022	04/13/2022	04/14/2022	180 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,555,927.46		₱93,555,927.46	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22K00246-0 / 310101010062000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Pangasinan- Zambales Rd - KO276 + 000 - KO276 + 500, KO279 + 338 - KO280 + 678, KO285 + 000 - KO286 + 000, KO287 + 074 - KO288 + 495, KO288 + 552 - KO289 + 905, KO302 + 111, KO302 + 524 - KO302 + 704, KO304 + 624 - KO305 + 000	Construction Division	No	Competitive Bidding	01/11/2022	1/24/22-2/15/22	01/31/2022	02/15/2022	02/15/2022	02/17/2022	02/21/2022	02/22/2022	02/23/2022	04/04/2022	04/07/2022	180 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,629,937.76		₱93,629,937.76	CDA, PCAI, Bantay Lansangan, CDWI	01/24/2022	01/24/2022	01/24/2022	02/15/2022	02/15/2022		Awarded		
22K00247-0 / 310101010062000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Pangasinan- Zambales Rd - KO306 + 172 - KO307 + 187, KO308 + 018 - KO308 + 752, KO309 + 852 - KO310 + 3006, KO312 + 000 - KO313 + 272, KO315 + 541 - KO316 + 369, KO317 + 924 - KO318 + 682, KO318 + 697 - KO318 + 962, KO320 + 000 - KO321 + 000	Construction Division	No	Competitive Bidding	01/11/2022	1/19-25/2	01/26/2022	02/10/2022	02/10/2022	02/14/2022	02/18/2022	02/22/2022	02/23/2022	04/11/2022	04/12/2022	180 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,560,806.97		₱93,560,806.97	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	01/21/2022	01/21/2022	02/11/2022	02/11/2022		Awarded		
22K00248-0 / 310100100000	Construction of Hibang Links/ New Roads - Santol (La Union) - Itbungan (Benguet) Road, La Union (Package 3)	Construction Division	No	Competitive Bidding	01/11/2022	1/17/22-2/7/22	01/24/2022	02/08/2022	02/08/2022	02/14/2022	02/18/2022	02/22/2022	02/23/2022	04/06/2022	04/07/2022	240 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,581,933.41		₱93,581,933.41	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	01/21/2022	01/21/2022	02/08/2022	02/08/2022		Awarded		
22K00249-0 / 310100100000	Preventive Maintenance - Tertiary Roads- Bocos Norte-Apayao Rd - KO501 + 215 - KO503 + 000	Construction Division	No	Competitive Bidding	01/11/2022	1/24-30/22	01/31/2022	02/15/2022	02/15/2022	02/17/2022	02/21/2022	02/22/2022	02/23/2022	04/06/2022	04/07/2022	120 C.D.		GAA FY 2022	₱58,800,000.00		₱58,800,000.00	₱57,329,287.73		₱57,329,287.73	CDA, PCAI, Bantay Lansangan, CDWI	01/24/2022	01/24/2022	01/24/2022	02/15/2022	02/15/2022		Awarded		
22K00250-0 / 310100100000	Preventive Maintenance - Tertiary Roads- MNR Jct-Baay-Suba Rd - KO476 + 550 - KO477 + 500 & KO478 + 300 - KO478 + 650	Construction Division	No	Competitive Bidding	01/12/2022	1/19-25/22	01/26/2022	02/10/2022	02/10/2022	02/14/2022	02/18/2022	02/22/2022	02/23/2022	04/11/2022	04/12/2022	135 C.D.		GAA FY 2022	₱53,900,000.00		₱53,900,000.00	₱52,382,617.13		₱52,382,617.13	CDA, PCAI, Bantay Lansangan, CDWI	01/21/2022	01/21/2022	01/21/2022	02/11/2022	02/11/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways-National Office - Ilocos Region
as of January 14, 2022

Code (PAP)	Procurement 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 Bidders Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
22MK0251 - 30021510002000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Ambalayat Bridge, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	01/12/2022	2/9-16/22	02/17/2022	03/15/2022	03/15/2022	03/14/2022	03/17/2022	03/21/2022	03/28/2022	04/06/2022	04/07/2022	150 C.D.		GAA FY 2022	₱75,500,000.00		₱75,500,000.00	₱71,304,585.41		₱71,304,585.41	CCIA, PCAI, Bantay Lansangan, CCWI	02/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22MK0252 - 30021010446700	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Bidi, Nueva Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/14/2022	02/14/2022	02/18/2022	02/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱94,461,754.41		₱94,461,754.41	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/16/2022	02/16/2022		Awarded		
22MK0253 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Cacanan 1, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/14/2022	02/14/2022	02/18/2022	02/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,420,926.70		₱95,420,926.70	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/16/2022	02/16/2022		Awarded		
22MK0254 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Left Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Golbao, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/14/2022	02/14/2022	02/18/2022	02/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,420,926.70		₱95,420,926.70	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/16/2022	02/16/2022		Awarded		
22MK0255 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Golbao, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/14/2022	02/14/2022	02/18/2022	02/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,420,926.70		₱95,420,926.70	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/16/2022	02/16/2022		Awarded		
22MK0256 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Left Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Inging 2, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/17/2022	02/17/2022	02/21/2022	02/23/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,036,471.94		₱95,036,471.94	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/17/2022	02/17/2022		Awarded		
22MK0257 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Left Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Inging, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/17/2022	02/17/2022	02/21/2022	02/23/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,036,471.94		₱95,036,471.94	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/17/2022	02/17/2022		Awarded		
22MK0258 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Nagrebcan, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/24-30/22	01/31/2022	02/17/2022	02/17/2022	02/21/2022	02/23/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,036,471.94		₱95,036,471.94	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/17/2022	02/17/2022		Awarded		
22MK0259 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Nagrebcan 2, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/12/2022	1/21-30/22	01/31/2022	02/17/2022	02/17/2022	02/21/2022	02/23/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	219 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,036,471.94		₱95,036,471.94	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/17/2022	02/17/2022		Awarded		
22MK0260 - 30010201044500	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Mitigation Facilities along Amburayan River Basin at Barangays Bucao West, Bucao East, Lantag, Bantao and Tarangotong, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	01/13/2022	1/9-15/22	02/14/2022	02/28/2022	02/28/2022	03/02/2022	03/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	300 C.D.		GAA FY 2022	₱241,250,000.00		₱241,250,000.00	₱232,423,459.29		₱232,423,459.29	CCIA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/01/2022	03/01/2022		Awarded		
22MK0261 - 30021919001800	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Dredging/Desilting of Banuyen River, Bangui, Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/24-30/22	01/31/2022	02/14/2022	02/14/2022	02/18/2022	02/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	195 C.D.		GAA FY 2022	₱49,000,000.00		₱49,000,000.00	₱48,509,965.21		₱48,509,965.21	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/16/2022	02/16/2022		Awarded		
22MK0262 - 30021010446500	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Left Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Caray, Sitio Bangbangcag, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/25-31/22	02/01/2022	02/21/2022	02/21/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	205 C.D.		GAA FY 2022	₱80,360,000.00		₱80,360,000.00	₱78,378,307.46		₱78,378,307.46	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22MK0263 - 30021021044730	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Caray, Sitio Bangbangcag, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/25-31/22	02/01/2022	02/21/2022	02/21/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	205 C.D.		GAA FY 2022	₱80,360,000.00		₱80,360,000.00	₱78,378,307.46		₱78,378,307.46	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22MK0264 - 30010201047800	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Bok 2, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/25-31/22	02/01/2022	02/21/2022	02/21/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	155 C.D.		GAA FY 2022	₱24,500,000.00		₱24,500,000.00	₱23,889,189.90		₱23,889,189.90	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22MK0265 - 30010201047800	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Cacanan 2, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/24-30/22	01/31/2022	02/14/2022	02/14/2022	02/18/2022	02/21/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	175 C.D.		GAA FY 2022	₱30,380,000.00		₱30,380,000.00	₱29,741,352.92		₱29,741,352.92	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/16/2022	02/16/2022		Awarded		
22MK0266 - 30010201047800	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Golbao 2, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/25-31/22	02/01/2022	02/21/2022	02/21/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	175 C.D.		GAA FY 2022	₱44,100,000.00		₱44,100,000.00	₱43,014,237.29		₱43,014,237.29	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22MK0267 - 30010201047800	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bongo River, Right Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Nagrebcan 3, Nueva Ilo. Ilocos Norte	Construction Division	No	Competitive Bidding	01/13/2022	1/24-30/22	01/31/2022	02/17/2022	02/17/2022	02/21/2022	02/23/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	161 C.D.		GAA FY 2022	₱54,300,000.00		₱54,300,000.00	₱53,951,366.93		₱53,951,366.93	CCIA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/17/2022	02/17/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Regional Office - Ilocos Region
As of January 31, 2022

