

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2023 (INFRA)

Code (BAC/PAP)	Procurement Program/Project	PMS/End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (P=)			Contract Cost (P=)			List of Initial Observers	Date of Receipt of Evaluation					Bids/Estimate or Assessment if applicable	Remarks (Explain changes from the BPs)
					Pre-bid Conference	Acknowledgment of Bids	Pre-bid Cost	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommendation)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-bid Cost	Highly Check		Sub/Opening of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																		
22AC0090 -	Construction of One (1) Storey Two (2) Classroom School Building, Mindoro Primary School, San Vicente, Ilocos Sur	Construction Section	NO	Competitive Bidding		11/25-12/1/2022	12/02/2022	12/14/2022	12/14/2022	12/20/2022	12/23/2022	12/28/22	12/28/22	1/6/23	1/13/2023		GoP	P5,000,000.00	0	P5,000,000.00	P	4,962,537.60	0	P	4,962,537.60	COA / Bantay Lungsang/ PCA / CCW1 /	11/25/22, 11/25/22, 11/25/22, 11/25/22	11/25/22, 11/25/22, 11/25/22, 11/25/22	11/25/22, 11/25/22, 11/25/22, 11/25/22	12/14/22, 12/14/22, 12/14/22, 12/14/22	12/14/22, 12/14/22, 12/14/22, 12/14/22			
22AC0091 -	Construction of One (1) Storey Two (2) Classroom School Building, Sagasagat Elementary School, San Josefino, Ilocos Sur	Construction Section	NO	Competitive Bidding		11/25-12/1/2022	12/02/2022	12/14/2022	12/14/2022	12/20/2022	12/23/2022	12/27/22	12/28/22	1/6/23	1/13/2023		GoP	P5,000,000.00	0	P5,000,000.00	P	4,940,035.04	0	P	4,940,035.04	COA / Bantay Lungsang/ PCA / CCW1 /	11/25/22, 11/25/22, 11/25/22, 11/25/22	11/25/22, 11/25/22, 11/25/22, 11/25/22	11/25/22, 11/25/22, 11/25/22, 11/25/22	12/14/22, 12/14/22, 12/14/22, 12/14/22	12/14/22, 12/14/22, 12/14/22, 12/14/22			
22AC0093 -	Construction of One (1) Storey Two (2) Classroom School Building, Calabanan Elementary School, Santa Catalina, Ilocos Sur	Construction Section	NO	Competitive Bidding		12/14-20/2022	12/27/2022	01/09/2023	01/09/2023	01/16/2023	01/18/2023	1/20/23	1/20/23	1/30/23	2/6/2023		GoP	P5,000,000.00	0	P5,000,000.00	P	4,943,187.14	0	P	4,943,187.14	COA / Bantay Lungsang/ PCA / CCW1 /	12/16/22, 12/16/22, 12/16/22, 12/16/22	12/16/22, 12/16/22, 12/16/22, 12/16/22	12/16/22, 12/16/22, 12/16/22, 12/16/22	1/10/23, 1/10/23, 1/10/23, 1/10/23	1/10/23, 1/10/23, 1/10/23, 1/10/23			
22AC0094 - 300116201297000	Construction / Improvement / Rehabilitation of Farm to Market Roads, San Sebastian, Ilocos Sur	Construction Section	NO	Competitive Bidding	12/21/22	12/22-28/2022	12/29/2022	1/10/2023	1/10/2023	01/17/2023	01/19/2023	1/26/23	1/26/23	1/23/23	1/26/2023		GoP	P19,900,000.00	0	P19,900,000.00	P	19,301,820.34	0	P	19,301,820.34	COA / Bantay Lungsang/ PCA / CCW1 / DAR	12/22/22, 12/22/22, 12/22/22, 12/22/22	12/22/22, 12/22/22, 12/22/22, 12/22/22	12/22/22, 12/22/22, 12/22/22, 12/22/22	1/10/23, 1/10/23, 1/10/23, 1/10/23	1/10/23, 1/10/23, 1/10/23, 1/10/23			
22AC0095 - 300116201297000	Construction / Improvement / Rehabilitation of Farm to Market Roads, Poblacion East, San Josefino, Ilocos Sur	Construction Section	NO	Competitive Bidding	12/21/22	12/22-28/2022	12/29/2022	1/10/2023	1/10/2023	01/17/2023	01/19/2023	1/26/23	1/26/23	1/23/23	1/26/2023		GoP	P14,925,000.00	0	P14,925,000.00	P	14,626,879.16	0	P	14,626,879.16	COA / Bantay Lungsang/ PCA / CCW1 / DAR	12/22/22, 12/22/22, 12/22/22, 12/22/22	12/22/22, 12/22/22, 12/22/22, 12/22/22	12/22/22, 12/22/22, 12/22/22, 12/22/22	1/10/23, 1/10/23, 1/10/23, 1/10/23	1/10/23, 1/10/23, 1/10/23, 1/10/23			
22AC0096 - 300116201297000	Construction / Improvement / Rehabilitation of Farm to Market Roads, Padu Chico, San Josefino, Ilocos Sur	Construction Section	NO	Competitive Bidding	12/21/22	12/22-28/2022	12/29/2022	1/10/2023	1/10/2023	01/17/2023	01/19/2023	1/26/23	1/26/23	1/23/23	1/26/2023		GoP	P14,925,000.00	0	P14,925,000.00	P	14,626,553.59	0	P	14,626,553.59	COA / Bantay Lungsang/ PCA / CCW1 / DAR	12/22/22, 12/22/22, 12/22/22, 12/22/22	12/22/22, 12/22/22, 12/22/22, 12/22/22	12/22/22, 12/22/22, 12/22/22, 12/22/22	1/10/23, 1/10/23, 1/10/23, 1/10/23	1/10/23, 1/10/23, 1/10/23, 1/10/23			
23AC0001 - 300215103052000	Construction of Bridge, Bryg Puray and Jordan, Ermit, Ilocos Sur	Construction Section	YES	Competitive Bidding	1/12/2023	1/17-23/2023	01/24/2023	02/06/2023	02/06/2023	02/13/2023	02/24/2023	2/27/23	2/28/23	3/10/23	3/17/2023		GoP	P56,280,000.00	0	P56,280,000.00	P	34,747,018.13	0	P	34,747,018.13	COA / Bantay Lungsang/ PCA / CCW1	1/17/23, 1/17/23, 1/17/23, 1/17/23	1/17/23, 1/17/23, 1/17/23, 1/17/23	1/17/23, 1/17/23, 1/17/23, 1/17/23	2/6/23, 2/7/23, 2/7/23, 2/7/23	2/6/23, 2/7/23, 2/7/23, 2/7/23			
