

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of December 31, 2022 (Infrastructure, Goods and Services and Consulting Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
GOODS																																		
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100017030	(PR NO.2022-07-027) Purchase of Materials for the Repainting of Various Bridges	DPWH-MPSDEO	NO	Shopping	n/a	7/28/22	n/a	8/3/22	8/3/22	8/4/22	08/05-15/2022	8/17/22	8/17/22	n/a	8/26/22	30	9/25/22		101	288,639.00	288,639.00		154,637.00	154,637.00		PICPA,COA, PCCI		7/28/22	7/28/22	7/28/22	7/28/22			
310109100956000.E AO, 310109100955000.E AO, 310109100780000.E AO, 200000100017030, 300214100008000, 300214100008000, 300214100007000, 300214100007000, 300207100608000, 300207100608000, 300203102039000, 300203102039000, 310205100532000, 310205100532000	22GPM002-Purchase of Spareparts for Use of Various Service Vehicles and Heavy Equipment of MPSDEO	DPWH-MPSDEO	NO	Public Bidding	n/a	7/14/22	7/21/22	8/3/22	8/3/22	8/4/22	08/05-08/2022	8/12/22	8/12/22	8/24/22	9/1/22	30	10/1/22		101	1,850,751.00		1,850,751.00	1,841,535.00		1,841,535.00	PICPA,COA, PCCI		7/18/22	7/18/22	7/18/22	7/18/22			
300214100008000, 300214100008000, 300214100007000, 300214100007000, 300207100608000, 300207100608000, 300203102039000, 300203102039000, 310205100532000, 310205100532000	22GPM003-Purchase of Office Supplies and Equipment for Use of Various Sections of MPSDEO and Office of the COA	DPWH-MPSDEO	NO	Public Bidding	n/a	7/14/22	7/21/22	8/3/22	8/3/22	8/4/22	08/05-15/2022	8/23/22	8/23/22	9/1/22	9/2/22	30	9/8/22		101	1,790,584.14		1,790,584.14	1,777,300.00		1,777,300.00	PICPA,COA, PCCI		7/18/22	7/18/22	7/18/22	7/18/22			
300214100010000.E AO 300214100009000.E AO 300214100011000.E AO 300214100012000.E AO 300214100013000.E AO	22GPM005- Purchase of Generator Set for Use at DPWH-MPSDEO	DPWH-MPSDEO	NO	Public Bidding	n/a	11/14/22	11/22/22	12/6/22	12/6/22	12/7/22	12/8-13/2022	12/15/22	12/15/22	12/22/22	12/23/22	30	1/21/23		101	2,074,000.00		2,074,000.00	2,068,000.00		2,068,000.00	PICPA,COA, PCCI		11/18/22	11/18/22	11/18/22	11/18/22			
310103100788000.E AO 310103100787000.E AO 310103100790000.E AO 310103100789000.E AO	22GPM006- Purchase of Heavy Equipment for Use at DPWH-MPSDEO	DPWH-MPSDEO	NO	Public Bidding	n/a	11/14/22	11/22/22	12/6/22	12/6/22	12/7/22	12/8-13/2022	12/15/22	12/15/22	12/30/22	12/30/22	30	1/28/23		101	5,500,000.00		5,500,000.00	5,420,000.00		5,420,000.00	PICPA,COA, PCCI		11/18/22	11/18/22	11/18/22	11/18/22			
300214100013000.E AO 300214100014000.E AO 300214100016000.E AO 320101107347000.E AO	22GPM008- Purchase of Materials for the Use of Maintenance Section	DPWH-MPSDEO	NO	Public Bidding	n/a	11/14/22	11/22/22	12/6/22	12/6/22	12/7/22	12/8-13/2022	12/15/22	12/15/22	12/22/22	12/23/22	30	1/21/23		101	1,499,910.00		1,499,910.00	1,495,200.00		1,495,200.00	PICPA,COA, PCCI		11/18/22	11/18/22	11/18/22	11/18/22			
200000100017030 300203102059000.E AO 300215100263000.E AO 300215100265000.E AO 300215100266000.E AO 310109100736000.E AO 310109100736000.E AO 3201011073477000.E AO 320102104505000.E AO 320102104507000.E AO	22GPM009- Purchase of Tools, Spareparts and Consumables for the Heavy Equipments and Services Vehicle of MPSDEO	DPWH-MPSDEO	NO	Public Bidding	n/a	11/8/22	11/16/22	12/6/22	12/6/22	12/7/22	12/8-13/2022	12/16/22	12/16/22	12/26/22	12/26/22	30	1/24/23		101	7,357,981.00		7,357,981.00	7,357,981.00		7,357,981.00	PICPA,COA, PCCI		11/18/22	11/18/22	11/18/22	11/18/22			