Code (PAP)	Procurement 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 Notification						Status	If Failed, which specific stage?	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion (Acceptance for if applicable)			
22MA0026 - 310100910005800 0	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Sn Fernando-Bagulin Rd - K0290 + 300 - K0290 + 360, K0288 + 800 - K0288 + 860, K0289 + 300 - K0289 + 360	Construction Division	No	Competitive Bidding	01/13/2022	1/26/22-2/1/22	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/16/2022	02/22/2022	02/28/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱193,500,000.00		₱193,500,000.00	₱187,240,509.01		₱187,240,509.01	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022		Awarded		
22MA0030 - 310100910007700 0	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Sn Fernando-Bagulin Rd - K0286 + 600 - K0286 + 815, K0288 + 400 - K0288 + 470, K0289 + 600 - K0289 + 700	Construction Division	No	Competitive Bidding	01/13/2022	1/26/22-2/1/22	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/16/2022	02/22/2022	02/28/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱231,600,000.00		₱231,600,000.00	₱224,678,804.00		₱224,678,804.00	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	02/11/2022	02/11/2022	02/11/2022	02/11/2022		Awarded		
22MA0070 - 310205100705900 0	Construction of Missing Links/ New Roads, Santol-San Gabriel (La Union) - Kapangan (Benguet) Road, La Union (Package 3)	Construction Division	No	Competitive Bidding	01/18/2022	1/25-31/22	02/01/2022	02/22/2022	02/22/2022	02/24/2022	02/28/2022	03/22/2022	03/23/2022	04/07/2022	04/08/2022	240 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,627,401.40		₱93,627,401.40	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/22/2022	02/22/2022		Awarded		
22MA0071 - 310205100705400 0	Construction of Missing Links/ New Roads - Adams (Ilocos Norte) - Calanasan (Apayao) Road, Ilocos Norte (Package 3)	Construction Division	No	Competitive Bidding	01/18/2022	1/25-31/22	02/01/2022	02/24/2022	02/24/2022	02/26/2022	03/02/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,424,298.38		₱93,424,298.38	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/24/2022	02/24/2022		Awarded		
22MA0073 - 200101210447000 0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bongo River, Left Bank, Laoag River Basin Flood Control and Sabo Project, Brgy. Poblacion, Sitio Sinabalan, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2022	1/25-31/22	02/01/2022	02/24/2022	02/24/2022	02/26/2022	03/02/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	210 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱94,503,759.84		₱94,503,759.84	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/24/2022	02/24/2022		Awarded		
22MA0074 - 300019100015900 0	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Slope Protection Works along Nagullian - Baguio Road, La Union	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/08/2022	02/08/2022	02/09/2022	02/11/2022	02/22/2022	02/23/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱207,475,000.00		₱207,475,000.00	₱201,253,798.00		₱201,253,798.00	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	02/04/2022	02/04/2022	02/07/2022	02/07/2022		Awarded		
22MA0076 - 300019100015000 0	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Slope Protection Works along Nagullian - Caba Road, La Union	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/08/2022	02/08/2022	02/10/2022	02/11/2022	02/22/2022	02/23/2022	04/11/2022	04/12/2022	300 C.D.		GAA FY 2022	₱241,250,000.00		₱241,250,000.00	₱234,101,456.00		₱234,101,456.00	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	02/04/2022	02/04/2022	02/07/2022	02/07/2022		Awarded		
22MA0078 - 310205100704200 0	Construction Of Missing Links/New Roads - Pangasinan - Nueva Vizcaya, Phase 1, Pangasinan	Construction Division	No	Competitive Bidding	01/18/2022	1/25-31/22	02/01/2022	02/24/2022	02/24/2022	02/28/2022	03/02/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱101,625,000.00		₱101,625,000.00	₱98,171,513.77		₱98,171,513.77	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/24/2022	02/24/2022		Awarded		
22MA0077 - 310205100704300 0	Construction Of Missing Links/New Roads - Pangasinan - Nueva Vizcaya, Phase 2, Pangasinan	Construction Division	No	Competitive Bidding	01/18/2022	1/25-31/22	02/01/2022	02/24/2022	02/24/2022	02/28/2022	03/02/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	210 C.D.		GAA FY 2022	₱101,625,000.00		₱101,625,000.00	₱98,079,931.74		₱98,079,931.74	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/24/2022	02/24/2022		Awarded		
22MA0079 - 310205100705600 0	Construction of Missing Links/New Roads - Bantay (Ilocos Sur) - San Quintin - Langiden (Abra) Road, Ilocos Sur (Package 3)	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/02/2022	02/02/2022	02/04/2022	02/07/2022	02/22/2022	02/23/2022	04/06/2022	04/07/2022	210 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱95,038,111.18		₱95,038,111.18	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/02/2022	02/02/2022		Awarded		
22MA0075 - 320100510481100 0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Laoag River Basin and Sabo Flood Control Structure along Gadgadawan River (Left Bank), Barangay Bankir, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/28/2022	02/28/2022	03/02/2022	03/04/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	180 C.D.		GAA FY 2022	₱48,000,000.00		₱48,000,000.00	₱47,986,630.23		₱47,986,630.23	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	03/01/2022	03/01/2022		Awarded		
22MA0080 - 320100510481000 0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Laoag River Basin and Sabo Flood Control Structure along Gadgadawan River (Right Bank), Barangay Bankir, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/28/2022	02/28/2022	03/02/2022	03/04/2022	03/22/2022	03/23/2022	04/06/2022	04/07/2022	180 C.D.		GAA FY 2022	₱48,000,000.00		₱48,000,000.00	₱47,986,630.23		₱47,986,630.23	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	03/01/2022	03/01/2022		Awarded		
22MA0081 - 320100510479900 0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Laoag River Basin and Sabo Flood Control Structure along Dongdong River (Right Bank), Barangay Aznam, Sitio Saranay, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/02/2022	02/02/2022	02/04/2022	02/07/2022	02/22/2022	02/23/2022	04/06/2022	04/07/2022	180 C.D.		GAA FY 2022	₱48,000,000.00		₱48,000,000.00	₱48,210,156.62		₱48,210,156.62	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/02/2022	02/02/2022		Awarded		
22MA0082 - 320100510479800 0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Laoag River Basin and Sabo Flood Control Structure along Dongdong River (Left Bank), Barangay Aznam, Sitio Venus 1, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/02/2022	02/02/2022	02/04/2022	02/07/2022	02/22/2022	02/23/2022	04/06/2022	04/07/2022	180 C.D.		GAA FY 2022	₱48,000,000.00		₱48,000,000.00	₱47,986,630.23		₱47,986,630.23	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/02/2022	02/02/2022		Awarded		
22MA0083 - 320100510479600 0	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Laoag River Basin and Sabo Flood Control Structure along Dongdong River (Right Bank), Barangay Aznam, Sitio Venus 2, Nueva Era, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2022	1/26/22-2/1/22	02/02/2022	02/02/2022	02/02/2022	02/04/2022	02/07/2022	02/22/2022	02/23/2022	04/06/2022	04/07/2022	180 C.D.		GAA FY 2022	₱48,000,000.00		₱48,000,000.00	₱47,986,630.23		₱47,986,630.23	CDA, PCAI, Bantay Lansangan, CCWI	01/24/2022	01/24/2022	01/24/2022	02/02/2022	02/02/2022		Awarded		
22MA0084 - 300211100400800 0	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Slope Protection Works along San Francisco - Ambataay Road, Agoo, La Union Sta 000+810 - Sta 000+900, Sta 000+915 - Sta 000+940, Sta 001+190 - Sta 001+220, Sta 001+740 - Sta 001+764	Construction Division	No	Competitive Bidding	01/24/2022	2/2-4/22	02/21/2022	02/07/2022	02/07/2022	02/08/2022	02/09/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	45 C.D.		GAA FY 2022	₱95,260,000.00		₱95,260,000.00	₱94,228,109.95		₱94,228,109.95	CDA, PCAI, Bantay Lansangan, CCWI	02/16/2022	02/16/2022	02/16/2022	03/07/2022	03/07/2022		Awarded		
22MA0085 - 310100510072000 0	Construction of Missing Links/ New Roads - Construction of Pangasinan - Nueva Vizcaya Road, Pangasinan, Phase 2	Construction Division	No	Competitive Bidding	01/24/2022	1/9-15/22	02/16/2022	02/24/2022	02/28/2022	03/02/2022	03/04/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	195 C.D.		GAA FY 2022	₱95,200,000.00		₱95,200,000.00	₱98,824,904.64		₱98,824,904.64	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/01/2022	03/01/2022		Awarded		
22MA0086 - 310100510072800 0	Construction of Missing Links/ New Roads, San Manuel (Pangasinan) - Bogon (Benguet) Road, Pangasinan (Package 3)	Construction Division	No	Competitive Bidding	01/24/2022	2/2-4/22	02/09/2022	03/03/2022	03/03/2022	03/07/2022	3/11/2022, 3/17/2022, 3/21/2022	03/22/2022	03/23/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱61,404,245.40		₱61,404,245.40	CDA, PCAI, Bantay Lansangan, CCWI	02/04/2022	02/04/2022	02/04/2022	03/04/2022	3/4/2022, 03/16/2022, 03/17/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, National Office - Ilocos Region
As of January 16, 2023

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of NOA/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bulked Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
22PO00187 - 300000000000000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade - ROLL IT). Construction of Tagongtungaw-Babasag-Poblacion Road Connecting Cervantes, Tubo, Abra Road in support to the Fruit and Vegetable Processing and Quimio Processing Industry, Quimio, Ilocos Sur	Construction Division	No	Competitive Bidding	01/14/2022	1/2-8/22	02/09/2022	03/03/2022	03/03/2022	03/07/2022	03/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	90 C.D.		GAA FY 2022	₱9,800,000.00		₱9,800,000.00	₱9,507,763.31		₱9,507,763.31	CDA, PCAI, Bantay Lansangan, CCWI	02/04/2022	02/04/2022	02/04/2022	03/04/2022	03/04/2022		Awarded		-
00000000000000 - 00000000000000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Slope Protection Works along San Francisco - Ambiabiay Road, Agoo, La Union Sta 000+200 - Sta 000+234	Construction Division	No	Competitive Bidding	01/14/2022	1/2-8/22	02/21/2022	03/08/2022	03/09/2022	03/09/2022	03/10/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	21 C.D.		GAA FY 2022	₱4,900,000.00		₱4,900,000.00	₱4,751,634.41		₱4,751,634.41	CDA, PCAI, Bantay Lansangan, CCWI	02/18/2022	02/18/2022	02/18/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Slope Protection Works along San Francisco - Ambiabiay Road, Agoo, La Union Sta 000+650 - Sta 000+710	Construction Division	No	Competitive Bidding	01/14/2022	1/2-8/22	02/21/2022	03/08/2022	03/09/2022	03/10/2022	03/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	30 C.D.		GAA FY 2022	₱8,134,000.00		₱8,134,000.00	₱7,885,653.01		₱7,885,653.01	CDA, PCAI, Bantay Lansangan, CCWI	02/18/2022	02/18/2022	02/18/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Slope Protection Works along San Francisco - Ambiabiay Road, Sta 000+300 - Sta 000+452, Agoo, La Union	Construction Division	No	Competitive Bidding	01/14/2022	1/2-8/22	02/21/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	30 C.D.		GAA FY 2022	₱13,132,000.00		₱13,132,000.00	₱12,737,486.24		₱12,737,486.24	CDA, PCAI, Bantay Lansangan, CCWI	02/18/2022	02/18/2022	02/18/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Sustainable Infrastructure Projects Alleviating Gaps (Sipag), Construction of Agoo Coastal Road and Baywalk Shoreline Protection, Agoo, La Union	Construction Division	No	Competitive Bidding	01/26/2022	2/9-16/22	02/17/2022	03/08/2022	03/08/2022	03/09/2022	03/16/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	216 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,623,700.36		₱93,623,700.36	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Sustainable Infrastructure Projects Alleviating Gaps (Sipag), Construction of Agoo Coastal Road and Baywalk Shoreline Protection in Agoo, La Union	Construction Division	No	Competitive Bidding	01/26/2022	2/9-15/22	02/16/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	175 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱139,617,389.41		₱139,617,389.41	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Construction of New Bridges- Ambalayat Bridge, Tagudin, Ilocos Sur	Construction Division	No	Competitive Bidding	01/31/2022	2/10-16/22	02/14/2022	03/01/2022	03/01/2022	03/04/2022	03/07/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	240 C.D.		GAA FY 2022	₱144,750,000.00		₱144,750,000.00	₱140,149,306.23		₱140,149,306.23	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/01/2022	03/01/2022		Awarded		
00000000000000 - 00000000000000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Manila North Rd - K0576 + 900 - K0576 + 940, K0577 + 400 - K0577 + 440	Construction Division	No	Competitive Bidding	01/28/2022	2/10-16/22	02/17/2022	03/14/2022	03/14/2022	03/15/2022	03/16/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱187,210,000.00		₱187,210,000.00	₱181,397,812.77		₱181,397,812.77	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/11/2022	03/11/2022		Awarded		
00000000000000 - 00000000000000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Manila North Rd - K0578 + 800 - K0578 + 840, K0578 + 900 - K0578 + 960	Construction Division	No	Competitive Bidding	01/28/2022	2/10-16/22	02/17/2022	03/16/2022	03/16/2022	03/21/2022	03/14/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱191,552,500.00		₱191,552,500.00	₱185,831,409.01		₱185,831,409.01	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/04/2022	02/04/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Manila North Rd - K0579 + 020 - K0579 + 100, K0584 + 400 - K0584 + 450	Construction Division	No	Competitive Bidding	01/28/2022	2/10-16/22	02/17/2022	03/16/2022	03/16/2022	03/21/2022	03/14/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱208,440,000.00		₱208,440,000.00	₱202,219,510.85		₱202,219,510.85	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/04/2022	02/04/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Manila North Rd - K0584 + 650 - K0584 + 695, K0585 + 350 - K0585 + 410	Construction Division	No	Competitive Bidding	01/28/2022	2/10-16/22	02/17/2022	03/08/2022	03/09/2022	03/07/2022	03/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱187,210,000.00		₱187,210,000.00	₱181,609,926.71		₱181,609,926.71	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/04/2022	03/04/2022		Awarded		
00000000000000 - 00000000000000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads- Manila North Rd - K0585 + 900 - K0585 + 930, K0579 + 070 - K0579 + 140	Construction Division	No	Competitive Bidding	01/28/2022	2/10-16/22	02/17/2022	03/08/2022	03/09/2022	03/07/2022	03/11/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱188,457,500.00		₱188,457,500.00	₱182,998,765.88		₱182,998,765.88	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/04/2022	03/04/2022		Awarded		
00000000000000 - 00000000000000	Construction of By-Pass and Diversion Roads, Laoag-San Nicolas Bypass Road (San Nicolas Section), Ilocos Norte	Construction Division	No	Competitive Bidding	01/28/2022	2/8-15/22	02/14/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/18/2022	03/21/2022	04/04/2022	04/05/2022	270 C.D.		GAA FY 2022	₱260,500,000.00		₱260,500,000.00	₱255,364,946.21		₱255,364,946.21	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Construction of Bypass and Diversion Roads - Pasuquin Bypass Road	Construction Division	No	Competitive Bidding	01/26/2022	2/8-15/22	02/14/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	89 C.D.		GAA FY 2022	₱19,300,000.00		₱19,300,000.00	₱18,917,414.19		₱18,917,414.19	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Construction of Missing Links/ New Roads - Alem-Sugpon (Ilocos Sur) - Bakun (Benguet) Road, Ilocos Sur (Package 3)	Construction Division	No	Competitive Bidding	01/26/2022	2/8-15/22	02/14/2022	03/08/2022	03/08/2022	03/09/2022	03/18/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	270 C.D.		GAA FY 2022	₱96,442,100.00		₱96,442,100.00	₱93,568,108.83		₱93,568,108.83	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Basic Infrastructure Program (BIP), Access Road Leading to Tondaligan Pam., Brgy. Bonuan Gueset To Brgy. Bonuan Binloc, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	01/26/2022	2/8-15/22	02/16/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	180 C.D.		GAA FY 2022	₱67,550,000.00		₱67,550,000.00	₱65,874,624.13		₱65,874,624.13	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Basic Infrastructure Program (BIP), Rehabilitation of Road, Nangunog-San Pedro Barangay Road, Narvacan, Ilocos Sur	Construction Division	No	Competitive Bidding	01/26/2022	2/8-15/22	02/14/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/12/2022	90 C.D.		GAA FY 2022	₱19,600,000.00		₱19,600,000.00	₱19,015,441.67		₱19,015,441.67	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
00000000000000 - 00000000000000	Basic Infrastructure Program (BIP), Construction of Riverbank Protection along Barangay Pogo Grande - Barangay Laoac Grande, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	01/26/2022	2/8-16/22	02/17/2022	03/08/2022	03/09/2022	03/10/2022	03/11/2022	03/22/2022	03/29/2022	04/06/2022	04/07/2022	203 C.D.		GAA FY 2022	₱69,300,000.00		₱69,300,000.00	₱67,559,895.41		₱67,559,895.41	CDA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways-National Office - Bicol Region
As of January 14, 2023

