

Department of Public Works and Highways - Mountain Province 1st District Engineering Office

Procurement Monitoring Report as of JUNE/30/2025

Actual Procurement Activities																		ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	25P0001 - SUPPLY AND DELIVERY OF SOLAR STUDS ALONG BAGUIO - BONTOC ROAD, KM47-480 - K0354+000, BANGUO, MOUNTAIN PROVINCE	Public	No	Competitive Bidding	N/A	21-03-2025	29-02-2025	11-03-2025	11-03-2025									Government of the Philippines (current year's budget)							Northern Luzon Coalition for Good Governance, COA, Philippine Chamber of Commerce and Industry-Mountain Province Chapter	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	Canceled
2000001.00435000	25OP0002- Purchase of Spare Parts and Substances for use on the Preventive Maintenance and Repair of Heavy Equipment and Service Vehicles	MP1stDEO (Maintenance Section)	No	Competitive Bidding	N/A	23-03-2025	04-03-2025	18-03-2025	18-03-2025	19-03-2025	24-03-2025	24-03-2025	27-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	1,591,940.00		1,593,940.00	1,595,500.00	1,595,500.00		28-02-2025	18-03-2025	28-03-2025	28-03-2025	28-03-2025	Completed	
2000001.00436000	25OP0003- PURCHASE OF SUPPLIES FOR USE OF ROUTINE MAINTENANCE ACTIVITIES	MP1stDEO (Maintenance Section)	No	Competitive Bidding	N/A	25-03-2025	04-03-2025	16-03-2025	18-03-2025	19-03-2025	24-03-2025	24-03-2025	27-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	1,691,750.00		1,691,750.00	1,687,650.00	1,687,650.00		28-02-2025	21-02-2025	21-02-2025	28-03-2025	28-03-2025	Completed	
4099300000000000	25OP0004- SUPPLY AND DELIVERY OF SOLAR STUDS ALONG BAGUIO - BONTOC ROAD, K0354+000 - K0355+000, BANGUO, MOUNTAIN PROVINCE	Public	No	Competitive Bidding	N/A	05-03-2025	14-03-2025	25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	4,997,962.29		4,997,962.29	4,845,276.19	4,845,276.19		10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	Completed	
3002201.00022000 3002201.00023000 3002201.00023000	RFQ No. 2025-03-001- Purchase of Snack and Meals; P.R. No. 2025-02-036 - for use on the Training on Basic Microsoft (MS) Windows, Words and Excel P.R. No. 2025-02-037 - for use on the Orientation/Re-orientation for office-based DPWH-MP1stDEO Employees	MP1stDEO Employees	No	Competitive Bidding	N/A	08-03-2025		14-03-2025	14-03-2025	14-03-2025	N/A	14-03-2025	17-03-2025	20-03-2025	20-03-2025			Government of the Philippines (current year's budget)	104,500.00		104,500.00	104,200.00	104,200.00		19-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	Completed	
3001001.00090000	25OP0005- PURCHASE OF OFFICE SUPPLIES FOR USE AT THE QUALITY ASSURANCE SECTION	MP1stDEO (Quality Assurance Section)	No	Competitive Bidding	N/A	13-03-2025	N/A	20-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	27-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	510,000.00		510,000.00	505,820.00	505,820.00		11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	Completed	
2000001.00030000	25OP0006- Purchase of Supplies for the use of the Maintenance Section	MP1stDEO (Maintenance Section)	No	Competitive Bidding	N/A	13-03-2025	N/A	30-03-2025	20-03-2025	21-03-2025	24-03-2025	24-03-2025	27-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	300,000.00		300,000.00	297,360.00	297,360.00		11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	Completed	