23AC0002 - 300221102520000	Construction of Bridge, Bryg Lungsang, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	3/27-4/3/2023	04/05/2023	04/18/2023	04/18/2023	04/20/2023	04/24/2023	4/25/23	4/25/23	4/26/23	4/27/2023		GoP	P4,950,000.00	0	P4,950,000.00	P	4,900,443.97	0	P	4,900,443.97	COA / Bantay Lungsang/ PCA / CCW1	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/28/23, 3/29/23, 3/29/23, 3/29/23	3/28/23, 3/29/23, 3/29/23, 3/29/23				
23AC0003 - 300221102525000	Rehabilitation of Bridge, Barangay Tamurong, Laocayan, Ilocos Sur	Construction Section	YES	Competitive Bidding	2/17/2023	2/21-27/2023	03/01/2023	03/29/2023	03/29/2023	04/04/2023	04/14/2023	4/17/23	4/17/23	4/20/23	4/27/2023		GoP	P19,800,000.00	0	P19,800,000.00	P	19,754,453.91	0	P	19,754,453.91	COA / Bantay Lungsang/ PCA / CCW1	2/22/23, 2/22/23, 2/22/23, 2/22/23	2/22/23, 2/22/23, 2/22/23, 2/22/23	2/22/23, 2/22/23, 2/22/23, 2/22/23	3/28/23, 3/28/23, 3/28/23, 3/28/23	3/28/23, 3/28/23, 3/28/23, 3/28/23			
23AC0084 - 320101109677000	Construction of Flood Control along Cabugao River, Bryg. Quezon, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	3/15/2023	3/16-22/2023	03/27/2023	04/12/2023	04/12/2023	04/13/2023	04/21/2023	4/24/23	4/24/23	4/26/23	4/27/2023		GoP	P29,400,000.00	0	P29,400,000.00	P	28,834,895.00	0	P	28,834,895.00	COA / Bantay Lungsang/ PCA / CCW1	3/16/23, 3/16/23, 3/16/23, 3/16/23	3/16/23, 3/16/23, 3/16/23, 3/16/23	3/16/23, 3/16/23, 3/16/23, 3/16/23	3/28/23, 3/29/23, 3/29/23, 3/29/23	3/28/23, 3/29/23, 3/29/23, 3/29/23			
23AC0005 - 320101109678000	Construction of Flood Control, Barangay Bahet, San Josefino, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/2/2022	11/4-10/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/09/2022	12/22/22	2/1/23	2/10/23	2/17/2023		GoP	P19,600,000.00	0	P19,600,000.00	P	18,810,860.40	0	P	18,810,860.40	COA / Bantay Lungsang/ PCA / CCW1	11/4/22, 11/4/22, 11/4/22, 11/4/22	11/4/22, 11/4/22, 11/4/22, 11/4/22	11/4/22, 11/4/22, 11/4/22, 11/4/22	11/23/22, 11/23/22, 11/23/22, 11/23/22	11/23/22, 11/23/22, 11/23/22, 11/23/22			
23AC0088 - 300223100155000	Construction of Road, Barangay San Julian, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	3/27-4/3/2023	04/05/2023	04/17/2023	04/17/2023	04/19/2023	04/21/2023	4/24/23	4/24/23	4/26/23	4/27/2023		GoP	P4,950,000.00	0	P4,950,000.00	P	4,899,684.25	0	P	4,899,684.25	COA / Bantay Lungsang/ PCA / CCW1	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/28/23, 3/29/23, 3/29/23, 3/29/23	3/28/23, 3/29/23, 3/29/23, 3/29/23				
23AC0088 - 300223100152000	Construction of Road Including Drainage, Barangay San Basilio, Nagangal, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/2/2022	11/4-10/2022	11/11/2022	11/23/2022	11/23/2022	11/29/2022	12/09/2022	12/22/22	1/30/23	2/9/23	2/16/2023		GoP	P5,880,000.00	0	P5,880,000.00	P	5,803,588.93	0	P	5,803,588.93	COA / Bantay Lungsang/ PCA / CCW1	11/4/22, 11/4/22, 11/4/22, 11/4/22	11/4/22, 11/4/22, 11/4/22, 11/4/22	11/4/22, 11/4/22, 11/4/22, 11/4/22	11/23/22, 11/23/22, 11/23/22, 11/23/22	11/23/22, 11/23/22, 11/23/22, 11/23/22			
23AC0009 - 300223100147000	Construction of Road, Barangay Asiang, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/12/2022	10/18-24/2022	10/27/2022	11/08/2022	11/08/2022	11/15/2022	11/25/2022	12/9/22	1/30/23	2/9/23	2/16/2023		GoP	P9,900,000.00	0	P9,900,000.00	P	9,821,251.83	0	P	9,821,251.83	COA / Bantay Lungsang/ PCA / CCW1	10/18/22, 10/18/22, 10/18/22, 10/18/22	10/18/22, 10/18/22, 10/18/22, 10/18/22	10/18/22, 10/18/22, 10/18/22, 10/18/22	11/8/22, 11/8/22, 11/8/22, 11/8/22	11/8/22, 11/8/22, 11/8/22, 11/8/22			
23AC0010 - 30022310015-4000	Construction of Road, Barangay Basol, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/9-9/2022	11/10/2022	11/22/2022	11/22/2022	11/29/2022	12/09/2022	12/22/22	2/1/23	2/10/23	2/17/2023		GoP	P4,950,000.00	0	P4,950,000.00	P	4,904,303.27	0	P	4,904,303.27	COA / Bantay Lungsang/ PCA / CCW1	11/9/22, 11/9/22, 11/9/22, 11/9/22	11/9/22, 11/9/22, 11/9/22, 11/9/22	11/9/22, 11/9/22, 11/9/22, 11/9/22	11/22/22, 11/22/22, 11/22/22, 11/22/22	11/22/22, 11/22/22, 11/22/22, 11/22/22			
23AC0099 - 300223100149000	Construction of Road, Barangay Boqay, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	3/27-4/3/2023	04/05/2023	04/18/2023	04/18/2023	04/20/2023	04/21/2023	4/26/23	4/26/23	4/27/2023				GoP	P4,900,000.00	0	P4,900,000.00	P	4,850,135.73	0	P	4,850,135.73	COA / Bantay Lungsang/ PCA / CCW1	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/27/23, 3/28/23, 3/28/23, 3/28/23	3/28/23, 3/29/23, 3/29/23, 3/29/23	3/28/23, 3/29/23, 3/29/23, 3/29/23			