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			Date of Notice of Notification						Status	If failed, which specific stage?	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Site of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
22MX00036 - 310205010075000 CO	Construction of Missing Links/New Roads - Piddig-Carasi-Calanasan Road, Ilocos Norte (Package 3)	Construction Division	No	Competitive Bidding	01/26/2022	2/9-16/22	02/17/2022	03/16/2022	03/30/2022	03/11/2022	03/14/2022	03/21/2022	03/28/2022	04/11/2022	04/12/2022	270 C.D.		GAA FY 2022	₱96,500,000.00		₱96,500,000.00	₱93,627,153.00		₱93,627,153.00	CCIA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
22MX00307 - 300007010070000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Senior Officer Quarters, 7th Infantry Division, Philippine Army, Camp Lt Tito B Abat, Brgy. Calaocan, Maniwang, Pangasinan	Construction Division	No	Competitive Bidding	01/26/2022	2/9-16/22	02/17/2022	03/09/2022	03/09/2022	03/16/2022	03/11/2022	03/21/2022	03/29/2022	04/11/2022	04/12/2022	240 C.D.		GAA FY 2022	₱24,489,999.91		₱24,489,999.91	₱24,005,961.53		₱24,005,961.53	CCIA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
22MX00008 - 300007010069000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction Radar Basing Support System, Wallace Air Station, Poro Point, San Fernando City, La Union	Construction Division	No	Competitive Bidding	01/31/2022	2/9-16/22	02/17/2022	03/16/2022	03/16/2022	03/11/2022	03/14/2022	03/23/2022	03/24/2022	04/06/2022	04/07/2022	240 C.D.		GAA FY 2022	₱49,000,000.00		₱49,000,000.00	₱48,070,132.17		₱48,070,132.17	CCIA, PCAI, Bantay Lansangan, CCWI	02/11/2022	02/11/2022	02/11/2022	03/07/2022	03/07/2022		Awarded		
22MX00309 -	Renovation of Conference Hall (3rd Floor), Department of Budget and Management	Construction Division	No	Competitive Bidding	01/09/2022	01/15/2022	01/22/2022	01/13/2022	03/15/2022	03/16/2022	03/17/2022	03/28/2022	03/28/2022	04/11/2022	04/12/2022	150 C.D.		GAA FY 2022	₱3,600,000.00		₱3,600,000.00	₱3,565,123.57		₱3,565,123.57	CCIA, PCAI, Bantay Lansangan, CCWI	02/14/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022		Awarded		
22MX00110 - 310303010117500 EAO PC	Retrofitting/Strengthening of Permanent Bridges, Bacaten Bridge (B00719LZ) along Burgos - Agno Road	Construction Division	No	Competitive Bidding	01/17/2022	01/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/16/2022	03/22/2022	03/23/2022	10/24/2022	10/25/2022	90 C.D.		GAA FY 2022	₱14,475,000.00		₱14,475,000.00	₱14,040,750.00		₱14,040,750.00	CCIA, PCAI, Bantay Lansangan, CCWI	02/24/2022	02/24/2022	02/24/2022	03/11/2022	03/11/2022		Awarded		
22MX00111 - 310303010117500 EAO PC	Retrofitting/Strengthening of Permanent Bridges, Bogtong Br. (B00707LZ) along Pangasinan-Zambales Road	Construction Division	No	Competitive Bidding	01/17/2022	01/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/16/2022	03/22/2022	03/23/2022	10/24/2022	10/25/2022	90 C.D.		GAA FY 2022	₱14,475,000.00		₱14,475,000.00	₱14,040,750.00		₱14,040,750.00	CCIA, PCAI, Bantay Lansangan, CCWI	02/24/2022	02/24/2022	02/24/2022	03/11/2022	03/11/2022		Awarded		
22MX00312 -	Completion on the Construction of Conrado F. Estrella Regional Medical and Trauma Center, Carmay East, Roxas, Pangasinan	Construction Division	No	Competitive Bidding	01/17/2022	01/22/2022	03/01/2022	03/23/2022	03/23/2022	03/27/2022	03/31/2022	07/27/2022	07/28/2022	08/16/2022	08/17/2022	360 C.D.		Trust Fund (MOA)	₱192,999,999.85		₱192,999,999.85	₱189,608,486.77		₱189,608,486.77	CCIA, PCAI, Bantay Lansangan, CCWI	02/24/2022	05/20/2022	05/20/2022	05/20/2022	05/20/2022		Awarded		
22MX00313 -	Rehabilitation/Repair of Regional Director's Quarters	Construction Division	No	Competitive Bidding	06/29/2021	06/28/2022	07/05/2022	07/18/2022	07/18/2022	07/21/2022	07/25/2022	07/27/2022	07/28/2022	08/08/2022	08/09/2022	150 C.D.		EAO 2022	₱7,000,000.00		₱7,000,000.00	₱6,993,956.07		₱6,993,956.07	CCIA, PCAI, Bantay Lansangan, CCWI	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022		Awarded		
22MX00314 -	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	Construction Division	No	Competitive Bidding	08/04/2022	08/10/2022	08/17/2022	08/30/2022	08/30/2022	09/05/2022	09/08/2022	09/12/2022	09/13/2022	09/27/2022	09/28/2022	90 C.D.		SR2022-07-012663	₱2,489,725.20		₱2,489,725.20	₱2,443,081.18		₱2,443,081.18	CCIA, PCAI, Bantay Lansangan, CCWI	08/12/2022	08/12/2022	08/12/2022	08/31/2022	08/31/2022		Awarded		
22MX00315 - 300200010000000 EAO PC	Repair/Rehabilitation of Various Bridges Damaged/Caused by Magnitude 7.3 Earthquake in Region I - Nilangcayan Bridge (B00828LZ) along Manila North Road	Construction Division	No	Competitive Bidding	08/08/2022	08/10/2022	08/17/2022	08/30/2022	08/30/2022	09/05/2022	09/08/2022	09/12/2022	09/13/2022	09/27/2022	09/28/2022	112 C.D.		Quick Response Fund (QRF)	₱29,020,645.70		₱29,020,645.70	₱28,442,428.93		₱28,442,428.93	CCIA, PCAI, Bantay Lansangan, CCWI	08/12/2022	08/12/2022	08/12/2022	08/31/2022	08/31/2022		Awarded		
22MX00316 - 300200010000000 EAO PC	Repair/Rehabilitation of various Bridges damaged/caused by Magnitude 7.3 Earthquake in Region I - Dawel Bridge (B00687LZ) along Dagupan-Bonuan-San Fabian Rd	Construction Division	No	Competitive Bidding	08/08/2022	08/10/2022	08/17/2022	08/30/2022	08/30/2022	09/05/2022	09/08/2022	09/12/2022	09/13/2022	09/27/2022	09/28/2022	90 C.D.		Quick Response Fund (QRF)	₱19,147,110.46		₱19,147,110.46	₱19,056,903.80		₱19,056,903.80	CCIA, PCAI, Bantay Lansangan, CCWI	08/12/2022	08/12/2022	08/12/2022	08/31/2022	08/31/2022		Awarded		
22MX00317 - 300200010000000	Rehabilitation/Reconstruction of Various Infrastructures Damaged by Earthquake in Region 1, Rehabilitation of Flood Control System along Abra River, Calungduyan Bridge, Santa, Bocos Sur	Construction Division	No	Competitive Bidding	08/08/2022	08/10/2022	08/17/2022	08/30/2022	08/30/2022	09/05/2022	09/08/2022	09/12/2022	09/13/2022	09/27/2022	09/28/2022	208 C.D.		SR2022-07-012887	₱28,950,000.00		₱28,950,000.00	₱28,941,754.00		₱28,941,754.00	CCIA, PCAI, Bantay Lansangan, CCWI	08/12/2022	08/12/2022	08/12/2022	08/31/2022	08/31/2022		Awarded		
22MX00318 - 300200010000000000 EAO PC	Repair/Rehabilitation of Various Bridges Damaged/Caused by Magnitude 7.2 Earthquake in Region I - Mabulalikat Bridge (B00795LZ) along Agno - Tarlac - La Paz Rd, Tuel Bridge (B00796LZ) along Manila North Road 1, Bridge along Bantay - San Ildefonso Rd.; 4. Malasa Bridge (B00804LZ) along Tagudin-Cervantes Rd; 5. Tito Cruz Bridge (B00811LZ) along Manila North Road; 6. Bicuang Bridge (B00812LZ) along Manila North Road; 7. Suso Bridge (B00813LZ) along Manila North Rd; 8. San Antonio I Bridge (B00814LZ) along Manila North Road; 9. Cadlagan Bridge (B00816LZ) along Sal Santiago - Banaoang - Labasta - San Emilio - Quirino Rd; 10. Tup-Ao Bridge (B00820LZ) along Sal Santiago - Banaoang - Labasta - San Emilio - Quirino Rd; 11. Gulig Daya Bridge (B00821LZ) along Candon Bulaon Rd	Construction Division	No	Competitive Bidding	08/15/2022	08/24/2022	08/31/2022	09/13/2022	09/13/2022	09/14/2022	09/19/2022	09/22/2022	09/22/2022	10/04/2022	10/05/2022	60 C.D.		SR2022-08-013002 dated August 16, 2022	₱6,191,075.32		₱6,191,075.32	₱6,098,146.68		₱6,098,146.68	CCIA, PCAI, Bantay Lansangan, CCWI	08/26/2022	08/26/2022	08/26/2022	09/14/2022	09/14/2022		Awarded		

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Region I (DPWH-I Ilocos Region)
As of January 04, 2023