3001001.00090000	25OP0007- PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT; a. P.R. No. 2025-03-067- For use at the Construction Section b. P.R. No. 2025-03-073 - For use of MP1stDEO Staff and Personnel	MP1stDEO (Construction Section, Staff and Personnel)	No	Competitive Bidding	N/A	08-04-2025	15-04-2025	05-05-2025	05-05-2025	16-05-2025	17-05-2025	17-05-2025	22-05-2025	01-06-2025	03-06-2025			Government of the Philippines (current year's budget)	1,550,450.00		1,550,450.00	1,511,948.00	1,511,948.00		10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	Completed	
2000001.00320000	25OP0008- P.R. No. 2025-03-071 - Purchase of Goods for use of Planning and Design Section	MP1stDEO (Planning and Design Section)	No	Competitive Bidding	N/A	08-04-2025	N/A	16-04-2025	16-04-2025	19-04-2025	23-04-2025	23-04-2025	30-04-2025	13-05-2025	14-05-2025			Government of the Philippines (current year's budget)	709,875.00		709,875.00	700,074.38	700,074.38		10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	Completed	
2000001.00320000	25OP0009- P.R. No. 2025-03-063 - Purchase of Goods for use of Planning and Design Section	MP1stDEO (Planning and Design Section)	No	Competitive Bidding	N/A	08-04-2025	N/A	16-04-2025	16-04-2025	19-04-2025	23-04-2025	23-04-2025	30-04-2025	13-05-2025	14-05-2025			Government of the Philippines (current year's budget)	314,754.00		314,754.00	312,001.00	312,001.00		10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	Completed	
3001001.00090000	25OP0010- Purchase of Materials and Office Supplies for the use of the Administrative Section	MP1stDEO (Administrative Section)	No	Competitive Bidding	N/A	08-04-2025	N/A	16-04-2025	16-04-2025	19-04-2025	23-04-2025	23-04-2025	30-04-2025	13-05-2025	14-05-2025			Government of the Philippines (current year's budget)	821,855.00		821,855.00	820,540.00	820,540.00		10-04-2025	10-04-2025	10-04-2025	10-04-2025	10-04-2025	Completed	
	RFQ No. 2025-04-002- P.R. No. 2025-02-032 - Purchase of Office Equipment (Five Exemplars) for use of DPWH-Mountain Province 1st District Engineering Office	MP1stDEO	No	Competitive Bidding	N/A	23-04-2025	N/A	05-05-2025	05-05-2025	14-05-2025	N/A	14-05-2025	21-05-2025	28-05-2025	28-05-2025			Government of the Philippines (current year's budget)	54,000.00		54,000.00	52,990.00	52,990.00		12-04-2025	11-04-2025	12-04-2025	12-04-2025	12-04-2025	Completed	
30024101.00100000 300254101.00200000 300254101.00300000	25OP0011- Purchase of Supplies and IT equipment; 1. P.R. No. 2025-02-108- Purchase of Supplies for the use in project evaluation and other geo-tagging activities in relation to NOBIA 2. P.R. No. 2025-04-003- Purchase of IT Equipment for the use at the Construction Section 3. P.R. No. 2025-04-004- Purchase of Supplies for the use at Finance Section	MP1stDEO (Network, Construction and Finance Section)	No	Competitive Bidding	N/A	21-05-2025	28-05-2025	09-06-2025	09-06-2025	18-06-2025	13-06-2025	13-06-2025	16-06-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,600,000.00	1,600,000.00		22-05-2025	21-05-2025	22-05-2025	22-05-2025	21-05-2025	Completed	
2000001.00320000 2000001.00350000 2000001.00320000	RFQ No. 2025-06-003- P.R. No. 2025-06-114 - Purchase of Meals and Snacks for use at the Planning and Design Section	MP1stDEO (Planning and Design Section)	No	Competitive Bidding	N/A	11-06-2025	N/A	10-06-2025	18-06-2025	13-06-2025	N/A	13-06-2025	18-06-2025	15-06-2025	10-06-2025			Government of the Philippines (current year's budget)	202,500.00		202,500.00	200,700.00	200,700.00		19-06-2025	13-06-2025	13-06-2025	13-06-2025	11-06-2025	Completed	