23AC0012 - 300223100148000	Construction of Road, Barangay Cubalangan, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/10-16/2022	10/18/2022	11/07/2022	11/07/2022	11/14/2022	11/25/2022	12/9/22	1/30/23	2/9/23	2/16/2023				GoP	P4,900,000.00	0	P4,900,000.00	P	4,835,126.67	0	P	4,835,126.67	COA / Bantay Lungsangin/ PCA / CCWI	10/13/22; 10/11/22; 10/12/22; 10/11/22	10/20/22; 10/20/22; 10/20/22; 10/20/22	10/20/22; 10/20/22; 10/20/22; 10/20/22	11/7/22; 11/7/22; 11/7/22; 11/7/22	11/7/22; 11/7/22; 11/7/22; 11/7/22			
23AC0013 - 300223100153000	Construction of Road, Barangay Carasap, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/12-18/2022	10/19/2022	11/03/2022	11/03/2022	11/10/2022	11/22/2022	12/6/22	1/30/23	2/9/23	2/16/2023				GoP	P4,950,000.00	0	P4,950,000.00	P	4,802,832.39	0	P	4,802,832.39	COA / Bantay Lungsangin/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22; 10/12/22	10/14/22; 10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22; 10/14/22	11/9/22; 11/9/22; 11/9/22; 11/9/22	11/7/22; 11/7/22; 11/7/22; 11/7/22			
23AC0014 - 300223100146000	Construction of Road, Barangay Dadapan, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	10/5/2022	10/7-13/2022	10/14/2022	10/26/2022	10/26/2022	11/02/2022	11/09/2022	11/23/22	1/30/23	2/9/23	2/16/2023				GoP	P9,900,000.00	0	P9,900,000.00	P	9,602,681.59	0	P	9,602,681.59	COA / Bantay Lungsangin/ PCA / CCWI	10/7/22; 10/7/22; 10/7/22; 10/7/22	10/12/22; 10/12/22; 10/12/22; 10/12/22	10/12/22; 10/12/22; 10/12/22; 10/12/22	10/27/22; 10/27/22; 10/27/22; 10/27/22	11/4/22; 11/4/22; 11/4/22; 11/4/22			
23AC0098 - 300223100150000	Construction of Road, Gonggong to Bungro, Barangay Gonggong, Bungro, San Ildefonso, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/2/2022	3/27-4/2/2023	04/05/2023	04/18/2023	04/18/2023	04/20/2023	04/24/2023	4/25/23	4/25/23	4/26/23	4/27/2023				GoP	P5,860,000.00	0	P5,860,000.00	P	6,777,958.58	0	P	6,777,958.58	COA / Bantay Lungsangin/ PCA / CCWI	3/27/23; 3/28/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23; 3/28/23	3/28/23; 3/29/23; 3/29/23; 3/29/23	3/28/23; 3/29/23; 3/29/23; 3/29/23			
23AC0087 - 300223100151000	Construction of Road, Sta Dimunasan to Sta Kasamalan, Patang, Barangay Patang, Magsangal, Ilocos Sur	Construction Section	YES	Competitive Bidding	1/9/2023	4/24-30/2023	05/02/2023	05/15/2023	05/15/2023	05/16/2023	05/18/2023	5/31/23	5/31/23	6/9/23	6/14/23				GoP	P6,930,000.00	0	P6,930,000.00	P	6,860,700.00	0	P	6,860,700.00	COA / Bantay Lungsangin/ PCA / CCWI	4/24/23; 4/24/23; 4/24/23; 4/24/23	4/24/23; 4/24/23; 4/24/23; 4/24/23	4/24/23; 4/24/23; 4/24/23; 4/24/23	5/8/23; 5/9/23; 5/9/23; 5/9/23	5/8/23; 5/9/23; 5/9/23; 5/9/23			
23AC0017 - 310101100951000	Preventive Maintenance - Primary Roads - Maña North Road - K0430+473.40 - K0430+607.40, K0436+292 - K0436+512.20, K0438+025.80 - K0438+156, K0440+535 - K0440+528- K0440+659.50, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/10-16/2022	11/17/2022	11/29/2022	11/29/2022	12/06/2022	12/16/2022	12/29/22	4/25/23	4/27/23	4/28/2023				GoP	P9,800,000.00	0	P9,800,000.00	P	9,602,237.40	0	P	9,602,237.40	COA / Bantay Lungsangin/ PCA / CCWI	11/10/22; 11/10/22; 11/10/22; 11/10/22	11/10/22; 11/10/22; 11/10/22; 11/10/22	11/10/22; 11/10/22; 11/10/22; 11/10/22	11/29/22; 11/29/22; 11/29/22; 11/29/22	11/29/22; 11/29/22; 11/29/22; 11/29/22			