Code (PAP)	Procurement 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 Bolted Discrepancies	Date of Receipt of Notification						Status	If failed, which specific stage?	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
22A00220 - 300200100000000EAO PC	Repair/Rehabilitation of Various Bridges Damaged/Caused by Magnitude 7.3 Earthquake in Region I - 1. Cayanga Bridge (B022512L2) along Pangasinan-La Union-Ifitter Provincial Rd; 2. Hector Mendoza Bridge (B010171L2) along Carmeen Jct-Manat Rd; 3. Don Tomillo Bacn Bridge (B010862L2) along Manila North Road; 4. Angacan Bridge (B008883L2) along Baldi-Baldi Jct-Lirongan Rd; 5. Rodriguez Bridge (B007442L2) along Pangasinan-Nueva Ecija Rd; 6. San Miguel Bridge (B008412L2) along San Nicolas-Natividad-San Quintin-Lirongan-Quimba-Rd; 7. Agbayani Bridge (B010442L2) along San Nicolas-Natividad-San Quintin-Lirongan-Quimba-Rd; 8. Baradoc (B008582L2) Along San Nicolas-Natividad-San Quintin-Lirongan-Quimba-Rd;	Construction Division	No	Competitive Bidding	08/19/2022	08/24/2022	08/31/2022	09/13/2022	09/13/2022	09/16/2022	09/19/2022	09/22/2022	09/22/2022	10/04/2022	10/05/2022	110 C.D.		SR2022-08-013092 dated August 16, 2022	₱21,281,821.30			₱20,990,806.27			CDA, PCAL, Bantay Lansangan, CCWI	08/26/2022	08/26/2022	08/26/2022	09/14/2022	09/14/2022		Awarded		-
22A00221 - 300200100000000EAO PC	Repair/Rehabilitation of Various Bridges Damaged/Caused by Magnitude 7.3 Earthquake in Region I - 1. Amallapay Bridge (B008213L2) along Agoo-Baguio City Rd; 2. Anduyan Bridge (B052626L2) along Anduyan - San Pascual Rd.; 3. Amigay Bridge (B028138L2) along Manila North Rd.; 4. Macaoasas Bridge (B050771L2) along Rosario-Pugo Rd.; 5. Payocpoc Bridge (B050606L2) along Manila North Rd.; 6. San Luis Bridge II (B008313L2) along Rosario-Pugo Rd.	Construction Division	No	Competitive Bidding	08/19/2022	08/24/2022	08/31/2022	09/13/2022	09/13/2022	09/16/2022	09/19/2022	09/22/2022	09/22/2022	10/04/2022	10/05/2022	60 C.D.		SR2022-08-013092 dated August 16, 2022	₱16,735,250.54			₱16,401,980.68			CDA, PCAL, Bantay Lansangan, CCWI	08/26/2022	08/26/2022	08/26/2022	09/14/2022	09/14/2022		Awarded		-
22A00222 - 300200100000000EAO PC	Repair / Rehabilitation of Various Bridges Damaged/ Caused by Magnitude 7.3 Earthquake in Region I - Calungbuyan Bridge along Santa-Rancho Rd	Construction Division	No	Competitive Bidding	08/19/2022	08/24/2022	08/31/2022	09/13/2022	09/13/2022	09/16/2022	09/19/2022	09/22/2022	09/22/2022	10/04/2022	10/03/2022	105 C.D.		SR2022-08-013092 dated August 16, 2022	₱20,314,465.59			₱19,894,563.81			CDA, PCAL, Bantay Lansangan, CCWI	08/26/2022	08/26/2022	08/26/2022	09/14/2022	09/14/2022		Awarded		-
22A00223 - 300200100000000EAO PC	Repair/Rehabilitation of Various Bridges Damaged/Caused by Magnitude 7.3 Earthquake in Region I - 1. Ipet Bridge (B046960L2) along Allem-Surgon-Sudipen Rd.; 2. San Juan Bridge (B046955L2) along San Juan-San Gabriel Rd.;	Construction Division	No	Competitive Bidding	08/22/2022	08/24/2022	08/31/2022	09/13/2022	09/13/2022	09/16/2022	09/19/2022	09/22/2022	09/22/2022	10/04/2022	10/05/2022	90 C.D.		SR2022-08-013092 dated August 16, 2022	₱19,347,116.46			₱19,044,000.00			CDA, PCAL, Bantay Lansangan, CCWI	08/26/2022	08/26/2022	08/26/2022	09/14/2022	09/14/2022		Awarded		-
22A00224 - 300200100000000PC	Repair and Rehabilitation of various Bridges Damaged/Caused by Magnitude 7.3 Earthquake in Region 1 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, San Emilio - Del Pilar Road with Bridge (Patoc Br.) to Tirad Pass Leading to Coffee Plantation and Coffee Processing Center, G. Del Pilar, Ilocos Sur	Construction Division	No	Competitive Bidding	09/06/2022	09/13/2022	09/20/2022	10/03/2022	10/03/2022	10/10/2022	10/17/2022, 11/2/2022	11/07/2022	11/08/2022	11/21/2022	11/22/2022	126 C.D.		Quick Response Fund	₱24,704,000.00			₱23,962,880.00			CDA, PCAL, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/03/2022		Awarded		-
22A00225 - 300200100000000PC	Repair and Rehabilitation of Various Bridges Damaged/ Caused by Magnitude 7.3 Earthquake in Region I - Repair/Rehabilitation of Patapat Viaduct (B005478L2) along Manila North Rd	Construction Division	No	Competitive Bidding	09/06/2022	09/13/2022	09/20/2022	10/03/2022	10/03/2022	10/10/2022	10/17/2022, 11/2/2022	11/07/2022	11/08/2022	11/21/2022	11/22/2022	145 C.D.		SR2022-09-013578 dated September 5, 2022	₱115,860,000.00			₱112,326,000.00			CDA, PCAL, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/03/2022		Awarded		-
22A00226 -	Repair and Rehabilitation of Various Bridges Damaged/Caused By Magnitude 7.3 Earthquake in Region I, Repair/Rehabilitation of Cayanga Bridge (B022513L2) Along Pangasinan-La Union-Ifitter Provincial Rd	Construction Division	No	Competitive Bidding	09/07/2022	09/13/2022	09/20/2022	10/03/2022	10/03/2022	10/10/2022	10/17/2022	11/07/2022	11/08/2022	11/21/2022	11/22/2022	138 C.D.		SR2022-09-013578	₱31,845,000.00			₱30,895,844.30			CDA, PCAL, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/03/2022		Awarded		-
22A00227 - 300200100000000PC	Repair And Rehabilitation of Various Bridges Damaged/Caused By Magnitude 7.3 Earthquake in Region I - 1. Repair/Rehabilitation of Cadiligan Bridge (B004482L2) along Jct Santiago - Benevieve - Lubbitao - San Emilio - Quimba Rd; 2. Repair/Rehabilitation of Bridge along Bontar - San Ildefonso Rd.; 3. Repair/Rehabilitation of Malaco Bridge (B049462L2) along Tagudin-Cervantes Rd.; 4. Repair/Rehabilitation of Bucong Bridge (B006012L2) along Manila North Road; 5. Repair/Rehabilitation of Suso Bridge (B049462L2) along Manila North Road; 6. Repair/Rehabilitation of San Antonio I Bridge (B049462L2) along Manila North Road; 7. Repair/Rehabilitation of Tay-Ac Bridge (B006012L2) along Jct Santiago - Benevieve - Lubbitao - San Emilio - Quimba Rd; 8. Repair/Rehabilitation Of Sta. Cruz Bridge (B006012L2) Along Manila North Road;	Construction Division	No	Competitive Bidding	09/07/2022	09/13/2022	09/20/2022	10/03/2022	10/03/2022	10/10/2022	10/17/2022	10/24/2022	10/24/2022	11/14/2022	11/15/2022	94 C.D.		SR2022-09-013578	₱25,572,500.00			₱24,802,636.95			CDA, PCAL, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/03/2022		Awarded		-
22A00228 - 310105010738000 EAO	Rehabilitation of 1 Unit Deepwell	Construction Division	No	Competitive Bidding	09/19/2022	09/27/2022	10/04/2022	10/11/2022	10/17/2022	10/24/2022	11/03/2022	11/07/2022	11/08/2022	11/21/2022	11/22/2022	7 C.D.		EAO 2022	₱1,000,000.00			₱995,116.50			CDA, PCAL, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/21/2022	10/21/2022		Awarded		-
22A00259 - 300200100000000	Repair and Rehabilitation of Various Bridges Damaged/ Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/ Major Repair of Permanent Bridges, Tangui Bridge along San Fernando Bypass Rd	Construction Division	No	Competitive Bidding	11/21/2022	11/28/2022	12/05/2022	12/14/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/28/2022			120 C.D.		QUICK RESPONSE FUND	₱20,265,000.00			₱19,657,050.00			CDA, PCAL, Bantay Lansangan, CCWI	12/01/2022	12/01/2022	12/01/2022	12/15/2022	12/15/2022		Awarded		-
22A00260 - 300200100000000PC	Repair and Rehabilitation of Various Bridges Damaged/ Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/ Major Repair of Permanent Bridges, Bangcusay Bridge along San Fernando Bypass Rd Extension	Construction Division	No	Competitive Bidding	11/21/2022	11/28/2022	12/05/2022	12/14/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/28/2022			90 C.D.		QUICK RESPONSE FUND	₱9,430,000.00			₱9,146,500.00			CDA, PCAL, Bantay Lansangan, CCWI	12/01/2022	12/01/2022	12/01/2022	12/15/2022	12/15/2022		Awarded		-
22A00261 - 300200100000000PC	Repair and Rehabilitation of Various Bridges Damaged/ Caused By Magnitude 6.7 Earthquake in Region I - Rehabilitation/ Major Repair of Permanent Bridges, Bilay Bridge along San Fernando Bypass Rd	Construction Division	No	Competitive Bidding	11/21/2022	11/28/2022	12/05/2022	12/14/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/28/2022			120 C.D.		QUICK RESPONSE FUND	₱21,230,000.00			₱20,593,100.00			CDA, PCAL, Bantay Lansangan, CCWI	12/01/2022	12/01/2022	12/01/2022	12/15/2022	12/15/2022		Awarded		-
22A00262 - 300200100000000PC	Repair/Rehabilitation of Bridge along Pandan, Pagudpud-Adams Road, Adams, Ilocos Norte caused by Typhoon "NENENG"	Construction Division	No	Competitive Bidding	11/21/2022	11/28/2022	12/05/2022	12/14/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/28/2022			180 C.D.		SR2022-11-013419 dated November 15, 2022	₱57,900,000.00			₱56,389,954.28			CDA, PCAL, Bantay Lansangan, CCWI	12/01/2022	12/01/2022	12/01/2022	12/15/2022	12/15/2022		Awarded		-

PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Region I/Ilocos Region
As of January 04, 2022

Code (PAP)	Procurement 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 Bidder Observers	Date of Receipt of Notices						Status	If failed, which specific stage?	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
22A00003 - 300000100000000000PC	Retrofitting / Strengthening of Permanent Bridges, Sta. Maria Centennial Br. (B00628LZ) along Manila North Road	Construction Division	No	Competitive Bidding	11/19/2022	11/30/2022	11/07/2022	11/22/2022	11/22/2022	11/28/2022	11/26/2022	11/27/2022	11/28/2022			90 C.D.		QUICK RESPONSE FUND	₱11,097,500.00		₱11,097,500.00	₱10,764,575.00		₱10,764,575.00	CDA, PCW, Bantay Lansangan, CCWI	11/01/2022	11/01/2022	11/01/2022	11/15/2022	11/15/2022		Awarded		-
22A00034 - 300000100000000000PC	Repair and Rehabilitation of Various Bridges Damaged/ Caused by Magnitude 6.7 Earthquake in Region I - Rehabilitation/ Major Repair of Permanent Bridges, Tubao Br (B02135LZ) along Pangasinan-Zambales Rd	Construction Division	No	Competitive Bidding	11/28/2022	12/05/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022			105 C.D.		QUICK RESPONSE FUND	₱14,475,000.00		₱14,475,000.00	₱14,040,750.00		₱14,040,750.00	CDA, PCW, Bantay Lansangan, CCWI	11/04/2022	11/21/2022	12/21/2022	12/22/2022	12/22/2022		Awarded		