200000100017030	(PR NO.2022-07-025) Purchase of Equipment & Material to be used in Maintenance Activities	DPWH-MPSDEO	NO	Shopping	n/a	7/28/22	n/a	8/3/22	8/3/22	8/4/22	08/05-08/2022	8/12/22	8/12/22	n/a	8/22/22	30	9/21/22		101	170,000.00	170,000.00	170,000.00	169,780.00	169,780.00		PICPA,COA, PCCI		7/28/22	7/28/22	7/28/22	7/28/22			
300207100607000.E AO	(PR NO.2022-07-026) Supply and Installation of Blind Curtains for Use of DPWH-MPSDEO	DPWH-MPSDEO	NO	Shopping	n/a	8/15/22	n/a	8/18/22	8/18/22	8/19/22	08/20-22/2022	8/23/22	8/23/22	n/a	8/26/22	30	9/25/22		101	998,015.06		998,015.06	997,482.54		997,482.54	PICPA,COA, PCCI		8/15/22	8/15/22	8/15/22	8/15/22			
310109100780000.E AO 310212100212000.E AO	(PR NO.2022-09-030) Purchase of Laboratory Supplies and Equipment for Use at Quality Assurance Section	DPWH-MPSDEO	NO	Shopping	n/a	9/16/22	n/a	9/20/22	9/20/22	9/21/22	09/22-26/2022	9/27/22	9/27/22	n/a	9/30/22	30	10/29/22		101	375,000.00		375,000.00	374,850.00		374,850.00	PICPA,COA, PCCI		9/16/22	9/16/22	9/16/22	9/16/22			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310212100212000.E AO 310212100211000.E AO 310212100210000.E AO 300105200677000.E AO 100000100001000 320101106554000.E AO 320101106555000.E AO 320101106034000.E AO	(PR NO.2022-09-031) Purchase of Diesel for Use of DPWH-MPSDEO Heavy Equipment And Service Vehicle	DPWH-MPSDEO	NO	Direct Retail Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a		101	1,807,250.00		1,807,250.00	1,807,250.00		1,807,250.00	PICPA,COA, PCCI		n/a	n/a	n/a	n/a		
300105200362000.E AO	(PR NO. 2022-09-033) Supply and Installation of Blinds Blackout an Curtains for Use at the Area Shop Building	DPWH-MPSDEO	NO	Shopping	n/a	11/18/22	n/a	11/22/22	11/22/22	11/23/22	11/24-28/2022	11/29/22	11/29/22	n/a	11/30/22	30	12/29/22		101	343,000.00		343,000.00	342,000.00		342,000.00	PICPA,COA, PCCI		11/17/22	11/17/22	11/17/22	11/17/22		
300214100008000.E AO	(PR NO.2022-09-034) Supply,Delivery and Installation of Fuel Tank for Use at DPWH-MPSDEO	DPWH-MPSDEO	NO	Shopping	n/a	10/14/22	n/a	10/25/22	10/25/22	10/26/22	10/27-31/22	11/7/22	11/9/22	n/a	11/11/22	30	12/10/22		101	950,000.00		950,000.00	930,000.00		930,000.00	PICPA,COA, PCCI		10/21/22	10/21/22	10/21/22	10/21/22		
300105200362000.E AO	(PR NO.2022-10-035) Purchase of Janitorial/Maintenance Equipments and Materials for Use of DPWH-MPSDEO	DPWH-MPSDEO	NO	Shopping	n/a	10/14/22	n/a	10/25/22	10/25/22	10/26/22	11/1-6/22	11/9/22	11/9/22	n/a	11/14/22	30	12/13/22		101	192,594.00	2,022.00	192,594.00	176,795.00		176,795.00	PICPA,COA, PCCI		10/21/22	10/21/22	10/21/22	10/21/22		
300105200362000.E AO	(PR NO.2022-10-036) Purchase of eNGAS Server for Use of DPWH-MPSDEO	DPWH-MPSDEO	NO	Shopping	n/a	10/14/22	n/a	10/25/22	10/25/22	10/26/22	10/27-11/4/22	11/9/22	11/9/22	n/a	11/18/22	30	12/17/22		101	850,000.00		850,000.00	833,000.00		833,000.00	PICPA,COA, PCCI		10/21/22	10/21/22	10/21/22	10/21/22		
310109100780000.E AO	(PR NO.2022-10-037) Purchase of Office Supplies/Equipment for Use at the Construction Section	DPWH-MPSDEO	NO	Shopping	n/a	10/14/22	n/a	10/16/22	10/16/22	10/17/22	10/27-11/04/22	10/31/22	10/31/22	n/a	11/5/22	30	12/4/22		101	614,135.50		614,135.50	605,695.00		605,695.00	PICPA,COA, PCCI		10/21/2022	10/21/2022	10/21/2022	10/21/2022		
	(PR NO.2022-11-42) Procurement of Meals and Snacks during the Onsite Values Orientation Workshop with Basic Customer Service Skills Training on November 15-18, 2022																																