23AC0018 - 310103101174000	Preventive Maintenance - Tertiary Roads - Bantay - San Vicente Road - K0408+929 - K0410+144, K0410+264 K0410+336.50, San Vicente, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/10-16/2022	11/17/2022	11/29/2022	11/29/2022	12/06/2022	12/16/2022	12/29/22	4/19/23	4/21/23	4/27/2023				GoP	P12,080,460.00	0	P12,080,460.00	P	11,717,820.20	0	P	11,717,820.20	COA / Bantay Lungsangin/ PCA / CCWI	11/10/22; 11/10/22; 11/10/22; 11/10/22	11/10/22; 11/10/22; 11/10/22; 11/10/22	11/10/22; 11/10/22; 11/10/22; 11/10/22	11/29/22; 11/29/22; 11/29/22; 11/29/22	11/29/22; 11/29/22; 11/29/22; 11/29/22			
23AC0019 - 310103101176000	Preventive Maintenance - Tertiary Roads - Quino - Pandan Rd - K0407+130 - K0407+1442.70, K0409+072) - K0411+068.42, K0411+430 - K0411+736, Vigan City - Cacayari, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/14-20/2022	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/23/2022	12/29/22	4/25/23	5/5/23	05/12/2023				GoP	P22,153,880.00	0	P22,153,880.00	P	21,706,672.44	0	P	21,706,672.44	COA / Bantay Lungsangin/ PCA / CCWI	11/14/22; 11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22; 11/14/22	12/6/22; 12/6/22; 12/6/22; 12/6/22	12/6/22; 12/6/22; 12/6/22; 12/6/22			
23AC0020 - 310103101175000	Preventive Maintenance - Tertiary Roads - Vigan - Sta Catalina Rd - K0408+000 - K0408+895.70, K0409+832 - K0409.808.70, Vigan City - Sta Catalina, Ilocos Sur	Construction Section	YES	Competitive Bidding	11/9/2022	11/14-20/2022	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/23/2022	12/29/22	4/14/23	4/20/23	4/24/2023				GoP	P13,080,060.00	0	P13,080,060.00	P	12,805,896.31	0	P	12,805,896.31	COA / Bantay Lungsangin/ PCA / CCWI	11/14/22; 11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22; 11/14/22	12/6/22; 12/6/22; 12/6/22; 12/6/22	12/6/22; 12/6/22; 12/6/22; 12/6/22			
23AC0100 - 310111100508000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads,Vigan Airport Road K0407+048.27 - K0407+207.30, Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding		3/31-4/6/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/12/2023	5/15/23	5/16/23	5/26/23	6/2/23				GoP	P2,822,400.00	0	P2,822,400.00	P	2,802,037.46	0	P	2,802,037.46	COA / Bantay Lungsangin/ PCA / CCWI	4/3/23; 4/3/23; 4/3/23; 4/3/23	4/3/23; 4/3/23; 4/3/23; 4/3/23	4/3/23; 4/3/23; 4/3/23; 4/3/23	4/25/23; 4/26/23; 4/26/23; 4/26/23	4/25/23; 4/26/23; 4/26/23; 4/26/23			
23AC0023 - 310112100377000	Construction of Drainage Canal along Quino - Pandan Road, Tarnag Vigan City, Ilocos Sur, K0408+501.80 - K0408+576.60	Construction Section	YES	Competitive Bidding		10/12-18/2022	10/19/2022	11/07/2022	11/07/2022	11/14/2022	11/25/2022	12/9/22	2/7/23	2/17/23	2/23/2023				GoP	P3,239,880.00	0	P3,239,880.00	P	3,194,624.75	0	P	3,194,624.75	COA / Bantay Lungsangin/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22; 10/12/22	10/20/22; 10/20/22; 10/20/22; 10/20/22	10/20/22; 10/20/22; 10/20/22; 10/20/22	11/7/22; 11/7/22; 11/7/22; 11/7/22	11/7/22; 11/7/22; 11/7/22; 11/7/22			
23AC0024 - 310112100379000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Vigan - Cacayari Road - K0408+853.80 - K0 - K0409+184.08, Vigan City, Cacayari, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/12-18/2022	10/19/2022	11/07/2022	11/07/2022	11/14/2022	11/25/2022	12/9/22	1/30/23	2/9/23	2/16/2023				GoP	P4,018,000.00	0	P4,018,000.00	P	3,969,257.40	0	P	3,969,257.40	COA / Bantay Lungsangin/ PCA / CCWI	10/12/22; 10/12/22; 10/12/22; 10/12/22	10/20/22; 10/20/22; 10/20/22; 10/20/22	10/20/22; 10/20/22; 10/20/22; 10/20/22	11/7/22; 11/7/22; 11/7/22; 11/7/22	11/7/22; 11/7/22; 11/7/22; 11/7/22			