Total Alloted Budget of Procurement Activities :	₱19,605,907,068.77
Total Savings (Total Alloted Budget - Total Contract Price) :	₱19,025,936,090.02
Total Contract Price of Procurement Activities Conducted :	₱579,970,978.75

ON-GOING PROCUREMENT ACTIVITIES

22A00319 -	Construction of Bypass and Diversion Roads, Laoag City Bypass Road, Ilocos Norte	Construction Division	No	Competitive Bidding	08/17/2022	08/24/2022	08/30/2022	09/12/2022	09/12/2022	09/15/2022	09/19/2022					210 C.D.		FY 2022 Augmentation	₱289,500,000.00		₱289,500,000.00				CDA, PCW, Bantay Lansangan, CCWI	08/26/2022	09/26/2022	09/26/2022	09/14/2022	09/14/2022				
22A00325 -	Repair / Rehabilitation of Flood Control Project along Ubbog River, Brgy. Calaguip, Pasuy, Ilocos Norte	Construction Division	No	Competitive Bidding	12/07/2022	12/08/2022	12/15/2022	12/26/2022	12/28/2022	01/03/2023	01/06/2023					183 C.D.		FY 2022	₱48,250,000.00		₱48,250,000.00				CDA, PCW, Bantay Lansangan, CCWI	12/09/2022	12/22/2022	12/22/2022	12/27/2022	12/27/2022				

Total Alloted Budget of On-going Procurement Activities :	₱337,750,000.00

Prepared by:

DAISY M. MANZANO
Head,BAC Secretariat

Recommended for Approval by:

GERRY G. JUCAR
BAC Chairman

Approved:

ROMMEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2022

Department of Public Works and Highways Regional Office I Binloc Bantay
As of January 14, 2023

Code (PAP)	Procurement 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 Indent Closures	Date of Receipt of Invitation					Notes	If Failed, which specific stage?	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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
[illegible]	Procurement of Security Service of Security Guards from Private Security for Deployment at DPWH Regional Office I & ERD & AES	Regional Office 1	No	Competitive Bidding	12/21/2021	12/22-28/2021	12/29/2021	01/31/2022	01/31/2022	02/04/2022	02/08/2022	02/14/2022	02/15/2022	02/24/2022	02/26/2022	365 C.D.		EAO	₱7,440,000.00		₱7,440,000.00	₱6,675,975.60		₱6,675,975.60	COA, PCO, Bantay Lansangan, CCWI	12/28/2021	01/24/2022	01/24/2022	01/31/2022	01/31/2022		Awarded		
[illegible]	Supply and Delivery of Fuel for use of various service vehicles & Heavy equipment of DPWH Regional Office I (2nd Quarter of 2022), City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	03/30/2022	4/6-12/2022	04/19/2022	04/25/2022	04/25/2022	04/26/2022	05/03/2022	05/10/2022	05/11/2022	05/18/2022	05/19/2022	15 C.D.		1020021-02-0049821, 1020021-02-0049771, 1020021-02-0049822, 1020021-02-0049823, 1020021-02-0049968, 1020021-02-0050642	₱2,225,000.00		₱2,225,000.00	₱2,200,000.00		₱2,200,000.00	COA, PCO, Bantay Lansangan, CCWI	04/12/2022	04/22/2022	04/22/2022	04/22/2022	04/22/2022		Awarded		
[illegible]	Purchase and Delivery of Office Equipments & consumables for use at DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	04/11/2022	4/19-25/2022	04/26/2022	05/10/2022	05/10/2022	05/16/2022	05/17/2022	05/20/2022	05/24/2022	06/07/2022	06/08/2022	30 C.D.		1020021-02-0049970, 1020021-02-0049996, 1020021-02-0050047 & 1020021-02-0050094	₱1,352,750.00		₱1,352,750.00	₱1,108,575.00		₱1,108,575.00	COA, PCO, Bantay Lansangan, CCWI	04/22/2022	04/22/2022	04/22/2022	04/22/2022	05/14/2022		Awarded		
0010100010000001 - 1000GMOOC	Purchase and Delivery of Heavy Equipment for use in the Dredging Equipment and other Flood Control Equipment in Region 1, DPWH-Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	06/23/2022	6/26/2022 - 7/5/2022	07/06/2022	07/26/2022	07/26/2022	07/31/2022	07/29/2022	07/27/2022	07/28/2022	08/14/2022	08/17/2022	120 C.D.		SB2022-03-000873 dated March 2, 2022	₱20,000,000.00		₱20,000,000.00	₱19,960,000.00		₱19,960,000.00	COA, PCO, Bantay Lansangan, CCWI	07/01/2022	07/14/2022	07/14/2022	07/01/2022	07/01/2022		Awarded		
OMTO - 0010491010100C - 9000GMOOC	Supply and Delivery of Fuel for use of various service vehicles & Heavy equipment of DPWH Regional Office I (3rd Quarter of 2022), City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	06/23/2022	6/30/2022 - 7/6/2022	07/07/2022	07/19/2022	07/19/2022	07/21/2022	07/25/2022	07/27/2022	07/28/2022	08/05/2022	08/10/2022	15 C.D.		SB2022-02-000729	₱9,031,500.00		₱9,031,500.00	₱8,835,000.00		₱8,835,000.00	COA, PCO, Bantay Lansangan, CCWI	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022		Awarded		
[illegible]	Supply and Delivery of Office Supply for use of DPWH Regional Office I (3rd Quarter of 2022), City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	07/06/2022	7/13-19/2022	07/26/2022	08/08/2022	08/08/2022	08/09/2022	08/11/2022	08/12/2022	08/15/2022	08/22/2022	08/23/2022	30 C.D.		SB2022-02-000662 dated February 23, 2022 & GAA 2021	₱1,178,840.57		₱1,178,840.57	₱1,175,375.30		₱1,175,375.30	COA, PCO, Bantay Lansangan, CCWI	07/26/2022	07/26/2022	07/26/2022	07/26/2022	07/26/2022		Awarded		
0081001001000000C - 1000GMOOC	Purchase and Delivery of Fuel and Occupational Safety and Health materials for DPWH Cutter Suction Dredge, Dredge 14-A (SDS 14-3) in connection with the dasilting of Pantal River, Dagupan City Pangasinan and other tributaries	Regional Office 1	No	Competitive Bidding	07/19/2022	8/1-7/2022	08/08/2022	08/22/2022	08/22/2022	08/23/2022	08/24/2022	08/30/2022	08/30/2022	09/12/2022	09/13/2022	92 C.D.		SB2022-05-018395 dated May 17, 2022	₱1,365,650.00		₱1,365,650.00	₱1,307,910.00		₱1,307,910.00	COA, PCO, Bantay Lansangan, CCWI	08/15/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		Awarded		
[illegible]	Supply and Delivery of Mylar Paper & White Paper for use of DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	07/29/2022	8/5-9/2022	08/19/2022	08/22/2022	08/22/2022	08/23/2022	08/24/2022	08/30/2022	08/30/2022	09/05/2022	09/06/2022	60 C.D.		EAO FY 2022	₱1,478,232.00		₱1,478,232.00	₱1,340,000.00		₱1,340,000.00	COA, PCO, Bantay Lansangan, CCWI	08/04/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022		Awarded		
OMTO - 0053010104C01E - 6000GMOOC	Supply and Delivery of Customized Binders for use of DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	07/29/2022	8/4-10/2022	08/11/2022	08/22/2022	08/22/2022	08/24/2022	8/25/2022, 08/30/2022	09/05/2022	09/05/2022	09/15/2022	09/16/2022	60 C.D.		EAO FY 2022	₱2,294,905.25		₱2,294,905.25	₱840,750.00		₱840,750.00	COA, PCO, Bantay Lansangan, CCWI	08/04/2022	08/19/2022	08/19/2022	08/19/2022	8/19/2022, 08/25/2022		Awarded		
OMTO - 0010GMOOC	Supply and Delivery of Concrete Scanner (Handheld Ground Penetrating Radar) for use of DPWH-Regional Office I, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	08/14/2022	8/23-29/2022	08/30/2022	09/12/2022	09/12/2022	09/13/2022	09/15/2022	09/19/2022	09/26/2022	09/26/2022	10/03/2022	10/04/2022	7 C.D.		SB2022-03-000050 dated March 18, 2022	₱3,500,000.00		₱3,500,000.00	₱3,500,000.00		₱3,500,000.00	COA, PCO, Bantay Lansangan, CCWI	08/26/2022	08/26/2022	08/26/2022	08/26/2022	09/14/2022		Awarded		
[illegible]	Purchase and Delivery of fuel and Occupational Safety and Health materials for DPWH Amphibious Excavator (KA-11), for the dredging of Carlatan Creek, City of San Fernando, La Union and other tributaries	Regional Office 1	No	Competitive Bidding	10/05/2022	10/12-18/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/11/2022	11/15/2022	11/16/2022	11/24/2022	11/25/2022	125 C.D.		SB2022-09-001953	₱1,179,590.00		₱1,179,590.00	₱1,176,665.00		₱1,176,665.00	COA, PCO, Bantay Lansangan, CCWI	10/13/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Awarded		
[illegible]	Supply and Delivery of Fuel for use in the operation of various service vehicles and heavy equipment of DPWH Regional Office I for the 4th Quarter of 2022	Regional Office 1	No	Competitive Bidding	10/05/2022	10/12-18/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/11/2022	11/15/2022	11/16/2022	11/24/2022	11/25/2022	30 C.D.		EAO 2022	₱6,539,915.00		₱6,539,915.00	₱6,055,000.00		₱6,055,000.00	COA, PCO, Bantay Lansangan, CCWI	10/18/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022		Awarded		
0001-1000GMOOC - 4000GMOOC	Purchase and Delivery of IT Equipment for use at the Satellite Laboratory, Bantay, Ilocos Sur	Regional Office 1	No	Competitive Bidding	10/17/2022	10/24-30/2022	11/02/2022	11/14/2022	11/14/2022	11/18/2022	11/22/2022	11/25/2022	11/29/2022	12/07/2022	12/08/2022	30 C.D.		EAO 2022	₱1,161,763.95		₱1,161,763.95	₱1,061,200.00		₱1,061,200.00	COA, PCO, Bantay Lansangan, CCWI	10/26/2022	10/26/2022	10/26/2022	11/11/2022	11/11/2022		Awarded		
0001-1000GMOOC - 0010100101010C	Purchase and Delivery of Office Equipment for use at DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	10/28/2022	11/7-13/2022	11/14/2022	11/28/2022	11/28/2022	12/01/2022	12/05/2022	12/13/2022	12/20/2022	12/28/2022	01/03/2023	10 C.D.		SB2022-02-000062 dated February 3, 2022	₱4,970,525.45		₱4,970,525.45	₱4,958,300.00		₱4,958,300.00	COA, PCO, Bantay Lansangan, CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	12/01/2022		Awarded		
1000GMOOC - 1000GMOOC	Dry-docking and Repair of DPWH Cutter Suction Dredge 8-1 (SDS 8-1), presently stationed at Pantal River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	11/08/2022	11/17-21/2022	11/24/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	12/16/2022	12/29/2022	01/03/2023	214 C.D.		EAO FY 2022	₱15,247,176.84		₱15,247,176.84	₱15,237,496.44		₱15,237,496.44	COA, PCO, Bantay Lansangan, CCWI	11/22/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		Awarded		
0001-1000GMOOC - 1000GMOOC	Purchase and Delivery of Office Supplies for use of DPWH Regional Office I (4th Quarter 2022), City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	11/04/2022	11/17-23/2022	11/24/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/15/2022	12/19/2022	12/22/2022	12/28/2022	30 C.D.		SB2022-03-007274, SB2022-03-007289 & SB2022-03-007268 dated March 23, 2022	₱4,011,678.72		₱4,011,678.72	₱4,005,000.18		₱4,005,000.18	COA, PCO, Bantay Lansangan, CCWI	11/22/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022		Awarded		
0001-1000GMOOC - 1000GMOOC	Purchase and Delivery of IT & Office Equipment & other supplies for use of various Division of DPWH-Regional Office I, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	11/14/2022	11/23-28/2022	11/29/2022	12/12/2022	12/12/2022	12/14/2022	12/16/2022	12/22/2022	12/28/2022	12/27/2022	12/28/2022	45 C.D.		[illegible]	₱3,877,573.71		₱3,877,573.71	₱3,867,924.00		₱3,867,924.00	COA, PCO, Bantay Lansangan, CCWI	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		Awarded		
0001-1000GMOOC - 0010100101010C	Purchase and Delivery of Fuel and Occupational Safety and Health materials and Mobilization of DPWH Amphibious Excavator (KA-9A) for the dredging of Mestizo River, Vigan City, Ilocos Sur and other tributaries	Regional Office 1	No	Competitive Bidding	11/28/2022	12/5-11/2022	12/12/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022			184 C.D.		SB2022-11-018895 and SB2022-11-018834 dated November 2, 2022	₱1,510,260.00		₱1,510,260.00	₱1,509,585.60		₱1,509,585.60	COA, PCO, Bantay Lansangan, CCWI	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		Awarded		