310103100787000.E AO	Onsite Values Orientation Workshop with Basic Customer Service Skills Training on November 15-18, 2022	DPWH-MPSDEO	NO	Shopping	n/a	11/5/22	n/a	11/8/23	11/8/23	11/9/23	11/10-11/2022	11/14/23	11/14/23	n/a	11/15/23	30	12/14/23		101	126,000.00		126,000.00	125,820.00		125,820.00	PICPA,COA, PCCI		11/7/22	11/7/22	11/7/22	11/7/22		
310109100780000.E AO	(PR NO.2022-10-043) Purchase of Office Supplies/Equipment for Use at the Construction Section	DPWH-MPSDEO	NO	Shopping	n/a	11/15/22	n/a	11/22/22	11/22/22	11/23/22	11/24-28/2022	11/29/22	11/29/22	n/a	11/29/22	30	12/28/22		101	555,887.50		555,887.50	555,123.00		555,123.00	PICPA,COA, PCCI		11/17/22	11/17/22	11/17/22	11/17/22		
300204100835000.E AO	(PR NO.2022-11-047) Purchase of Materials for the Maintenance Section	DPWH-MPSDEO	NO	Shopping	n/a	11/15/22	n/a	11/22/22	11/22/22	11/23/22	11/24-28/2022	11/29/22	11/29/22	n/a	11/30/22	30	12/29/22		101	299,350.00		299,350.00	291,890.00		291,890.00	PICPA,COA, PCCI		11/17/22	11/17/22	11/17/22	11/17/22		
310103100787000.EA O	(PR NO.2022-10-039) Purchase of Fuel for Use of DPWH-MPSDEO Service Vehicles Assigned at the Office of the District Engineer (PR NO. 2022-11-049) Purchase of Fuel for Use of DPWH-MPSDEO Heavy Equipment and Service Vehicles	DPWH-MPSDEO	NO	Direct Retail Purchase	n/a	5/11/22	n/a	11/8/22	11/8/22	11/9/22	11/10-11/2022	11/29/22	n/a	n/a	n/a	30	1/30/00		101	1,999,000.00		1,999,000.00	1,999,000.00		1,999,000.00		n/a	n/a	n/a	n/a			
200000100020000	(PR NO. 2022-12-054) Purchase of Office Supplies for Use at the Planning and Design Section MPSDEO	DPWH-MPSDEO	NO	Shopping	n/a	12/17/22	n/a	12/20/22	12/20/22	12/21/22	12/22-26/2022	12/28/22	12/28/22	n/a	12/29/22	30	1/27/23		101	961,835.00		961,835.00	956,090.00		956,090.00	PICPA,COA, PCCI		12/16/22	12/16/22	12/16/22	12/16/22		
200000100020000	(PR NO. 2022-12-056) Purchase of Survey Materials and Equipment for Use at Planning and Design Section	DPWH-MPSDEO	NO	Shopping	n/a	12/16/22	n/a	12/20/22	12/20/22	12/21/22	12/22-26/2022	12/28/22	12/28/22	n/a	12/29/22	30	1/27/23		101	999,970.00		999,970.00	998,493.00		998,493.00	PICPA,COA, PCCI		12/15/22	12/15/22	12/15/22	12/15/22		
200000100020000	(PR NO. 2022-12-057) Purchase of Spareparts for Use at the Planning and Design Section	DPWH-MPSDEO	NO	Shopping	n/a	12/16/22	n/a	12/20/22	12/20/22	12/21/22	12/22-26/2022	12/28/22	12/28/22	n/a	12/29/22	30	1/27/23		101	977,236.80		977,236.80	975,835.00		975,835.00	PICPA,COA, PCCI		12/15/22	12/15/22	12/15/22	12/15/22		
200000100020000	(PR NO. 2022-12-058) Purchase of Lubricants and Consumables for Use at the Planning and Design Section	DPWH-MPSDEO	NO	Shopping	n/a	12/16/22	n/a	12/20/22	12/20/22	12/21/22	12/22-26/2022	12/28/22	12/28/22	n/a	12/29/22	30	1/27/23		101	181,620.00		181,620.00	180,830.00		180,830.00	PICPA,COA, PCCI		12/15/22	12/15/22	12/15/22	12/15/22		
320101107964000.E AO	(PR NO. 2022-12-063) Purchase of Laboratory Supplies and Equipment for Quality Assurance Section	DPWH-MPSDEO	NO	Shopping	n/a	12/17/22	n/a	12/20/22	12/20/22	12/21/22	12/22-26/2022	12/28/22	12/28/22	n/a	12/29/22	30	1/27/23		101	165,470.00		165,470.00	164,755.00		164,755.00	PICPA,COA, PCCI		12/16/22	12/16/22	12/16/22	12/16/22		
300200100003000.P C	(PR NO. 2022-12-065) Purchase of Construction Materials for the Repair/Maintenance of DENR Compound, Poblacion, Paracelis, Mountain Province which was Damaged due to Magnitude 7.0 Earthquake Last July 2022	DPWH-MPSDEO	NO	Shopping	n/a	12/24/22	n/a	12/28/22	12/28/22	12/29/22	12/30-31/2022	12/29/22	12/29/22	n/a	12/30/22	30	1/28/23		101	263,000.00		263,000.00	263,000.00		263,000.00	PICPA,COA, PCCI		12/23/22	12/23/22	12/23/22	12/23/22		