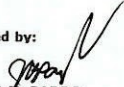
23AC0025 - 310112100380000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Vigan - San Vicente Road (K0403+ - (1493) - K0403+ - (1443), Vigan City, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/13-19/2022	10/21/2022	11/03/2022	11/03/2022	11/10/2022	11/22/2022	12/6/22	2/1/23	2/16/23	2/17/2023				GoP	P=4,439,400.00	0	P=4,439,400.00	P=4,363,556.80	0	P=4,363,556.80	COA / Bantay Lansangan/ PCA / CCW1	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	11/3/22; 11/3/22; 11/3/22	11/7/22; 11/7/22; 11/7/22		
23AC0026 - 310112100381000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Vigan - Sta. Catalina Road - (K0407+007 - K0407+301	Construction Section	YES	Competitive Bidding		10/13-19/2022	10/21/2022	11/03/2022	11/03/2022	11/10/2022	11/22/2022	12/6/22	1/30/23	2/9/23	2/16/2023				GoP	P=3,038,000.00	0	P=3,038,000.00	P=2,987,352.46	0	P=2,987,352.46	COA / Bantay Lansangan/ PCA / CCW1	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	10/14/22; 10/14/22; 10/14/22	11/3/22; 11/3/22; 11/3/22	11/7/22; 11/7/22; 11/7/22		
23AC0096 - 300226105167000	Construction of Multi-Purpose Building, Barangay Balingay, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding		3/27-4/2/2023	04/05/2023	04/18/2023	04/18/2023	04/20/2023	04/24/2023	4/25/23	4/25/23	4/26/23	04/27/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,910,764.95	0	P=4,910,764.95	COA / Bantay Lansangan/ PCA / CCW1	3/27/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23	3/28/23; 3/29/23; 3/29/23	3/28/23; 3/29/23; 3/29/23		
23AC0105 - 300226105161000	Construction of Multi-Purpose Building, Barangay Buring Norte, San Josefons, Ilocos Sur	Construction Section	YES	Competitive Bidding		3/30-4/5/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/12/2023	5/15/23	5/16/23	5/19/23	05/22/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,856,298.23	0	P=4,856,298.23	COA / Bantay Lansangan/ PCA / CCW1	4/3/23; 4/3/23; 4/3/23	3/30/23; 3/31/23; 3/31/23	3/30/23; 3/31/23; 3/31/23	4/26/23; 4/26/23; 4/26/23	4/25/23; 4/26/23; 4/26/23		
23AC0029 - 300226105168000	Construction of Multi-Purpose Building, Barangay Dadlaguten Norte, Snaat, Ilocos Sur	Construction Section	NO	Competitive Bidding		2/22-28/2023	03/01/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	4/17/23	4/17/23	4/27/23	5/4/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,910,997.59	0	P=4,910,997.59	COA / Bantay Lansangan/ PCA / CCW1	2/22/23; 2/22/23; 2/22/23	3/28/23; 3/28/23; 3/28/23	3/28/23; 3/28/23; 3/28/23	3/29/23; 3/29/23; 3/29/23	3/28/23; 3/29/23; 3/29/23		
23AC0030 - 300226105163000	Construction of Multi-Purpose Building, Barangay Darao, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/14-20/2022	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/13/2022	12/29/22	1/30/23	2/9/23	2/16/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,926,349.54	0	P=4,926,349.54	COA / Bantay Lansangan/ PCA / CCW1	11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22	11/14/22; 11/14/22; 11/14/22	12/6/22; 12/6/22; 12/6/22	12/6/22; 12/6/22; 12/6/22		
23AC0104 - 300226105158000	Construction of Multi-Purpose Building, Barangay Puentes, Caayayan, Ilocos Sur	Construction Section	YES	Competitive Bidding		3/30-4/5/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/12/2023	5/15/23	5/16/23	5/26/23	6/2/23				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,945,043.10	0	P=4,945,043.10	COA / Bantay Lansangan/ PCA / CCW1	4/3/23; 4/3/23; 4/3/23	3/30/23; 3/31/23; 3/31/23	3/30/23; 3/31/23; 3/31/23	4/26/23; 4/26/23; 4/26/23	4/25/23; 4/26/23; 4/26/23		
23AC0089 - 300226105162000	Construction of Multi-Purpose Building, Barangay Pagsanjan Norte, Mayangal, Ilocos Sur	Construction Section	YES	Competitive Bidding		4/24-30/2023	05/02/2023	05/15/2023	05/15/2023	05/16/2023	05/18/2023	5/31/23	5/31/23	6/9/23	6/14/23				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,851,000.00	0	P=4,851,000.00	COA / Bantay Lansangan/ PCA / CCW1	4/24/23; 4/24/23; 4/24/23	4/24/23; 4/24/23; 4/24/23	4/24/23; 4/24/23; 4/24/23	5/9/23; 5/9/23; 5/9/23	5/9/23; 5/9/23; 5/9/23		
23AC0095 - 300226105159000	Construction of Multi-Purpose Building, Barangay Pantay Daya, Vigan City	Construction Section	YES	Competitive Bidding		3/27-4/2/2023	04/05/2023	04/18/2023	04/18/2023	04/20/2023	04/24/2023	4/25/23	4/25/23	4/26/23	04/27/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,911,650.19	0	P=4,911,650.19	COA / Bantay Lansangan/ PCA / CCW1	3/27/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23	3/29/23; 3/29/23; 3/29/23	3/28/23; 3/29/23; 3/29/23		