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Regional Office I (Ilocos Region)
As of January 04, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Evaluation Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Receipt (If applicable)	Status	If failed, state specific steps?	Remarks (Explaining Changes from the APP)
100-02-2202 Dpl	Supply & Delivery of Fuel for use of various service vehicles & heavy equipment (1st Quarter) of DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		01/13/2022		01/01/2022	01/01/2022	01/01/2022	01/03/2022	01/07/2022	01/07/2022	01/08/2022	01/10/2022	15 C.D.		MOOE01-00-000001, MOOE01-00-000002, MOOE01-00-000003, MOOE01-00-000004 & MOOE01-00-000004	₱936,250.00		₱936,250.00	₱937,342.50		₱937,342.50	COA, PCO, Bantay Lansangan, CCWI		01/14/2022	01/14/2022	01/24/2022	01/24/2022		Awarded		
200-02-2202 Dpl	Printing & Delivery of Annual Reports for CY 2021 of DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		01/13/2022		01/01/2022	01/01/2022	01/01/2022	01/03/2022	01/07/2022	01/07/2022	01/08/2022	01/10/2022	10 C.D.		EAO	₱110,000.00		₱110,000.00	₱108,000.00		₱108,000.00	COA, PCO, Bantay Lansangan, CCWI		01/14/2022	01/14/2022	01/24/2022	01/24/2022		Awarded		
300-02-2202 Dpl	Supply & Delivery of Office Supplies for the 1st Quarter of 2022 for use at the DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Shopping		01/14/2022		01/21/2022	01/21/2022	01/22/2022	01/23/2022	01/24/2022	01/24/2022	01/25/2022	01/25/2022	60 C.D.		EAO	₱984,340.00		₱984,340.00	₱983,182.50		₱983,182.50	COA, PCO, Bantay Lansangan, CCWI		01/18/2022	01/18/2022	01/18/2022	01/18/2022		Awarded		
500-03-2202 Dpl	Supply & Delivery of Mylar Paper & White Paper for use in the presentation of Plans for 2021 projects & 2022 proposed projects, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		03/07/2022		03/10/2022	03/10/2022	03/11/2022	03/14/2022	03/21/2022	03/21/2022	03/22/2022	03/25/2022	60CD.		EAO	₱995,000.00		₱995,000.00	₱934,000.00		₱934,000.00	COA, PCO, Bantay Lansangan, CCWI		03/07/2022	03/07/2022	03/07/2022	03/07/2022		Awarded		
600-03-2202 Dpl	Procurement of Fire Extinguisher Refill to be used in DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		04/18/2022		04/21/2022	04/21/2022	04/25/2022	04/26/2022	04/27/2022	04/27/2022	04/28/2022	05/04/2022	15 C.D.		EAO	₱15,956.00		₱15,956.00	₱15,600.00		₱15,600.00	COA, PCO, Bantay Lansangan, CCWI		04/20/2022	04/20/2022	04/20/2022	04/20/2022		Awarded		
700-04-2202 Dpl	Purchase and Delivery of various IT Equipment for use at the Office of Commission on Audit, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		04/18/2022		04/21/2022	04/21/2022	04/25/2022	04/26/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	90 C.D.		EAO	₱136,500.00		₱136,500.00	₱136,950.00		₱136,950.00	COA, PCO, Bantay Lansangan, CCWI		04/20/2022	04/20/2022	04/20/2022	04/20/2022		Awarded		
800-05-2202 Dpl	0000300010000000C 0	Purchase and Delivery of PPE, Office Equipment & Office Supplies to be used for the conduct of Bridge Engineering Inspection under the Sustainability Program after Completion of BCA-TCP III, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		05/26/2022	05/30/2022	06/01/2022	06/03/2022	06/06/2022	06/06/2022	06/07/2022	06/07/2022	06/13/2022	10 C.D.		EAO	₱200,000.00		₱200,000.00	₱197,040.00		₱197,040.00	COA, PCO, Bantay Lansangan, CCWI		05/27/2022	05/27/2022	05/27/2022	05/27/2022		Awarded		
900-06-2202 Dpl	0067000100320130 OPETO	Purchase and Delivery of Office Equipment for use of DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		06/20/2022		06/23/2022	06/23/2022	06/24/2022	06/27/2022	06/29/2022	06/29/2022	06/30/2022	7 C.D.		EAO	₱101,414.85		₱101,414.85	₱101,000.00		₱101,000.00	COA, PCO, Bantay Lansangan, CCWI		06/21/2022	06/21/2022	06/21/2022	06/21/2022		Awarded		
010-06-2202 Dpl	0096700160101E 0096700160101E OPETO	Supply and Delivery of Meals and Snacks for the Conduct of Comprehensive Training on Materials Testing Technology at DPWH Regional Office I	Regional Office 1	No	Small Value Procurement		06/23/2022	06/30/2022	06/30/2022	07/01/2022	07/04/2022	07/06/2022	07/06/2022	07/07/2022	07/07/2022	5 C.D.		3	₱660,000.00		₱660,000.00	₱660,000.00		₱660,000.00	COA, PCO, Bantay Lansangan, CCWI		06/28/2021	06/28/2021	06/28/2021	06/28/2021		Awarded		
110-06-2202 Dpl	0096700160101E 0096700160101E OPETO	Supply and Delivery of Office Supplies for the Conduct of Comprehensive Training on Materials Testing Technology at DPWH Regional Office I	Regional Office 1	No	Shopping		06/23/2022	06/30/2022	06/30/2022	07/01/2022	07/04/2022	07/06/2022	07/06/2022	07/07/2022	07/07/2022	5 C.D.		EAO	₱14,694.46		₱14,694.46	₱14,644.65		₱14,644.65	COA, PCO, Bantay Lansangan, CCWI		06/28/2021	06/28/2021	06/28/2021	06/28/2021		Awarded		
210-07-2202 Dpl	0068110100300E 0068110100300E OPETO	Supply and Delivery of Laboratory Supplies for Calibration purposes for use at QAD Division, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		08/01/2022		08/04/2022	08/04/2022	08/05/2022	08/08/2022	08/10/2022	08/10/2022	08/11/2022	08/16/2022	90 C.D.	EAO FY 2022	₱785,601.67		₱785,601.67	₱785,550.00		₱785,550.00	COA, PCO, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		
310-07-2202 Dpl	0067127000300E 0067127000300E OPETO	Purchase and Delivery of IT Equipment for use at Finance Division, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		11/29/2022		12/05/2022	12/05/2022	12/06/2022	12/07/2022	12/09/2022	12/12/2022	12/13/2022	12/13/2022	30 C.D.	SR2022-02-000688 dated February 3, 2022	₱651,400.00		₱651,400.00	₱720,000.00		₱720,000.00	COA, PCO, Bantay Lansangan, CCWI		12/01/2022	12/01/2022	12/01/2022	12/01/2022		Awarded		
410-07-2202 Dpl	0096700160101E 0096700160101E OPETO	Purchase and Delivery of Office Supplies for the conduct of Comprehensive Training for Field Engineers at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		07/21/2022		07/26/2022	07/26/2022	07/27/2022	07/28/2022	08/01/2022	08/01/2022	08/02/2022	08/02/2022	7 C.D.	SR2022-03-007214 dated March 25, 2022	₱41,576.25		₱41,576.25	₱41,199.90		₱41,199.90	COA, PCO, Bantay Lansangan, CCWI		07/21/2022	07/21/2022	07/21/2022	07/21/2022		Awarded		
510-07-2202 Dpl	0096700160101E 0096700160101E OPETO	Purchase and Delivery of Snacks & meals for the conduct of Comprehensive Training for Field Engineers at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		07/21/2022		07/26/2022	07/26/2022	07/27/2022	07/28/2022	08/01/2022	08/01/2022	08/02/2022	08/02/2022	7 C.D.	SR2022-03-007214 dated March 25, 2022	₱693,000.00		₱693,000.00	₱681,450.00		₱681,450.00	COA, PCO, Bantay Lansangan, CCWI		07/21/2022	07/21/2022	07/21/2022	07/21/2022		Awarded		
610-08-2202 Dpl	0061000100000000C 0	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge SCD 8-2 (Dredge 8-2) presently stationed at Pantal River, Dagupan City	Regional Office 1	No	Small Value Procurement		08/01/2022		08/04/2022	08/04/2022	08/05/2022	08/08/2022	08/10/2022	08/10/2022	08/11/2022	08/15/2022	60 C.D.	SR2022-02-000688 dated February 3, 2022	₱252,754.00		₱252,754.00	₱246,330.00		₱246,330.00	COA, PCO, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		
710-08-2202 Dpl	0061000100000000C 0	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Support Vessel Multi-cat 14-A (S-01) presently stationed at Mestizo River, Vigan City, Ilocos Sur	Regional Office 1	No	Small Value Procurement		08/01/2022		08/04/2022	08/04/2022	08/05/2022	08/08/2022	08/10/2022	08/10/2022	08/11/2022	08/15/2022	60 C.D.	SR2022-02-000688 dated February 3, 2022	₱117,424.00		₱117,424.00	₱115,994.00		₱115,994.00	COA, PCO, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		
810-08-2202 Dpl	0061000100000000C 0	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Support Vessel Tender 8-2 (S-03) presently stationed at Pantal, River, Dagupan City	Regional Office 1	No	Small Value Procurement		08/01/2022		08/04/2022	08/04/2022	08/05/2022	08/08/2022	08/10/2022	08/10/2022	08/11/2022	08/15/2022	60 C.D.	SR2022-02-000688 dated February 3, 2022	₱64,126.00		₱64,126.00	₱63,056.00		₱63,056.00	COA, PCO, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		
910-08-2202 Dpl	0061000100000000C 0	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge SCD 12-5 (Dredge Vicayas 1) presently stationed at Pantal River, Dagupan City	Regional Office 1	No	Small Value Procurement		08/01/2022		08/04/2022	08/04/2022	08/05/2022	08/08/2022	08/10/2022	08/10/2022	08/11/2022	08/15/2022	60 C.D.	SR2022-02-000688 dated February 3, 2022	₱267,500.00		₱267,500.00	₱263,786.00		₱263,786.00	COA, PCO, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Regional Office 1 - Ilocos Region
As of Jan 13, 2023