Total Alloted Budget of Procurement Activities																			33,191,229.00	460,661.00	32,902,590.00												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion			Inspection & Acceptance	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual										
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Alloted Budget - Total Contract Price)																																											
INFRASTRUCTURE																																											
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion			Inspection & Acceptance	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual										
COMPLETED PROCUREMENT ACTIVITIES																																											
200000100020030	22PM0034-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-Flood Control and Drainage System, Structures and Related Facilities; Repair/Maintenance of Flood Control and Drainage Structures along Junction Talubin-Barlig-Natonin-Paracelis-Calaccad Road, Natonin, Barlig, Mountain Province	Public	NO	Public Bidding	7/7/22	7/14/22	7/21/22	8/3/22	8/3/22	08/05-08/2022	08/09-17/2022	8/18/22	8/18/22	8/30/22	9/6/22	60	11/4/22	101	1,436,000.00		1,436,000.00	1,432,000.00		1,432,000.00	COA,PIC E,PICPA	07/18/22	07/18/22	07/18/22	07/18/22	07/18/22													
200000100019030	22PM0035-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings; Repair/Maintenance of DILG Building, BFP-Paracelis Fire Station, Magawood, Bantay, Paracelis, Mountain Province	Public	NO	Public Bidding	8/18/22	8/27/22	9/6/22	9/20/22	9/20/22	9/21/22	09/23/-10/03/2022	10/4/22	10/4/22	10/12/22	10/19/22	120	2/15/23	101	1,000,000.00	1,000,000.00		998,134.67	998,134.67		COA,PIC E,PICPA	08/30/22	03/30/22	08/30/22	08/30/22	08/30/22													
300205100004000.PC	22PM0036-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings; Repair/Maintenance of DILG Building, BFP-Paracelis Fire Station, Magawood, Bantay, Paracelis, Mountain Province	Public	NO	Public Bidding	8/18/22	8/27/22	9/6/22	9/20/22	9/20/22	9/21/22	09/22-28/2022	9/29/22	9/29/22	10/6/22	10/13/22	60	12/11/22	101	3,027,130.69		3,027,130.69	3,017,000.20		3,017,000.20	COA,PIC E,PICPA	08/30/22	03/30/22	08/30/22	08/30/22	08/30/22													
300205100004000.PC	22PM0037-Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities	Public	NO	Public Bidding	n/a	11/14/22	11/22/22	12/6/22	12/6/22	12/7/22	12/8-12/2022	12/15/22	12/15/22	12/22/22	12/23/22	90	3/22/23	101	4,439,000.00		4,439,000.00	4,416,894.46		4,416,894.46	COA,PIC E,PICPA	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22													
Total Alloted Budget of Procurement Activities																			9,902,130.69																								
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Alloted Budget - Total Contract Price)																																											
ON-GOING PROCUREMENT ACTIVITIES																																											
	Asset Preservation Program – Preventive Maintenance – Tertiary Roads Jct. Talubin-Barlig-Natonin-Paracelis Calaccad Road K0472+1256 – K0473+700 Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	26,253,220.00		26,253,220.00	n/a		n/a	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification											
	Asset Preservation Program –Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads Mt. Province-Ifugao Rd (Kiling-Paracelis Section) K0466+777 - K0466+956, K0466+965 - K0466+997, K0467+018 - K0467+342 Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	19,052,180.00		19,052,180.00	18,945,217.62		18,945,217.62	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification											
	Asset Preservation Program –Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads -Tertiary Roads Bananao Access Rd K0466+743 - K0467+338 Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	19,445,160.00		19,445,160.00	n/a		n/a	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin - Barlig - Natonin - Paracelis - Calaccad Rd - K0391 + 900 - K0391+ 915, K0403 + 795 - K0403 + 825, K0404 + 073 - K0404 + 088, K0404 + 291 - K0404 + 326, K0405 + 641 - K0405 + 657, K0405 + 700 - K0405 + 716, K0405 + 870 - K0405 + 892	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	16,874,620.00		16,874,620.00	16,750,908.63		16,750,908.63	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification
	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin - Barlig - Natonin - Paracelis - Calaccad Rd - K0406 + 005 - K0406 + 020, K0412+317 - K0412 + 353, K0413 + 460	Public	YES	Public Bidding	1/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	12,926,200.00		12,926,200.00	12,900,000.00		12,900,000.00	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		
	Network Development Program - Off- Carriageway Improvement - Tertiary Roads Mt. Province - Ifugao Rd (Killing- Paracelis Section) K0474+837 - K0475+256 Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	6,973,680.00		6,973,680.00	6,922,296.44		6,922,296.44	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		
	Network Development Program - Paving of Unpaved Roads - Tertiary Roads, Jct. Talubin-Barlig-Natonin- Paracelis-Calaccad Road, K0408+741- K0408+939, K0409+040- K0409+090, K0410+816- K0410+942, K0416+126- K0416+301	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	44,051,000.00		44,051,000.00	n/a		n/a	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification
	Network Development Program - Paving of Unpaved Roads - Tertiary Roads Mt. Province - Isabela Rd (S00535L2) Chainage 21780 - Chainage 21883 Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	4,037,600.00		4,037,600.00	3,996,473.24		3,996,473.24	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Duli Flood Control, Sta. 123 + 580 - Sta. 123 + 680 (R.S.), Sta. 123 + 600 - Sta. 124 + 350 (R.S.), Bunot, Paracelis.	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	62,725,000.00		62,725,000.00	n/a		n/a	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Buringal Proper Flood Control, Sta. 065 + 267 - Sta. 065 + 867 (L.S.), Buringal, Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	67,550,000.00		67,550,000.00	66,936,605.75		66,936,605.75	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Carupian Flood Control, Sta. 74 + 155 - Sta. 74 + 646 (L.S.), Anonat, Paracelis, Mountain Province	Public	YES	Public Bidding	1/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	62,725,000.00		62,725,000.00	62,675,000.00		62,675,000.00	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification
	Infrastructure Program - TRIP), Cassag-Bacarri- Camparadi-Cawayan- Buringal Proper- Sinamar Road leading to Smokey Hill, Makilo Sphinx, Mabarutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	54,619,000.00		54,619,000.00	54,008,591.80		54,008,591.80	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		
	(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Jct. Nansuso Bacarri-BANTAHS- MPSPC-Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	YES	Public Bidding	11/23/22	11/30/22	12/8/22	12/20/22	12/20/22	12/27/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	19,600,000.00		19,600,000.00	n/a		n/a	COA,PIC E,PICPA	12/2/22	12/2/22	12/2/22	12/2/22	12/2/22		subject for modification
	Asset Preservation Program -																															
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Mt. Province - Ifugao Rd (Killing- Paracelis Sect) - K0476+380 - K0477+000	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	23,563,120.00		23,563,120.00	23,460,000.00		23,460,000.00	COA,PIC E,PICPA	12/12/22						subject for modification
	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Mt. Province - Isabela Rd - (S00535L2), Chainage 792 - Chainage 1244, Chainage 1351 - Chainage 1452, Chainage 6996 - Chainage 7658	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	38,432,660.00		38,432,660.00	38,155,276.31		38,155,276.31	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads, Tanudan-Barlig-Ifugao Road (Tanudan-Barlig Section), Mountain Province	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	9,800,000.00		9,800,000.00	29,095,000.00		29,095,000.00	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		
	Network Development Program - Construction of Missing Links/New Roads - Tanudan-Barlig- Ifugao Road (Barlig- Banaue Section), Mountain Province	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	29,400,000.00		29,400,000.00	n/a		n/a	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		subject for modification
	Network Development Program - Off- Carriageway Improvement - Tertiary Roads - Mt. Province - Ifugao Rd (Killing- Paracelis Sect.) K0456+(-697) - K0456+(-086)	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	10,808,420.00		10,808,420.00	10,783,541.62		10,783,541.62	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig-Natonin- Paracelis-Calacced Rd - (S04030LZ) Chainage 563 -Chainage 830, Chainage 1532 - Chainage 1800	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	31,309,040.00		31,309,040.00	n/a		n/a	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		subject for modification
	Construction/Improvem ent of Access Roads Leading to Trades, Industries and Economic Zone (Road Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT), Paracelis- Cassag-Makilo- Camparadi -Bantay Road connecting Bantay, Paracelis and National Road in	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	4,900,000.00		4,900,000.00	4,884,864.46		4,884,864.46	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		
	Convergence and Special Support Program - Construction/Improvem ent of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-IT), Finang- Banawel Proper Road connecting Banawel Proper, Natonin and National Road in	Public	YES	Public Bidding	12/3/22	12/9/22	12/16/22	12/28/22	12/28/22	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	101	9,800,000.00		9,800,000.00	n/a		n/a	COA,PIC E,PICPA	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		subject for modification
Total Allotted Budget of On-going Procurement Activities																				574,845,900.00		574,845,900.00	349,513,775.87		349,513,775.87							

Submitted by:

PAULO P. DIANO
Head-BAC Secretariat

Recommended for Approval by:

JONNEL K. EMENGGA
BAC Chairperson

Approved:

RUSTOM A. MARTINEZ
District Engineer