23AC0034 - 300226105165000	Construction of Multi-Purpose Building, Barangay Paratong, Snaat, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022- 1/2/2023	01/04/2023	01/16/2023	01/16/2023	01/23/2023	02/03/2023	2/14/23	2/15/23	2/23/23	3/2/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,800,397.51	0	P=4,800,397.51	COA / Bantay Lansangan/ PCA / CCW1	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	1/17/23; 1/17/23; 1/17/23	1/17/23; 1/17/23; 1/17/23		
23AC0035 - 300226105160000	Construction of Multi-Purpose Building, Barangay Russias, Sto. Domingo, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/25-12/1/2022	12/03/2022	12/14/2022	12/14/2022	12/21/2022	12/29/2022	1/12/23	1/30/23	2/9/23	2/16/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,925,416.26	0	P=4,925,416.26	COA / Bantay Lansangan/ PCA / CCW1	11/25/22; 11/25/22; 11/25/22	11/25/22; 11/25/22; 11/25/22	11/25/22; 11/25/22; 11/25/22	12/14/22; 12/14/22; 12/14/22	12/14/22; 12/14/22; 12/14/22		
23AC0036 - 300226105164000	Construction of Multi-Purpose Building, Barangay Salapadap, Cabugao, Ilocos Sur	Construction Section	NO	Competitive Bidding		3/1-7/2023	04/05/2023	04/17/2023	04/17/2023	04/19/2023	04/21/2023	4/24/23	4/24/23	4/26/23	04/27/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,847,907.62	0	P=4,847,907.62	COA / Bantay Lansangan/ PCA / CCW1	3/27/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23	3/27/23; 3/28/23; 3/28/23	3/28/23; 3/29/23; 3/29/23	3/28/23; 3/29/23; 3/29/23		
23AC0038 - 300226105166000	Construction of Multi-Purpose Building,Baray Tamorong, Sta Catalina, Ilocos Sur	Construction Section	NO	Competitive Bidding		2/23-3/1/2023	03/02/2023	04/03/2023	04/03/2023	04/04/2023	04/14/2023	4/17/23	4/17/23	4/27/23	5/4/2023				GoP	P=4,010,000.00	0	P=4,010,000.00	P=4,909,993.46	0	P=4,909,993.46	COA / Bantay Lansangan/ PCA / CCW1	2/23/23; 2/23/23; 2/23/23	3/24/23; 3/24/23; 3/24/23	3/24/23; 3/24/23; 3/24/23	3/28/23; 3/28/23; 3/28/23	3/28/23; 3/29/23; 3/29/23		
23AC0085 - 300105200984000	Construction of Multi-Purpose Building, DFWH Ilocos Sur 1st CDO, Zone 6, Bantay, Ilocos Sur	Construction Section	YES	Competitive Bidding	3/15/2023	3/16-22/2023	03/27/2023	04/12/2023	04/12/2023	04/13/2023	04/21/2023	4/24/23	4/24/23	4/26/23	04/27/2023				GoP	P=4,010,000.00	0	P=4,010,000.00	P=23,449,264.21	0	P=23,449,264.21	COA / Bantay Lansangan/ PCA / CCW1	3/16/23; 3/16/23; 3/16/23	3/16/23; 3/16/23; 3/16/23	3/16/23; 3/16/23; 3/16/23	3/28/23; 3/29/23; 3/29/23	3/28/23; 3/29/23; 3/29/23		
23AC0040 - 300226105173000	Construction of Multi-Purpose Building, Barangay Cacadian, Cabugao, Ilocos Sur	Construction Section	YES	Competitive Bidding		11/9-9/2022	11/10/2022	11/22/2022	11/22/2022	11/29/2022	12/09/2022	12/23/22	2/7/23	2/17/23	2/23/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,919,803.78	0	P=4,919,803.78	COA / Bantay Lansangan/ PCA / CCW1	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22	11/3/22; 11/3/22; 11/3/22	11/22/22; 11/22/22; 11/22/22	11/22/22; 11/22/22; 11/22/22		
23AC0041 - 300226105170000	Construction of Multi-Purpose Building, Barangay Dadlaguten Sur, Snaat, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022- 1/2/2023	01/04/2023	01/16/2023	01/16/2023	01/23/2023	02/03/2023	2/14/23	2/15/23	2/23/23	3/2/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,851,046.38	0	P=4,851,046.38	COA / Bantay Lansangan/ PCA / CCW1	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	1/17/23; 1/17/23; 1/17/23	1/17/23; 1/17/23; 1/17/23		
23AC0043 - 300226105169000	Construction of Multi-Purpose Building, Barangay Immayas-Sur, San Juan, Ilocos Sur	Construction Section	YES	Competitive Bidding		10/14-20/2022	10/21/2022	11/04/2022	11/04/2022	11/11/2022	11/23/2022	12/7/22	1/30/23	2/9/23	2/16/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,906,333.94	0	P=4,906,333.94	COA / Bantay Lansangan/ PCA / CCW1	10/14/22; 10/14/22; 10/14/22	10/17/22; 10/17/22; 10/17/22	10/17/22; 10/17/22; 10/17/22	11/4/22; 11/4/22; 11/4/22	11/7/22; 11/7/22; 11/7/22		
23AC0044 - 300226105175000	Construction of Multi-Purpose Building, Barangay Manangit, Caayayan, Ilocos Sur	Construction Section	YES	Competitive Bidding		12/27/2022- 1/2/2023	01/04/2023	01/16/2023	01/16/2023	01/23/2023	02/03/2023	2/14/23	2/15/23	2/23/23	3/2/2023				GoP	P=4,950,000.00	0	P=4,950,000.00	P=4,895,332.58	0	P=4,895,332.58	COA / Bantay Lansangan/ PCA / CCW1	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	12/27/22; 12/27/22; 12/27/22	1/17/23; 1/17/23; 1/17/23	1/17/23; 1/17/23; 1/17/23		