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of Bid/ Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Bidded Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
0 020-09-0202-0-Dal	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge SDS 14-3 (Dredge14-A), presently stationed at Pantal River, Dagupan City	Regional Office 1	No	Small Value Procurement		08/01/2022		08/04/2022	08/04/2022	08/08/2022	08/08/2022	08/15/2022	08/10/2022	08/11/2022	08/12/2022	60 C.D.		SR2022-02-0006888 dated February 3, 2022	₱169,292.00		₱169,292.00	₱166,742.92		₱166,740.00	COA, PCCI, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		
0 120-09-0202-0-Dal	Purchase and Delivery of supplies in the conduct of Automatic Traffic Count & Axle Load Survey within Region I, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/19/2022		08/24/2022	08/24/2022	08/25/2022	08/26/2022	08/30/2022	08/30/2022	08/31/2022	09/05/2022	60 C.D.		SR2022-02-0007214 dated March 28, 2022	₱296,500.00		₱296,500.00	₱277,050.00		₱277,050.00	COA, PCCI, Bantay Lansangan, CCWI		08/01/2022	08/01/2022	08/01/2022	08/01/2022		Awarded		
OMTO 220-09-0202-0-Dal	Supply and Delivery of Spare Parts and Accessories for use of various service vehicle in DPWH Regional Office I	Regional Office 1	No	Small Value Procurement		08/05/2022		08/10/2022	08/10/2022	08/11/2022	08/12/2022	08/22/2022	08/23/2022	08/24/2022	08/25/2022	60 C.D.		SR2022-02-0006658 dated February 3, 2022	₱944,140.00		₱944,140.00	₱931,550.00		₱931,550.00	COA, PCCI, Bantay Lansangan, CCWI		08/04/2022	08/04/2022	08/04/2022	08/04/2022		Awarded		
OMTO 230-09-0202-0-Dal	Supply and Delivery of Various Chemical Supplies for use of DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/26/2022		09/01/2022	09/01/2022	09/02/2022	09/05/2022	09/12/2022	09/13/2022	09/14/2022	09/21/2022	90 C.D.		SR2022-03-0007214 dated March 28, 2022	₱930,783.30		₱930,783.30	₱849,000.00		₱849,000.00	COA, PCCI, Bantay Lansangan, CCWI		08/31/2022	08/31/2022	08/31/2022	08/31/2022		Awarded		
OMTO 120-08-0202-0-Dal	Purchase and Delivery of Snacks & meals for the conduct of Seminar on the 2016 Revised IRR of RA9184 at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/19/2022		08/24/2022	08/24/2022	08/25/2022	08/26/2022	08/30/2022	08/30/2022	08/31/2022	09/02/2022	4 C.D.		SR2022-02-0000825 dated February 3, 2022	₱108,000.00		₱108,000.00	₱106,200.00		₱106,200.00	COA, PCCI, Bantay Lansangan, CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		Awarded		
OMTO 520-08-0202-0-Dal	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Watermaster 13 (K3-14) station at Pantal River, Dagupan City, Pangasinan	Regional Office 1	No	Small Value Procurement		08/19/2022		08/24/2022	08/24/2022	08/25/2022	08/26/2022	08/30/2022	08/30/2022	08/31/2022	09/02/2022	60 C.D.		SR2022-07-0127B3 dated July 26, 2022	₱90,575.00		₱90,575.00	₱89,484.00		₱89,484.00	COA, PCCI, Bantay Lansangan, CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		Awarded		
OMTO 900-08-0202-0-Dal	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of Amphibious Excavator 27 (K-33) Station at Bauang River, Bauang, La Union	Regional Office 1	No	Small Value Procurement		08/19/2022		08/24/2022	08/24/2022	08/25/2022	08/26/2022	08/30/2022	08/30/2022	08/31/2022	09/02/2022	60 C.D.		SR2022-07-0127B9 dated July 26, 2022	₱229,299.00		₱229,299.00	₱227,097.00		₱227,097.00	COA, PCCI, Bantay Lansangan, CCWI		08/19/2022	08/19/2022	08/19/2022	08/19/2022		Awarded		
OMTO 620-08-0202-0-Dal	Supply and Delivery of Parts, Oil and Lubricants for the Repair and Maintenance of Various Heavy Equipment (Land-Based) of DPWH Regional Office I	Regional Office 1	No	Small Value Procurement		08/26/2022		09/01/2022	09/01/2022	09/02/2022	09/05/2022	09/12/2022	09/13/2022	09/14/2022	09/19/2022	60 C.D.		SR2022-02-0000325 dated February 3, 2022	₱783,815.00		₱783,815.00	₱773,720.00		₱773,720.00	COA, PCCI, Bantay Lansangan, CCWI		08/26/2022	08/26/2022	08/26/2022	08/26/2022		Awarded		
0 620-08-0202-0-Dal	Supply and Delivery of Office Supplies for the conduct of Training on DISBRE & FCIA applications at DPWH Regional Office I, City of San Fernando, La UNION	Regional Office 1	No	Shopping		08/08/2022		08/12/2022	08/12/2022	08/12/2022	08/14/2022	08/19/2022	08/19/2022	08/20/2022	08/22/2022	15 C.D.		SR2022-08-0129B1 dated August 1, 2022	₱6,599.45		₱6,599.45	₱6,529.50		₱6,529.50	COA, PCCI, Bantay Lansangan, CCWI		08/08/2022	08/08/2022	08/08/2022	08/08/2022		Awarded		
OMTO 000-08-0202-0-Dal	Purchase and Delivery of Snacks & meals for the conduct of Seminar on Maintenance Enhancement Training at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/08/2022		08/12/2022	08/12/2022	08/12/2022	08/14/2022	08/19/2022	08/19/2022	08/20/2022	08/21/2022	3 C.D.		SR2022-02-0000069 dated February 3, 2022	₱108,000.00		₱108,000.00	₱106,200.00		₱106,200.00	COA, PCCI, Bantay Lansangan, CCWI		08/08/2022	08/08/2022	08/08/2022	08/08/2022		Awarded		
0 100-08-0202-0-Dal	Purchase and Delivery of Office Equipment & Supplies to be used in the conduct of validation survey and other related Bridge Management System (BMS)DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/16/2022		08/19/2022	08/19/2022	08/20/2022	08/21/2022	08/23/2022	08/23/2022	08/24/2022	08/27/2022	7 C.D.		SR2022-02-0000095 dated March 15, 2022	₱175,000.00		₱175,000.00	₱174,460.00		₱174,460.00	COA, PCCI, Bantay Lansangan, CCWI		08/16/2022	08/16/2022	08/16/2022	08/16/2022		Awarded		
0 020-08-0202-0-Dal	Purchase and Delivery of Snacks & Meals for the conduct of Training on Disaster Situational Report (DISBRE) & Flood Control Inventory Application (FCIA) applications at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/19/2022		09/22/2022	09/22/2022	09/23/2022	09/26/2022	09/28/2022	09/28/2022	09/29/2022	09/30/2022	2 C.D.		SR2022-08-0129B1 dated August 1, 2022	₱50,400.00		₱50,400.00	₱50,316.00		₱50,316.00	COA, PCCI, Bantay Lansangan, CCWI		09/21/2022	09/21/2022	09/21/2022	09/21/2022		Awarded		
OMTO 030-08-0202-0-Dal	Purchase and Delivery of Snacks & Meals for the conduct of Seminar/Training on Strategic Performance Management System at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		09/16/2022		09/21/2022	09/21/2022	09/22/2022	09/26/2022	09/27/2022	09/27/2022	09/28/2022	09/29/2022	2 C.D.		SR2022-08-0129B1 dated August 1, 2022	₱156,000.00		₱156,000.00	₱155,740.00		₱155,740.00	COA, PCCI, Bantay Lansangan, CCWI		09/16/2022	09/16/2022	09/16/2022	09/16/2022		Awarded		
0 030-09-0202-0-Dal	Purchase and Delivery of goods for use in Planning & Design Division, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		09/26/2022		09/29/2022	09/29/2022	09/30/2022	10/03/2022	10/05/2022	10/05/2022	10/11/2022	10/19/2022	7 C.D.		SR2022-03-0000095 dated March 15, 2022	₱499,695.00		₱499,695.00	₱498,780.00		₱498,780.00	COA, PCCI, Bantay Lansangan, CCWI		09/29/2022	09/29/2022	09/29/2022	09/29/2022		Awarded		
OMTO 020-09-0202-0-Dal	Purchase and Delivery of Office Equipment for use in Construction Division, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		09/26/2022		09/29/2022	09/29/2022	09/30/2022	10/03/2022	10/05/2022	10/05/2022	10/06/2022	10/13/2022	7 C.D.		SR2022-03-0000065 dated March 15, 2022	₱150,000.00		₱150,000.00	₱139,870.00		₱139,870.00	COA, PCCI, Bantay Lansangan, CCWI		09/29/2022	09/29/2022	09/29/2022	09/29/2022		Awarded		
0 900-09-0202-0-Dal	Goods and Services for the conduct of Regional Multi-year Planning and Scheduling (MYPS) Application Training at DPWH-Regional Office I	Regional Office 1	No	Small Value Procurement		09/26/2022		09/29/2022	09/29/2022	09/30/2022	10/03/2022	10/05/2022	10/05/2022	10/06/2022	10/06/2022	4 C.D.		SR2022-02-0000577 dated February 3, 2022	₱109,997.00		₱109,997.00	₱109,627.50		₱109,627.50	COA, PCCI, Bantay Lansangan, CCWI		09/29/2022	09/29/2022	09/29/2022	09/29/2022		Awarded		
OMTO 210-10-0202-0-Dal	Purchase and Delivery of HF Broadband Dipole Antenna for DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		10/18/2022		10/24/2022	10/24/2022	10/25/2022	10/26/2022	11/02/2022	11/02/2022	11/03/2022	11/08/2022	60 C.D.		SR2022-03-0000065 dated March 15, 2022	₱150,000.00		₱150,000.00	₱149,850.00		₱149,850.00	COA, PCCI, Bantay Lansangan, CCWI		10/21/2022	10/21/2022	10/21/2022	10/21/2022		Awarded		
OMTO 800-10-0202-0-Dal	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Support Vessel Anchor Barge Vivazper 1 (S-02) presently stationed at Pantal River, Dagupan City	Regional Office 1	No	Small Value Procurement		10/11/2022		10/17/2022	10/17/2022	10/18/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	181 C.D.		SR2022-07-0129B9 dated July 26, 2022	₱201,978.00		₱201,978.00	₱199,690.00		₱199,690.00	COA, PCCI, Bantay Lansangan, CCWI		10/11/2022	10/11/2022	10/11/2022	10/11/2022		Awarded		

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Regional Office 1 - Ilocos Region
As of January 04, 2023