Total Allotted Budget of Procurement Activities																		14,791,796.29	0.00	14,791,796.29											
Total Contract Price of Procurement Activities Conducted																				14,963,824.32	0.00	14,963,824.32									
Total Savings (Total Allotted Budget - Total Contract Price)																		227,863.77													
ONGOING PROCUREMENT ACTIVITIES																															
	25P0012- Purchase of Office Equipment for use at the Administrative Section	MP1stDEO (Administrative Section)	No	Competitive Bidding		05-06-2025	N/A	13-06-2025	13-06-2025	12-06-2025	23-06-2025	23-06-2025	27-06-2025					Government of the Philippines (current year's budget)	300,000.00		300,000.00	295,000.00	295,000.00		05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	Ongoing Procurement Activities	
	25P0013- PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT; a. P.R. No. 2025-05-111 - For use at the Office of the District Engineer, Assistant District Engineer, Network Unit, PMS and Procurement Unit b. P.R. No. 2025-04-089- For use at the COA (Commission on Audit) c. P.R. No. 2025-04-079 - For use of the Procurement Unit	MP1stDEO (COE, ADE, Network/PMS, Procurement, COA)	No	Competitive Bidding	N/A	05-06-2025	13-06-2025	24-06-2025	24-06-2025	27-06-2025								Government of the Philippines (current year's budget)	1,831,867.00		1,831,867.00				Northern Luzon Coalition for Good Governance, COA, Philippine Chamber of Commerce and Industry-Mountain Province Chapter	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	Ongoing Procurement Activities
	25P0014- Purchase of Office Equipment for the use of Quality Assurance Section	MP1stDEO (Quality Assurance Section)	No	Competitive Bidding	N/A	05-06-2025	N/A	13-06-2025	13-06-2025	12-06-2025	23-06-2025	23-06-2025	27-06-2025					Government of the Philippines (current year's budget)	510,000.00		510,000.00	504,000.00	504,000.00		05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	Ongoing Procurement Activities	
	25P0015- Purchase of Office Supplies; a. P.R. No. 2025-05-102- Purchase of Office Supplies for the use of Quality Assurance Section b. P.R. No. 2025-04-089- Purchase of Materials and Office Equipment for the use of Administrative Section	MP1stDEO (Quality Assurance Section, Administrative Section)	No	Competitive Bidding	N/A	05-06-2025	13-06-2025	24-06-2025	24-06-2025	27-06-2025								Government of the Philippines (current year's budget)	1,331,472.00		1,331,472.00				Northern Luzon Coalition for Good Governance, COA, Philippine Chamber of Commerce and Industry-Mountain Province Chapter	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	Ongoing Procurement Activities
	25P0016- SUPPLY AND DELIVERY OF SOLAR STUDS ALONG BAGUIO - BONTOC ROAD, K0354+000 - K0355+000, K0356+000 - K0356+000, BANGUO & SABANGAN, MOUNTAIN PROVINCE	Public	No	Competitive Bidding	N/A	05-06-2025	13-06-2025	24-06-2025	24-06-2025									Government of the Philippines (current year's budget)	14,933,896.00		14,933,896.00				Northern Luzon Coalition for Good Governance, COA, Philippine Chamber of Commerce and Industry-Mountain Province Chapter	05-06-2025	05-06-2025	05-06-2025	05-06-2025	05-06-2025	Failed under section 35.1 (4)
Total Allotted Budget of On-going Procurement Activities																		16,487,425.00	0.00	16,487,425.00	799,000.00	0.00	799,000.00								

Prepared by:

~~FRANKLIN M. KABLOYEN~~
~~BAC Secretariat~~

Recommended for Approval by:

JANET A. VALENCERINA
BAC Chairperson

APPROVED:

ESTHER C. TAYNEC
Head of the Procuring Entity