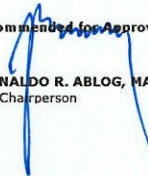
ANNEX B
DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2023 (GOODS)

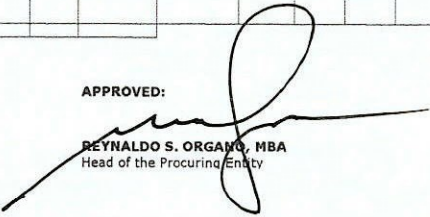
DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2023 (GOODS)																																			
Code (Baccary)	Procurement Program/Project	PRD/End User	Is this an Early Procurement at Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/H)			Cheapest Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APV)			
					Pre-Proc Conference	Adm/Post of It	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Bid/offer Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Bid/offer Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
23GAC0001	Supply and Delivery of Asphalt Sealant for Sealing of Cracks along MNR & NSR	Maintenance Section	No	Small Value Procurement		3/7-12/2023		3/13/2023	3/13/2023	3/15/2023	3/16/2023	3/16/2023	3/16/2023	3/17/2023	3/17/2023				GoP	P500,000.00	0	P500,000.00	P499,000.00	0	499,000.00										
23GAC0003	Supply and Delivery of Pegacol (Coldmix) for Patching Potholes along MNR & NSR	Maintenance Section	No	Small Value Procurement		3/23-27/2023		3/26/2023	3/26/2023	3/29/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	3/31/2023				GoP	P350,000.00	0	P350,000.00	P349,500.00	0	349,500.00										
23GAC0004	Purchase of Fuel (Diesel and Silver) for Use in Various Service Vehicles & Equipment of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		3/23-28/2023		3/26/2023	3/26/2023	3/29/2023	3/30/2023	3/30/2023	3/31/2023	3/31/2023	3/31/2023				GoP	P246,990.00	0	P246,990.00	P246,990.00	0	246,990.00										
23GAC0005	Purchase of Fuel (Diesel) for use in Various Service Vehicles of DPWH - Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		4/14-18/2023		4/19/2023	4/19/2023	4/20/2023	4/21/2023	4/24/2023	4/25/2023	4/25/2023	4/25/2023				GoP	P466,440.00	0	P466,440.00	P466,440.00	0	466,440.00										
23GAC0006	Supply and Delivery of Hot Asphalt for Use in the Repair of Bridge Deck along National Bridge	Maintenance Section	No	Small Value Procurement		4/3-10/2023		4/11/2023	4/11/2023	4/12/2023	4/13/2023	4/14/2023	4/17/2023	4/17/2023	4/17/2023				GoP	P437,500.00	0	P437,500.00	P437,250.00	0	437,250.00										
23GAC0008	Supply and Delivery of Reflectorized Paint (White) for Repainting of Faded Markings along MNR/NSR within the District	Maintenance Section	No	Small Value Procurement		4/13-18/2023		4/19/2023	4/19/2023	4/20/2023	4/21/2023	4/24/2023	4/25/2023	4/25/2023	4/25/2023				GoP	P350,970.00	0	P350,970.00	P349,970.00	0	349,970.00										
23GAC0009	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various Service Vehicles and Equipment of DPWH Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		4/14-20/2023		4/24/2023	4/24/2023	4/25/2023	4/25/2023	4/25/2023	4/26/2023	4/26/2023	4/26/2023				GoP	P288,814.00	0	P288,814.00	P288,814.00	0	288,814.00										
23GAC0010	Supply and Delivery of Reflectorized Paint (Yellow) for the Repainting of Faded Markings along MNR and NSR within the District	Maintenance Section	No	Small Value Procurement		5/9-15/2023		5/16/2023	5/16/2023	5/16/2023	5/16/2023	5/22/2023	5/24/2023	5/24/2023	5/24/2023				GoP	P350,000.00	0	P350,000.00	P348,980.00	0	348,980.00										
23GAC0011	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various Service Vehicles and Equipment of DPWH Ilocos Sur 1st DEO	Various Section	No	Small Value Procurement		5/23-29/2023		5/31/2023	5/31/2023	6/2/2023	6/3/2023	6/6/2023	6/7/2023	6/7/2023	6/7/2023				GoP	P397,880.00	0	P397,880.00	P397,880.00	0	397,880.00										
23GAC0012	Supply and Delivery of Asphalt Sealant for Sealing of Cracks along MNR & NSR	Maintenance Section	No	Small Value Procurement		5/24-30/2023		5/31/2023	5/31/2023	6/2/2023	6/5/2023	6/6/2023	6/7/2023	6/7/2023	6/7/2023				GoP	P300,000.00	0	P300,000.00	P299,400.00	0	299,400.00										
23GAC0013	Purchase of Spare Parts Including Labor for the Repair of Service Vehicle (H-6819)	Maintenance Section	No	Small Value Procurement		6/2-7/2023		6/6/2023	6/6/2023	6/13/2023	6/14/2023	6/19/2023	6/20/2023					GoP	P72,252.00	0	P72,252.00	P72,252.00	0	72,252.00											
23GAC0014	Supply and Delivery of Materials / Spare Parts for Use in the Repair of Various Maintenance Equipment	Maintenance Section	No	Small Value Procurement		6/2-7/2023		6/6/2023	6/6/2023	6/13/2023	6/14/2023	6/19/2023	6/20/2023					GoP	P63,300.00	0	P63,300.00	P62,020.00	0	62,020.00											
23GAC0015	Supply and Delivery of Pegacol (Coldmix) for Patching Bluminous Pavements along MNR and NSR	Maintenance Section	No	Small Value Procurement		6/6-14/2023		6/14/2023	6/14/2023	6/19/2023	6/14/2023	6/20/2023	6/21/2023	6/22/2023	6/22/2023				GoP	P525,000.00	0	P525,000.00	P524,250.00	0	524,250.00										
23GAC0016	Supply and Delivery of International Orange Paint for the Repainting of Steel Bridges within the District	Maintenance Section	No	Small Value Procurement		6/6-14/2023		6/14/2023	6/14/2023	6/19/2023	6/19/2023	6/20/2023	6/21/2023	6/22/2023	6/22/2023				GoP	P369,442.50	0	P369,442.50	P368,375.00	0	368,375.00										
																			P4,718,588.50	0	P4,718,588.50														