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Quotation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If Failed, which specific stage?	Remarks (Explaining Changes from the APP)
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator K4-51 presently stationed at Laoi River, Labrador, Pangasinan	Regional Office 1	No	Small Value Procurement		10/11/2022		10/13/2022	10/13/2022	10/18/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	60 C.D.		SR2022-07-012809 dated July 26, 2022	₱130,933.09		₱139,933.00	₱131,973.00		₱131,973.00	CDA, PCO, Bantay Lansangan, CCWI		10/11/2022	10/11/2022	10/11/2022	10/11/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator K4-52 presently stationed at Pantal River, Dagupan City, Pangasinan	Regional Office 1	No	Small Value Procurement		10/11/2022		10/13/2022	10/13/2022	10/18/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	60 C.D.		SR2022-09-0013704 dated September 10, 2022	₱179,833.00		₱179,833.00	₱177,790.00		₱177,790.00	CDA, PCO, Bantay Lansangan, CCWI		10/11/2022	10/11/2022	10/11/2022	10/11/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator K4-52 presently stationed at Buad River, Sison, Pangasinan	Regional Office 1	No	Small Value Procurement		10/11/2022		10/13/2022	10/13/2022	10/18/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	60 C.D.		SR2022-09-0013675 dated September 9, 2022	₱513,758.53		₱513,758.53	₱511,403.00		₱511,403.00	CDA, PCO, Bantay Lansangan, CCWI		10/11/2022	10/11/2022	10/11/2022	10/11/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Multi Purpose Amphibious Dredge K3-31 presently stationed at Tubao-Amngay River, Tubao, La Union	Regional Office 1	No	Small Value Procurement		10/11/2022		10/13/2022	10/13/2022	10/18/2022	10/19/2022	10/24/2022	10/24/2022	10/25/2022	10/26/2022	60 C.D.		SR2022-09-0013673 dated September 9, 2022	₱609,810.54		₱609,810.54	₱607,875.00		₱607,875.00	CDA, PCO, Bantay Lansangan, CCWI		10/11/2022	10/11/2022	10/11/2022	10/11/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of supplies in the conduct of Automatic Traffic Survey under NRTSP/RTIA within Region I, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		10/17/2022		10/20/2022	10/20/2022	10/21/2022	10/24/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	60 C.D.		SR2022-03-006095 dated March 15, 2022	₱908,049.50		₱908,049.00	₱905,165.00		₱905,165.00	CDA, PCO, Bantay Lansangan, CCWI		10/19/2022	10/19/2022	10/19/2022	10/19/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Repair, Calibration and Registration of Surveying Equipment of DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		10/17/2022		10/20/2022	10/20/2022	10/21/2022	10/24/2022	10/26/2022	10/26/2022	10/27/2022	11/02/2022	14 C.D.		SR2022-03-007561 dated March 23, 2022	₱313,900.00		₱313,500.00	₱235,000.00		₱235,000.00	CDA, PCO, Bantay Lansangan, CCWI		10/19/2022	10/19/2022	10/19/2022	10/19/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of Goods to be used by PDO Personnel, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		10/13/2022		10/24/2022	10/24/2022	10/25/2022	10/26/2022	11/02/2022	11/02/2022	11/03/2022	11/07/2022	30 C.D.		SR2022-03-005382 dated March 11, 2022	₱99,600.00		₱99,600.00	₱99,480.00		₱99,480.00	CDA, PCO, Bantay Lansangan, CCWI		10/21/2022	10/21/2022	10/21/2022	10/21/2022		Awarded		
0000000010000000 CWTO 640-01-2202 Ddp	Purchase and Delivery of Snacks & Meals for Various Trainings at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		10/24/2022		10/27/2022	10/27/2022	10/28/2022	11/02/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	13 C.D.		SR2022-02-000400 dated February 3, 2022	₱290,880.00		₱290,000.00	₱290,000.00		₱290,000.00	CDA, PCO, Bantay Lansangan, CCWI		10/24/2022	10/24/2022	10/27/2022	10/27/2022		Awarded		
0000000010000000 CWTO 470-01-2202 Ddp	Purchase and Delivery of Photocopier Spare Parts and Its Supplies for use at Procurement Staff, DPWH-Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		11/03/2022		11/07/2022	11/07/2022	11/08/2022	11/09/2022	11/11/2022	11/11/2022	11/14/2022	11/15/2022	20 C.D.		SR2022-03-006350 dated March 18, 2022	₱148,228.85		₱148,228.85	₱126,952.00		₱126,952.00	CDA, PCO, Bantay Lansangan, CCWI		11/04/2022	11/04/2022	11/04/2022	11/04/2022		Awarded		
0000000010000000 CWTO 640-11-2202 Ddp	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Multi purpose Amphibious Dredge (K3-19) presently stationed at Pasay Lakit, Ilocos Norte	Regional Office 1	No	Small Value Procurement		11/07/2022		11/16/2022	11/16/2022	11/16/2022	11/22/2022	11/24/2022	11/24/2022	11/28/2022	11/29/2022	60 C.D.		SR2022-03-006350 dated March 18, 2022	₱206,135.98		₱206,135.00	₱204,120.00		₱204,120.00	CDA, PCO, Bantay Lansangan, CCWI		11/09/2022	11/09/2022	11/16/2022	11/16/2022		Awarded		
0000000010000000 CWTO 640-11-2202 Ddp	Purchase and Delivery of Office Equipment for use at DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		11/07/2022		11/16/2022	11/16/2022	11/16/2022	11/22/2022	11/24/2022	11/24/2022	11/28/2022	11/29/2022	10 C.D.		SR2022-03-007268	₱960,250.95		₱960,250.95	₱958,970.00		₱958,970.00	CDA, PCO, Bantay Lansangan, CCWI		11/09/2022	11/09/2022	11/16/2022	11/16/2022		Awarded		
0000000010000000 CWTO 650-01-2202 Ddp	Purchase and Delivery of Generator Set for Echo Training & Related activities on Sustainability Program on Road Maintenance & Bridge Maintenance under th Technical Cooperation Project (TCP) III, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		11/14/2022		11/28/2022	11/28/2022	12/01/2022	12/05/2022	12/07/2022	12/07/2022	12/08/2022	12/09/2022	35 C.D.		SR2022-03-008787 dated March 23, 2022	₱696,000.00		₱696,000.00	₱696,000.00		₱696,000.00	CDA, PCO, Bantay Lansangan, CCWI		11/24/2022	11/24/2022	11/24/2022	11/24/2022		Awarded		
0000000010000000 CWTO 130-21-2202 Ddp	Purchase and Delivery office Supplies for the conduct of 2022 GAD Programs, DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		12/14/2022		12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/28/2022			30 C.D.		SR2022-03-008835 dated March 23, 2022	₱88,000.00		₱88,000.00	₱87,510.20		₱87,510.20	CDA, PCO, Bantay Lansangan, CCWI		12/15/2022	12/15/2022	12/15/2022	12/15/2022		Awarded		
0000000010000000 CWTO 520-21-2202 Ddp	Supply and Delivery of Spare Parts and Accessories for use of various service vehicle in DPWH-Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		12/14/2022		12/19/2022	12/19/2022	12/20/2022	12/21/2022	12/27/2022	12/28/2022			60 C.D.		SR2022-03-008787 dated March 23, 2022	₱598,250.00		₱598,250.00	₱574,230.00		₱574,230.00	CDA, PCO, Bantay Lansangan, CCWI		12/15/2022	12/15/2022	12/15/2022	12/15/2022		Awarded		
0000000010000000 CWTO 530-21-2202 Ddp	Purchase and Delivery of Printing Toner for Photocopying Machine to be used in the Planning and Design Division, DPWH-Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		12/20/2022		12/26/2022	12/26/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022			45 C.D.		SR2022-03-007320 dated March 23, 2022	₱934,500.00		₱934,500.00	₱927,000.00		₱927,000.00	CDA, PCO, Bantay Lansangan, CCWI		12/26/2022	12/26/2022	12/26/2022	12/26/2022		Awarded		
540-21-2202 Ddp	Purchase and Delivery of Printing Inks for Large Format Printers to be used in the Planning and Design Division, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		12/24/2022		12/27/2022	12/27/2022	12/28/2022	12/29/2022	01/03/2023	01/03/2023			45 C.D.		SR2022-03-007320 dated March 23, 2022	₱646,000.00		₱646,000.00	₱640,800.00		₱640,800.00	CDA, PCO, Bantay Lansangan, CCWI		12/24/2022	12/24/2022	12/24/2022	12/24/2022		Awarded		
550-21-2202 Ddp	Purchase and Delivery of Copier Machine to be used in the Planning and Design Division, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		12/24/2022		12/27/2022	12/27/2022	12/28/2022	12/29/2022	01/03/2023	01/03/2023			45 C.D.		SR2022-03-007320 dated March 23, 2022	₱665,600.00		₱665,600.00	₱620,000.00		₱620,000.00	CDA, PCO, Bantay Lansangan, CCWI		12/24/2022	12/24/2022	12/24/2022	12/24/2022		Awarded		

Total Alloted Budget of Procurement Activities :	₱193,959,579.38
Total Savings (Total Alloted Budget - Total Contract Price) :	₱190,035,094.82
Total Contract Price of Procurement Activities Conducted :	₱3,924,585.56

ON-GOING PROCUREMENT ACTIVITIES

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2022

Department of Public Works and Highways, Ilocos Norte Office / Ilocos Region
as of October 14, 2022

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Actual Observers	Date of Receipt of Bids/Offer: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
22GA00018	Purchase and Delivery of Energy Dispersive X-ray Fluorescence (EDXRF) for use in QAHD, DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	11/11/2022	11/28/2022 - 12/4/2022	12/05/2022	12/13/2022	12/16/2022							45 C.D.		MOOE-CY-F-5.0.0N, MOOE-CY-F-5.0.0SH & MOOE-CY-F-5.0.0EB (NEAL TAJ, CLARE)	₱18,853,114.41		₱18,853,114.41				CDA, PCO, Bankay Lansangan, CCWI							POSTPONED INDEFINITELY		
22GA00019	Purchase and Delivery of Engineering Survey Equipment to be use at Planning and Design Division, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	11/28/2022	12/5-11/2022	12/12/2022	12/26/2022	12/26/2022	12/29/2022	01/03/2023, 01/03/2023					40 C.D.		EAO FY 2022	₱22,300,100.00		₱21,500,006.00				CDA, PCO, Bankay Lansangan, CCWI	12/05/2022	12/05/2022	12/05/2022	12/05/2022	1/03/2023, 12/05/2022				
22GA00022	Purchase and Delivery of various office equipment to be used in the conduct of Axle Load Survey within Region I	Regional Office 1	No	Competitive Bidding	12/21/2022	12/26/2022 - 1/1/2023	01/03/2023	01/16/2023	01/16/2023							60 C.D.		SB2022-02-004546 dated February 21, 2022	₱5,003,229.00		₱5,003,229.00				CDA, PCO, Bankay Lansangan, CCWI	12/29/2022	12/29/2022	12/29/2022						
22GA00023	Purchase and Delivery of Laboratory Apparatus / Equipment (3rd Quarter) to be used at QAHD, Regional Office I, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	12/21/2022	12/26/2022 - 1/1/2023	01/03/2023	01/16/2023	01/16/2023							120 C.D.		SB2022-02-000458 dated February 3, 2022	₱1,914,983.22		₱1,914,983.22				CDA, PCO, Bankay Lansangan, CCWI	12/29/2022	12/29/2022	12/29/2022						
22GA00024	Purchase and Delivery of Large Format Printers with Large Format Scanner to be used at Planning and Design Division, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	12/21/2022	12/26/2022 - 1/1/2023	01/03/2023	01/16/2023	01/16/2023							45 C.D.		SB2022-03-007329 dated March 23, 2022	₱1,951,200.00		₱1,951,200.00				CDA, PCO, Bankay Lansangan, CCWI	12/29/2022	12/29/2022	12/29/2022						
															Total Alloted Budget of On-going Procurement Activities :				₱48,621,526.63															

Prepared by:

DAISY M. MANZANO
Head,BAC Secretariat

Recommended for Approval by:

GERRY G. JUCAR
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 2nd SEMESTER FY 2022

Department of Public Works and Highways-NCR/DEO/Ffa - Office Regular

as of January 1st, 2023

Code (PAP)	Procurement 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 Invitations						Status	If failed, which specific stage?	Remarks (Highlighting 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		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	NONE	Regional Office 1																							COA, PICE, Bantay Lansangan, CDRI									
											Total Alloted Budget of Procurement Activities :											₱0.00											
											Total Savings (Total Alloted Budget - Total Contract Price) :											₱0.00											
											Total Contract Price of Procurement Activities Conducted :											₱0.00											
ON-GOING PROCUREMENT ACTIVITIES																																		
	NONE	Regional Office 1																							COA, PICE, Bantay Lansangan, CDRI									
													Total Alloted Budget of On-going Procurement Activities :						₱0.00															

Prepared by:

DAISY M. MANZANO
Head,BAC Secretariat

Recommended for Approval by:

GERRY G. JUCAR
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director