Total Contract Price of Procurement Activities Conducted	4,711,121.00	0	4,711,121.00
Total Savings (Total Alloted Budget - Total Contract Price)	P7,467.50		

ON-GOING PROCUREMENT ACTIVITIES																								
NONE																								
Total Alloted Budget of On-going Procurement Activities																P0.00	0	P0.00		0				

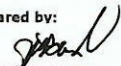
Prepared by:

SUSANA M. PARDO
Head, Procurement Unit

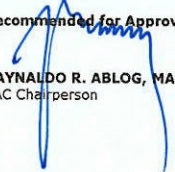
Recommended for Approval by:

RAYNALDO R. ABLOG, MAPA
BAC Chairperson

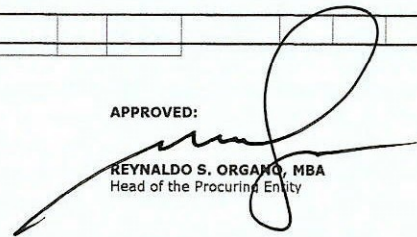
APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity

ANNEX B
DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of June 30, 2023 (CONSULTANCY SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend the 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	
COMPLETED PROCUREMENT ACTIVITIES																														
	NONE																P0.00	0	P0.00	P0.00	0	P0.00								
Total Allotted Budget of Procurement Activities																		P0.00	0	P0.00										
Total Contract Price of Procurement Activities Conducted																					0.00	0	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																					P0.00									
ON-GOING PROCUREMENT ACTIVITIES																														
	NONE																													
Total Allotted Budget of On-going Procurement Activities																														

Prepared by:

SUSANA M. PARDO
Head, Procurement Unit

Recommended for Approval by:

RAYNALDO R. ABLOG, MAPA
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity