

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP)               | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                           | PMO/End-<br>User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                     |                       |                                 |                     |                |                    |                                                    |                                     |                     | Source of<br>Fund | ABC (Php)            |                          |                                      | Contract Cost (Php) |             |               | List of Invited Observers | Date of Receipt of Invitations |               |    |                       |                                                                                                                                                                                                                |                     | Remarks (Explaining<br>changes from the<br>APP) |                   |           |                                                        |   |                                                          |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|-------------------------------|---------------------|-----------------------|---------------------------------|---------------------|----------------|--------------------|----------------------------------------------------|-------------------------------------|---------------------|-------------------|----------------------|--------------------------|--------------------------------------|---------------------|-------------|---------------|---------------------------|--------------------------------|---------------|----|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------------|-------------------|-----------|--------------------------------------------------------|---|----------------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                              |                        | Pre-Proc<br>Conference        | Ads/Post of IB      | Pre-bid<br>Conference | Eligibility<br>Check            | Sub/Open of<br>Bids | Bid Evaluation | Post Qualification | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award                  | Contract<br>Signing |                   | Notice to<br>Proceed | Delivery/Com-<br>pletion | Inspecti-<br>on &<br>Accepta-<br>nce | Total               | MOOE        | CO            |                           | Total                          | MOOE          | CO | Pre-bid<br>Conference | Eligibility<br>Check                                                                                                                                                                                           | Sub/Open of<br>Bids |                                                 | Bid<br>Evaluation | Post Qual | Delivery/Completion<br>(Acceptance (if<br>Applicable)) |   |                                                          |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                                              |                        |                               |                     |                       |                                 |                     |                |                    |                                                    |                                     |                     |                   |                      |                          |                                      |                     |             |               |                           |                                |               |    |                       |                                                                                                                                                                                                                |                     |                                                 |                   |           |                                                        |   |                                                          |
| 310212100223000                  | 23PC0001: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS - APAYAO (CALANASAN)-LOCOS NORTE RD - (S006442) CHAINAGE 4571 - CHAINAGE 6571                                                                                                                                                                      |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 8-Nov-22              | November 12 - December 5, 2022  | 23-Nov-22           | 5-Dec-22       | 5-Dec-22           | 6-Dec-22                                           | December 7, 2022- January 16, 2023  | 17-Jan-23           | 7-Feb-23          | 10-Feb-23            | 15-Feb-23                | 12-Jan-24                            | -                   | GAA FY 2023 | 96,500,000.00 |                           | 96,500,000.00                  | 93,542,410.47 |    | 93,542,410.47         | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 14-Nov-22           | 14-Nov-22                                       | 14-Nov-22         | 14-Nov-22 | 14-Nov-22                                              | - | Notice to Proceed: 02/15/2023<br>Effectivity: 02/17/2023 |
| 310205100865000                  | 23PC0002: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/NEW ROADS - PIDOG-CARASE-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 2, APAYAO                                                                                                                                                                                   |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 8-Nov-22              | November 12 - December 5, 2022  | 23-Nov-22           | 5-Dec-22       | 5-Dec-22           | 6-Dec-22                                           | December 7, 2022- January 16, 2023  | 7-Feb-23            | 21-Mar-23         | 28-Mar-23            | 3-Apr-23                 | 20-Dec-23                            | -                   | GAA FY 2023 | 49,000,000.00 |                           | 49,000,000.00                  | 46,441,681.15 |    | 46,441,681.15         | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 14-Nov-22           | 14-Nov-22                                       | 14-Nov-22         | 14-Nov-22 | 14-Nov-22                                              | - | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 300203102343000                  | 23PC0003: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-TRIP) - SAN ISIDRO SUR-POBLACION-LAPPA-HARAG-CADACLAN- SALAGUITING TOURISM ROAD LEADING TO MANACOTA UNDERGROUND RIVER AND OTHER TOURISM AREAS, BRGY. CADACLAN, CALANASAN (BAYAG), APAYAO, PACKAGE 2                                |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 8-Nov-22              | November 12 - December 5, 2022  | 23-Nov-22           | 5-Dec-22       | 5-Dec-22           | 6-Dec-22                                           | December 7, 2022- January 16, 2023  | 17-Apr-23           | 17-Apr-23         | 24-Apr-23            | 2-May-23                 | 19-Jan-24                            | -                   | GAA FY 2023 | 47,333,020.00 |                           | 47,333,020.00                  | 45,916,631.32 |    | 45,916,631.32         | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 14-Nov-22           | 14-Nov-22                                       | 14-Nov-22         | 14-Nov-22 | 14-Nov-22                                              | - | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310212100241000                  | 23PC0004: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS-APAYAO - LOCOS NORTE ROAD - X0636+000 - X0636+730                                                                                                                                                                                                   |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 8-Nov-22              | November 12 - December 5, 2022  | 23-Nov-22           | 5-Dec-22       | 5-Dec-22           | 6-Dec-22                                           | December 7, 2022- January 16, 2023  | 17-Jan-23           | 31-Jan-23         | 9-Feb-23             | 15-Feb-23                | 4-Oct-23                             | -                   | GAA FY 2023 | 35,770,000.00 |                           | 35,770,000.00                  | 34,656,899.86 |    | 34,656,899.86         | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 14-Nov-22           | 14-Nov-22                                       | 14-Nov-22         | 14-Nov-22 | 14-Nov-22                                              | - | Notice to Proceed: 02/15/2023<br>Effectivity: 02/17/2023 |
| 31021100224000                   | 23PC0005: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS - APAYAO (CALANASAN)-LOCOS NORTE RD - (S006442) CHAINAGE 6571 - CHAINAGE 8322                                                                                                                                                                      |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 8-Nov-22              | November 12 - December 5, 2022  | 23-Nov-22           | 5-Dec-22       | 5-Dec-22           | 6-Dec-22                                           | December 7, 2022- January 16, 2023  | 17-Jan-23           | 7-Feb-23          | 10-Feb-23            | 15-Feb-23                | 23-Dec-23                            | -                   | GAA FY 2023 | 84,485,750.00 |                           | 84,485,750.00                  | 81,956,356.14 |    | 81,956,356.14         | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 14-Nov-22           | 14-Nov-22                                       | 14-Nov-22         | 14-Nov-22 | 14-Nov-22                                              | - | Notice to Proceed: 02/15/2023<br>Effectivity: 02/17/2023 |
| 300204101300000                  | 23PC0008: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT)- DOÑA LORETA-LYDIA ROAD IN SUPPORT OF FURNITURE, HANDICRAFT, LOOMWEAVING, BLACKSMITHING, PINEAPPLE, BANANA, VEGETABLES, ROOTCROPS, RICE, AND CORN INDUSTRIES, PUTOL, APAYAO |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 14-Nov-22             | November 19 - December 13, 2022 | 1-Dec-22            | 13-Dec-22      | 13-Dec-22          | 14-Dec-22                                          | December 15, 2022- January 19, 2023 | 17-Apr-23           | 17-Apr-23         | 24-Apr-23            | 2-May-23                 | 1-Sep-23                             | -                   | GAA FY 2023 | 4,900,000.00  |                           | 4,900,000.00                   | 4,850,375.15  |    | 4,850,375.15          | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 21-Nov-22           | 21-Nov-22                                       | 21-Nov-22         | 21-Nov-22 | 21-Nov-22                                              | - | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 3002031023344000                 | 23PC0011: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - TUROD-BAYUGAO ROAD LEADING TO BAYUGAO WATERFALLS, LUNA, APAYAO                                                                                                                                                           |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 14-Nov-22             | November 28 - December 19, 2022 | 7-Dec-22            | 19-Dec-22      | 19-Dec-22          | 20-Dec-22                                          | December 21, 2022- January 19, 2023 | 17-Apr-23           | 17-Apr-23         | 24-Apr-23            | 2-May-23                 | 1-Sep-23                             | -                   | GAA FY 2023 | 4,900,000.00  |                           | 4,900,000.00                   | 4,705,764.81  |    | 4,705,764.81          | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 9-Dec-22            | 9-Dec-22                                        | 9-Dec-22          | 9-Dec-22  | 9-Dec-22                                               | - | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 300204101302000                  | 23PC0012: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) - PUTOL-BAGUYONG ROAD IN SUPPORT OF FURNITURE, HANDICRAFTS, LOOM WEAVING, BANANA, PINEAPPLE, VEGETABLES, AND ROOT CROPS, CORN AND RICE, PUTOL, APAYAO                 |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 23-Nov-22             | November 28 - December 19, 2022 | 7-Dec-22            | 19-Dec-22      | 19-Dec-22          | 20-Dec-22                                          | December 21, 2022- January 19, 2023 | 17-Apr-23           | 17-Apr-23         | 24-Apr-23            | 2-May-23                 | 1-Sep-23                             | -                   | GAA FY 2023 | 4,900,000.00  |                           | 4,900,000.00                   | 4,842,289.34  |    | 4,842,289.34          | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 9-Dec-22            | 9-Dec-22                                        | 9-Dec-22          | 9-Dec-22  | 9-Dec-22                                               | - | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 3002031023346000                 | 23PC0013: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-TRIP)-LYDIA-LALANGGAN ROAD LEADING TO PUTOL TOURISM SITES, PUTOL, APAYAO                                                                                                                                                            |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 23-Nov-22             | November 28 - December 19, 2022 | 7-Dec-22            | 19-Dec-22      | 19-Dec-22          | 20-Dec-22                                          | December 21, 2022- January 19, 2023 | 17-Apr-23           | 17-Apr-23         | 24-Apr-23            | 2-May-23                 | 1-Sep-23                             | -                   | GAA FY 2023 | 4,900,000.00  |                           | 4,900,000.00                   | 4,845,471.67  |    | 4,845,471.67          | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 9-Dec-22            | 9-Dec-22                                        | 9-Dec-22          | 9-Dec-22  | 9-Dec-22                                               | - | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310212100240000                  | 23PC0015: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-NETWORK DEVELOPMENT PROGRAM-PAVING OF UNPAVED ROADS-TERTIARY ROADS-APAYAO (CALANASAN)-LOCOS NORTE RD- (S006442) CHAINAGE 3324-CHAINAGE 4290                                                                                                                                                                                 |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 23-Nov-22             | November 28 - December 19, 2022 | 7-Dec-22            | 19-Dec-22      | 19-Dec-22          | 20-Dec-22                                          | December 21, 2022- January 19, 2023 | 20-Jan-23           | 31-Jan-23         | 9-Feb-23             | 15-Feb-23                | 23-Nov-23                            | -                   | GAA FY 2023 | 47,726,000.00 |                           | 47,726,000.00                  | 46,346,831.01 |    | 46,346,831.01         | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 9-Dec-22            | 9-Dec-22                                        | 9-Dec-22          | 9-Dec-22  | 9-Dec-22                                               | - | Notice to Proceed: 02/15/2023<br>Effectivity: 02/17/2023 |
| 300203102345000                  | 23PC0016: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - SAN CARLOS-SAN ANTONIO-NUOVA-MARCELA ROAD LEADING TO BACUT LAKE, STA. MARCELA, APAYAO                                                                                                                                    |                  | CONSTRUCTION SECTION                         |                        | YES                           | Competitive Bidding | 7-Dec-22              | December 8-20, 2022             | 16-Dec-22           | 28-Dec-22      | 28-Dec-22          | 29-Dec-22                                          | January 3-23, 2023                  | 17-Apr-23           | 17-Apr-23         | 24-Apr-23            | 2-May-23                 | 1-Sep-23                             | -                   | GAA FY 2023 | 4,900,000.00  |                           | 4,900,000.00                   | 4,764,144.99  |    | 4,764,144.99          | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 9-Dec-22            | 9-Dec-22                                        | 9-Dec-22          | 9-Dec-22  | 9-Dec-22                                               | - | Notice to Proceed: 05/07/2023<br>Effectivity: 05/05/2023 |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                                       | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |                                    |                   |                  |                |                    |                                           |                 |                  |                   |                     | Source of Fund | ABC (Php)               |             |               | Contract Cost (Php) |               |               | List of Invited Observers | Date of Receipt of Invitations |                                                                                                                                                                                                                |                   |                  |                |           | Remarks (Explaining changes from the APP) |                                     |                                                          |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|------------------------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|----------------|-------------------------|-------------|---------------|---------------------|---------------|---------------|---------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-------------------------------------|----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                           |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conference                 | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Date of DAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | 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 (If Applicable) |                                                          |
| 30020310102260000  | 23PC0017: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - SAN ISIDRO SUR - POBLACION - LAPPA - HARAG - CADACLAN - SALAGUNTING TOURISM ROAD LEADING TO MANACOTA UNDERGROUND RIVER AND OTHER TOURISM AREAS, BRGY. CADACLAN, CALANASAN (BAYAG), APAYAO, PACKAGE I | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 7-Dec-22       | December 8-28, 2022                | 16-Dec-22         | 28-Dec-22        | 28-Dec-22      | 29-Dec-22          | January 3-23, 2023                        | 24-Jan-23       | 7-Feb-23         | 10-Feb-23         | 15-Feb-23           | 13-Dec-23      | -                       | GAA FY 2023 | 82,025,000.00 |                     | 82,025,000.00 | 79,659,763.69 |                           | 79,659,763.69                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 9-Dec-22          | 9-Dec-22         | 9-Dec-22       | 9-Dec-22  | 9-Dec-22                                  | -                                   | Notice to Proceed: 02/15/2023<br>Effectivity: 02/17/2023 |
| 31010910101070000  | 23PC0019: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0666+264 - K0666+349                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 12-Dec-22      | December 13, 2022-January 23, 2023 | 11-Jan-23         | 23-Jan-23        | 23-Jan-23      | 24-Jan-23          | January 25 to February 17, 2023           | 20-Feb-23       | 21-Mar-23        | 28-Mar-23         | 3-Apr-23            | 9-Jan-24       | -                       | GAA FY 2023 | 47,040,000.00 |                     | 47,040,000.00 | 46,097,307.29 |                           | 46,097,307.29                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Dec-22         | 16-Dec-22        | 16-Dec-22      | 16-Dec-22 | 16-Dec-22                                 | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 31010910102600000  | 23PC0022: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0643+823 - K0643+867                                                                                                            | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 12-Dec-22      | December 13, 2022-January 23, 2023 | 11-Jan-23         | 23-Jan-23        | 23-Jan-23      | 24-Jan-23          | January 25 to February 17, 2023           | 20-Feb-23       | 21-Mar-23        | 28-Mar-23         | 3-Apr-23            | 9-Jan-24       | -                       | GAA FY 2023 | 48,020,000.00 |                     | 48,020,000.00 | 46,579,399.98 |                           | 46,579,399.98                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Dec-22         | 16-Dec-22        | 16-Dec-22      | 16-Dec-22 | 16-Dec-22                                 | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 31010910101115000  | 23PC0024: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0662+905 - K0663+000                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 12-Dec-22      | December 13, 2022-January 23, 2023 | 11-Jan-23         | 23-Jan-23        | 23-Jan-23      | 24-Jan-23          | January 25 to February 13, 2023           | 20-Feb-23       | 21-Mar-23        | 30-Mar-23         | 3-Apr-23            | 23-Feb-24      | -                       | GAA FY 2023 | 96,148,740.00 |                     | 96,148,740.00 | 93,264,277.77 |                           | 93,264,277.77                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Dec-22         | 16-Dec-22        | 16-Dec-22      | 16-Dec-22 | 16-Dec-22                                 | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 30020410102990000  | 23PC0025: Convergence and Special Support Program -Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Dagupan-Salvacion Road in support of Handicrafts, Furniture, Pineapple, Banana, Vegetables, Rice and Corn Industries, Luna, Apayao                    | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 12-Dec-22      | December 13, 2022-January 23, 2023 | 11-Jan-23         | 23-Jan-23        | 23-Jan-23      | 24-Jan-23          | January 25 to February 7, 2023            | 17-Apr-23       | 17-Apr-23        | 24-Apr-23         | 2-May-23            | 15-Dec-23      | -                       | GAA FY 2023 | 4,900,000.00  |                     | 4,900,000.00  | 4,654,605.90  |                           | 4,654,605.90                   | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Dec-22         | 16-Dec-22        | 16-Dec-22      | 16-Dec-22 | 16-Dec-22                                 | -                                   | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 31010910102600000  | 23PC0028: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - APAYAO - ILOCOS NORTE ROAD - K0651+666 - K0651+699                                                                                                                   | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 13-Dec-22      | December 15, 2022-January 25, 2023 | 13-Jan-23         | 25-Jan-23        | 25-Jan-23      | 26-Jan-23          | January 27 to February 17, 2023           | 20-Feb-23       | 21-Mar-23        | 28-Mar-23         | 3-Apr-23            | 20-Dec-23      | -                       | GAA FY 2023 | 48,020,000.00 |                     | 48,020,000.00 | 46,579,399.97 |                           | 46,579,399.97                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 19-Dec-22         | 19-Dec-22        | 19-Dec-22      | 19-Dec-22 | 19-Dec-22                                 | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 32010101052190000  | 23PC0029: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, CAPANRIGAN SECTION, STA. 34+440 - STA.34+595 (R/S), PUDTOL, APAYAO                      | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 13-Dec-22      | December 15, 2022-January 25, 2023 | 13-Jan-23         | 25-Jan-23        | 25-Jan-23      | 26-Jan-23          | January 27 to February 17, 2023           | 20-Feb-23       | 17-Apr-23        | 24-Apr-23         | 2-May-23            | 29-Mar-24      | -                       | GAA FY 2023 | 96,500,000.00 |                     | 96,500,000.00 | 92,560,435.76 |                           | 92,560,435.76                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 19-Dec-22         | 19-Dec-22        | 19-Dec-22      | 19-Dec-22 | 19-Dec-22                                 | -                                   | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 31010910102600000  | 23PC0030: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0700+712 - K0700+765                                                                                                            | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 13-Dec-22      | December 15, 2022-January 25, 2023 | 13-Jan-23         | 25-Jan-23        | 25-Jan-23      | 26-Jan-23          | January 27 to February 17, 2023           | 20-Feb-23       | 21-Mar-23        | 28-Mar-23         | 3-Apr-23            | 20-Dec-23      | -                       | GAA FY 2023 | 43,500,240.00 |                     | 43,500,240.00 | 42,195,232.73 |                           | 42,195,232.73                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 19-Dec-22         | 19-Dec-22        | 19-Dec-22      | 19-Dec-22 | 19-Dec-22                                 | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 30020310104850000  | 23PC0033: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - KABANGWELAN ROAD LEADING TO VILLAMOR FALLS, LUNA, APAYAO                                                                                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 13-Dec-22      | December 15, 2022-January 25, 2023 | 13-Jan-23         | 25-Jan-23        | 25-Jan-23      | 26-Jan-23          | January 27 to February 7, 2023            | 8-Feb-23        | 17-Apr-23        | 24-Apr-23         | 2-May-23            | 15-Dec-23      | -                       | GAA FY 2023 | 4,900,000.00  |                     | 4,900,000.00  | 4,654,922.90  |                           | 4,654,922.90                   | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 19-Dec-22         | 19-Dec-22        | 19-Dec-22      | 19-Dec-22 | 19-Dec-22                                 | -                                   | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 31010910101830000  | 23PC0036: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0677+904 - K0677+992                                                                                                            | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 13-Dec-22      | December 15, 2022-January 25, 2023 | 13-Jan-23         | 25-Jan-23        | 25-Jan-23      | 26-Jan-23          | January 27 to February 17, 2023           | 20-Feb-23       | 21-Mar-23        | 28-Mar-23         | 3-Apr-23            | 30-Nov-23      | -                       | GAA FY 2023 | 44,100,000.00 |                     | 44,100,000.00 | 42,777,000.00 |                           | 42,777,000.00                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 19-Dec-22         | 19-Dec-22        | 19-Dec-22      | 19-Dec-22 | 19-Dec-22                                 | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 310109101012640000 | 23PC0006: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0686+000 - K0686+082                                                                                                               | CONSTRUCTION SECTION | YES                                    | Competitive Bidding |                               | 22-Dec-22      | December 26, 2022-February 1, 2023 | 20-Jan-23         | 1-Feb-23         | 1-Feb-23       | 2-Feb-23           | February 3 to February 17, 2023           | 20-Feb-23       | 21-Mar-23        | 28-Mar-23         | 3-Apr-23            | 29-Jan-24      | -                       | GAA FY 2023 | 44,100,000.00 |                     | 44,100,000.00 | 42,776,999.91 |                           | 42,776,999.91                  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-Jan-23          | 3-Jan-23         | 3-Jan-23       | 3-Jan-23  | 3-Jan-23                                  | -                                   | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                                   | PMO/End-<br>User     | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                                    |                       |                      |                     |                |                               |                                                    |                    |                     |                      |                          |                            | Source of<br>Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                                                                                                                      | Date of Receipt of Invitations |                      |                     |                   |           |                                           | Remarks (Explaining<br>changes from the<br>APP)          |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|-------------------------------|------------------------------------|-----------------------|----------------------|---------------------|----------------|-------------------------------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------------|----------------------------|-------------------|---------------|------|---------------|---------------------|------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------|---------------------|-------------------|-----------|-------------------------------------------|----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                              |                        | Pre-Proc<br>Conference        | Adm/Post of IB                     | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qualification            | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com-<br>pletion | Inspection &<br>Acceptance |                   | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                                                                                                                                | Pre-bid<br>Conference          | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/Completion<br>(if<br>Applicable) |                                                          |
| 310109101351000    | 23PC0007: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0664+454 - K0664+635                                                                                                        | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 22-Dec-22                     | December 26, 2022-February 1, 2023 | 20-Jan-23             | 1-Feb-23             | 1-Feb-23            | 2-Feb-23       | February 3 to 17, 2023        | 20-Feb-23                                          | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 20-Dec-23                | -                          | GAA FY 2023       | 35,095,760.00 |      | 35,095,760.00 | 34,392,954.18       |      | 34,392,954.18 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-Jan-23                       | 3-Jan-23             | 3-Jan-23            | 3-Jan-23          | 3-Jan-23  | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 300204101305000    | 23PC0010: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM-ROLL-IT)- STA. PLOMENIA ROAD IN SUPPORT OF MULTI-CROP PROCESSING CENTER (COFFEE, CACAO, PINEAPPLE, COCONUT) FURNITURE PROCESSING CENTER, CALANASAN, APAYAO      | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 22-Dec-22                     | December 26, 2022-February 1, 2023 | 20-Jan-23             | 1-Feb-23             | 1-Feb-23            | 2-Feb-23       | February 3 to 7, 2023         | 17-Apr-23                                          | 17-Apr-23          | 24-Apr-23           | 2-May-23             | 1-Sep-23                 | -                          | GAA FY 2023       | 4,900,000.00  |      | 4,900,000.00  | 4,632,968.25        |      | 4,632,968.25  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-Jan-23                       | 3-Jan-23             | 3-Jan-23            | 3-Jan-23          | 3-Jan-23  | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310109101122000    | 23PC0018: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0673+000 - K0673+088                                                                                                          | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 22-Dec-22                     | December 26, 2022-February 1, 2023 | 20-Jan-23             | 1-Feb-23             | 1-Feb-23            | 2-Feb-23       | February 3 to 17, 2023        | 20-Feb-23                                          | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 23-Feb-24                | -                          | GAA FY 2023       | 96,095,605.00 |      | 96,095,605.00 | 94,175,228.93       |      | 94,175,228.93 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-Jan-23                       | 3-Jan-23             | 3-Jan-23            | 3-Jan-23          | 3-Jan-23  | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 300204101030300    | 23PC0038: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS/ SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG APAYAO RIVER BASIN, TANLAGAN SECTION, CALANASAN, APAYAO                                                                                   | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 22-Dec-22                     | December 26, 2022-February 1, 2023 | 20-Jan-23             | 1-Feb-23             | 1-Feb-23            | 2-Feb-23       | February 3 to 10, 2023        | 20-Feb-23                                          | 13-Mar-23          | 20-Mar-23           | 21-Mar-23            | 15-Feb-24                | -                          | GAA FY 2023       | 96,500,000.00 |      | 96,500,000.00 | 93,601,758.95       |      | 93,601,758.95 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-Jan-23                       | 3-Jan-23             | 3-Jan-23            | 3-Jan-23          | 3-Jan-23  | -                                         | Notice to Proceed: 03/21/2023<br>Effectivity: 03/23/2023 |
| 310205101116000    | 23PC0039: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - CONSTRUCTION OF MISSING LINKS/NEW ROADS - PENRO APAYAO (BURET) - SAN ISIDRO - QUIRINO ROAD, APAYAO                                                                                                                                                                   | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 22-Dec-22                     | December 26, 2022-February 1, 2023 | 20-Jan-23             | 1-Feb-23             | 1-Feb-23            | 2-Feb-23       | February 3 to 7, 2023         | 15-Feb-23                                          | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 20-Dec-23                | -                          | GAA FY 2023       | 48,250,000.00 |      | 48,250,000.00 | 46,317,937.02       |      | 46,317,937.02 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-Jan-23                       | 3-Jan-23             | 3-Jan-23            | 3-Jan-23          | 3-Jan-23  | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 310106100803000    | 23PC0042: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - AYAGA-STA. MARCELA-FLORA-LASAM RD - K0606+772 - K0606+825                                                                                                                          | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 27-Dec-22                     | January 3, 2023-February 15, 2023  | 30-Jan-23             | 15-Feb-23            | 15-Feb-23           | 16-Feb-23      | February 17 to March 20, 2023 | 21-Mar-23                                          | 2-May-23           | 12-May-23           | 16-May-23            | 13-Sep-23                | -                          | GAA FY 2023       | 3,692,640.00  |      | 3,692,640.00  | 3,578,562.72        |      | 3,578,562.72  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 11-Jan-23                      | 11-Jan-23            | 11-Jan-23           | 11-Jan-23         | 11-Jan-23 | -                                         | Notice to Proceed: 05/16/2023<br>Effectivity: 05/17/2023 |
| 300215100808000    | 23PC0045: CONVERGENCE AND SPECIAL SUPPORT PROGRAM -SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF WEST APAYAO ABULUG IRRIGATION SYSTEM (WAAIS) TUNOG - SAN ISIDRO ROAD, LUNA, APAYAO (KATURIGAN - KALSADA TUNGO SA PATUBIGAN)         | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 27-Dec-22                     | January 3, 2023-February 15, 2023  | 30-Jan-23             | 15-Feb-23            | 15-Feb-23           | 16-Feb-23      | February 17 to March 20, 2023 | 21-Mar-23                                          | 21-Mar-23          | 7-Jan-24            | 3-Apr-23             | 1-Sep-23                 | -                          | GAA FY 2023       | 9,800,000.00  |      | 9,800,000.00  | 9,332,153.00        |      | 9,332,153.00  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 11-Jan-23                      | 11-Jan-23            | 11-Jan-23           | 11-Jan-23         | 11-Jan-23 | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 300215101294000    | 23PC0046: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG)- FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/ FACILITIES- CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG APAYAO RIVER BASIN, NAMALTUGAN SECTION, CALANASAN, APAYAO                                                                                   | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 27-Dec-22                     | January 3, 2023-February 15, 2023  | 30-Jan-23             | 15-Feb-23            | 15-Feb-23           | 16-Feb-23      | February 17 to March 20, 2023 | 21-Mar-23                                          | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 28-Feb-24                | -                          | GAA FY 2023       | 96,500,000.00 |      | 96,500,000.00 | 93,118,366.62       |      | 93,118,366.62 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 11-Jan-23                      | 11-Jan-23            | 11-Jan-23           | 11-Jan-23         | 11-Jan-23 | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 310109101114000    | 23PC0048: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0662+667 - K0662+742                                                                                                            | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 12-Jan-23                     | January 10, 2023-February 16, 2023 | 30-Jan-23             | 16-Feb-23            | 16-Feb-23           | 17-Feb-23      | February 20 to March 20, 2023 | 21-Mar-23                                          | 17-Apr-23          | 24-Apr-23           | 2-May-23             | 28-Feb-24                | -                          | GAA FY 2023       | 84,658,485.00 |      | 84,658,485.00 | 82,118,730.35       |      | 82,118,730.35 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23            | 18-Jan-23           | 18-Jan-23         | 18-Jan-23 | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310205100971000    | 23PC0009: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM- CONSTRUCTION MISSING LINKS/ NEW ROADS - ADAMS (LOCOS NORTE) - CALANASAN (APAYAO) ROAD PACKAGE 1, APAYAO                                                                                                                                                              | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23             | 16-Feb-23            | 16-Feb-23           | 17-Feb-23      | February 20 to March 21, 2023 | 27-Mar-23                                          | 27-Mar-23          | 3-Apr-23            | 4-Apr-23             | 25-Dec-23                | -                          | GAA FY 2023       | 50,199,300.00 |      | 50,199,300.00 | 48,323,417.25       |      | 48,323,417.25 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23            | 18-Jan-23           | 18-Jan-23         | 18-Jan-23 | -                                         | Notice to Proceed: 04/04/2023<br>Effectivity: 04/05/2023 |
| 300204101290000    | 23PC0014: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP)- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM-ROLL-IT)- MALUBBIT SURBALAST-ATOK ROAD IN SUPPORT TO HANDICRAFT, FURNITURE, HIGH VALUE CROPS PROCESSING AND SUPPORT TO TOURISM INDUSTRIES, FLORA, APAYAO | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23             | 16-Feb-23            | 16-Feb-23           | 17-Feb-23      | February 20 to March 20, 2023 | 21-Mar-23                                          | 17-Apr-23          | 24-Apr-23           | 2-May-23             | 15-Dec-23                | -                          | GAA FY 2023       | 4,900,000.00  |      | 4,900,000.00  | 4,728,558.37        |      | 4,728,558.37  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23            | 18-Jan-23           | 18-Jan-23         | 18-Jan-23 | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310205101115000    | 23PC0050: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM- CONSTRUCTION OF MISSING LINKS/ NEW ROADS -ADAMS (LOCOS NORTE)-CALANASAN (APAYAO) ROAD, PACKAGE 2, APAYAO                                                                                                                                                             | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23             | 16-Feb-23            | 16-Feb-23           | 17-Feb-23      | February 20 to March 21, 2023 | 23-Mar-23                                          | 27-Mar-23          | 3-Apr-23            | 4-Apr-23             | 30-Nov-23                | -                          | GAA FY 2023       | 38,852,100.00 |      | 38,852,100.00 | 37,270,752.46       |      | 37,270,752.46 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23            | 18-Jan-23           | 18-Jan-23         | 18-Jan-23 | -                                         | Notice to Proceed: 04/04/2023<br>Effectivity: 04/05/2023 |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACSP/AP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                                    |                    |                   |                  |                |                               |                                           |                 |                  |                   |                     |                         | Source of Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                                                                                                                     | Date of Receipt of Invitations |                   |                  |                |           | Remarks (Explaining changes from the APP) |                                                          |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|------------------------------------|--------------------|-------------------|------------------|----------------|-------------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB                     | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification            | 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 Conference             | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |                                                          |
| 310109101112000    | 23PC0051: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0634+098-K0634+189                                                                                                                           | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23          | 16-Feb-23         | 16-Feb-23        | 17-Feb-23      | February 20 to March 20, 2023 | 21-Mar-23                                 | 17-Apr-23       | 24-Apr-23        | 2-May-23          | 24-Mar-24           | -                       | GAA FY 2023    | 94,666,500.00 |      | 94,666,500.00 | 94,513,800.76       |      | 94,513,800.76 | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23         | 18-Jan-23        | 18-Jan-23      | 18-Jan-23 | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 300226165386000    | 23PC0052: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (FLORA EDUCATION DISTRICT), BARANGAY POBLACION WEST, FLORA, APAYAO                                                                                                                                       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23          | 16-Feb-23         | 16-Feb-23        | 17-Feb-23      | February 20 to March 20, 2023 | 21-Mar-23                                 | 3-Apr-23        | 11-Apr-23        | 12-Apr-23         | 14-Sep-23           | -                       | GAA FY 2023    | 9,900,000.00  |      | 9,900,000.00  | 9,404,975.73        |      | 9,404,975.73  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23         | 18-Jan-23        | 18-Jan-23      | 18-Jan-23 | -                                         | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 300226165386500    | 23PC0053: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (LUNA EDUCATION DISTRICT), BARANGAY SAN ISIDRO, LUNA, APAYAO                                                                                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23          | 16-Feb-23         | 16-Feb-23        | 17-Feb-23      | February 20 to March 20, 2023 | 21-Mar-23                                 | 3-Apr-23        | 11-Apr-23        | 12-Apr-23         | 14-Sep-23           | -                       | GAA FY 2023    | 9,900,000.00  |      | 9,900,000.00  | 9,404,943.58        |      | 9,404,943.58  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23         | 18-Jan-23        | 18-Jan-23      | 18-Jan-23 | -                                         | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 300226165386000    | 23PC0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUDTOL EDUCATION DISTRICT), BARANGAY POBLACION, PUDTOL, APAYAO                                                                                                                                          | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 12-Jan-23                     | January 17, 2023-February 16, 2023 | 30-Jan-23          | 16-Feb-23         | 16-Feb-23        | 17-Feb-23      | February 20 to March 20, 2023 | 21-Mar-23                                 | 3-Apr-23        | 11-Apr-23        | 12-Apr-23         | 14-Sep-23           | -                       | GAA FY 2023    | 9,900,000.00  |      | 9,900,000.00  | 9,404,582.16        |      | 9,404,582.16  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 18-Jan-23                      | 18-Jan-23         | 18-Jan-23        | 18-Jan-23      | 18-Jan-23 | -                                         | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 300221102652000    | 23PC0056: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BIDDING/FACILITIES - IMPROVEMENT OF BUTAO-PULOT ROAD, CALANASAN, APAYAO                                                                                                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 23-Jan-23                     | January 25, 2023-February 22, 2023 | 8-Feb-23           | 22-Feb-23         | 22-Feb-23        | 23-Feb-23      | February 27 to March 20, 2023 | 21-Mar-23                                 | 21-Mar-23       | 28-Mar-23        | 3-Apr-23          | 20-Dec-23           | -                       | GAA FY 2023    | 9,900,000.00  |      | 9,900,000.00  | 9,497,177.91        |      | 9,497,177.91  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 31-Jan-23                      | 31-Jan-23         | 31-Jan-23        | 31-Jan-23      | 31-Jan-23 | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 300220101303000    | 23PC0058: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES ( ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) SAN SEBASTIAN - SAN JOSE - SAN FRANCISCO ROAD IN SUPPORT OF HANDICRAFT, FURNITURE, PROCESSED HIGH VALUE CROPS, VEGETABLE RICE AND CORN INDUSTRIES, LUNA, APAYAO | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 23-Jan-23                     | January 25, 2023-February 22, 2023 | 8-Feb-23           | 22-Feb-23         | 22-Feb-23        | 23-Feb-23      | February 27 to March 20, 2023 | 21-Mar-23                                 | 17-Apr-23       | 24-Apr-23        | 2-May-23          | 15-Dec-23           | -                       | GAA FY 2023    | 4,900,000.00  |      | 4,900,000.00  | 4,752,999.73        |      | 4,752,999.73  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 31-Jan-23                      | 31-Jan-23         | 31-Jan-23        | 31-Jan-23      | 31-Jan-23 | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310106100688000    | 23PC0059: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CLAVERIA-CALANASAN - KABUGAO RD K0662+895-K0663+133                                                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 30-Jan-23                     | February 2-22, 2023                | 10-Feb-23          | 22-Feb-23         | 22-Feb-23        | 23-Feb-23      | February 27 to March 20, 2023 | 21-Mar-23                                 | 17-Apr-23       | 24-Apr-23        | 2-May-23          | 24-Sep-23           | -                       | GAA FY 2023    | 3,920,980.00  |      | 3,920,980.00  | 3,783,717.63        |      | 3,783,717.63  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 6-Feb-23                       | 6-Feb-23          | 6-Feb-23         | 6-Feb-23       | 6-Feb-23  | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 310106100686500    | 23PC0060: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CLAVERIA-CALANASAN - KABUGAO RD K0651+467.50-K0651+541.50                                                                                                                                        | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 30-Jan-23                     | February 2-22, 2023                | 10-Feb-23          | 22-Feb-23         | 22-Feb-23        | 23-Feb-23      | February 27 to March 20, 2023 | 21-Mar-23                                 | 17-Apr-23       | 24-Apr-23        | 2-May-23          | 2-Aug-23            | -                       | GAA FY 2023    | 3,268,300.00  |      | 3,268,300.00  | 3,153,770.43        |      | 3,153,770.43  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 6-Feb-23                       | 6-Feb-23          | 6-Feb-23         | 6-Feb-23       | 6-Feb-23  | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 300226105383000    | 23PC0061: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES -CONSTRUCTION OF MULTI-PURPOSE BUILDING (APAYAO SPORTS COMPLEX), BARANGAY SAN GREGORIO, LUNA, APAYAO                                                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 30-Jan-23                     | February 2-22, 2023                | 10-Feb-23          | 22-Feb-23         | 22-Feb-23        | 23-Feb-23      | February 27 to March 20, 2023 | 21-Mar-23                                 | 17-Apr-23       | 24-Apr-23        | 2-May-23          | 9-Jan-24            | -                       | GAA FY 2023    | 9,900,000.00  |      | 9,900,000.00  | 9,698,218.24        |      | 9,698,218.24  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 6-Feb-23                       | 6-Feb-23          | 6-Feb-23         | 6-Feb-23       | 6-Feb-23  | -                                         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 300226105384000    | 23PC0063: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES -CONSTRUCTION OF MULTI-PURPOSE BUILDING (JUSTICE HALL) MUNICIPAL CIRCUIT TRIAL COURT (NCTC) LUNA, BARANGAY SAN GREGORIO, LUNA, APAYAO                                                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 1-Feb-23                      | February 3-27, 2023                | 15-Feb-23          | 27-Feb-23         | 27-Feb-23        | 28-Feb-23      | March 1 to 20, 2023           | 21-Mar-23                                 | 3-Apr-23        | 11-Apr-23        | 12-Apr-23         | 29-Dec-23           | -                       | GAA FY 2023    | 9,900,000.00  |      | 9,900,000.00  | 9,517,778.36        |      | 9,517,778.36  | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 8-Feb-23                       | 8-Feb-23          | 8-Feb-23         | 8-Feb-23       | 8-Feb-23  | -                                         | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 310109101113000    | 23PC0049: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0636+524 - K0636+683                                                                                                                       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 1-Feb-23                      | February 6-27, 2023                | 15-Feb-23          | 27-Feb-23         | 27-Feb-23        | 28-Feb-23      | March 1 to 21, 2023           | 23-Mar-23                                 | 27-Mar-23       | 11-Apr-23        | 12-Apr-23         | 7-Feb-24            | -                       | GAA FY 2023    | 85,326,265.00 |      | 85,326,265.00 | 85,173,215.09       |      | 85,173,215.09 | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 8-Feb-23                       | 8-Feb-23          | 8-Feb-23         | 8-Feb-23       | 8-Feb-23  | -                                         | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 310205101113000    | 23PC0023: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/NEW ROADS - PD009-CARAS-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 1, APAYAO                                                                                                                                                                         | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | 1-Feb-23                      | February 6-27, 2023                | 15-Feb-23          | 27-Feb-23         | 27-Feb-23        | 28-Feb-23      | March 1 to 20, 2023           | 21-Mar-23                                 | 21-Mar-23       | 28-Mar-23        | 3-Apr-23          | 20-Dec-23           | -                       | GAA FY 2023    | 49,000,000.00 |      | 49,000,000.00 | 47,636,127.68       |      | 47,636,127.68 | 1.Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 8-Feb-23                       | 8-Feb-23          | 8-Feb-23         | 8-Feb-23       | 8-Feb-23  | -                                         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                         | PMO/End-<br>User     | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                                  |                       |                      |                     |                |                         |                                                       |                    |                     |                      |                          |                                    | Source of<br>Fund        | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                                                                                                                      | Date of Receipt of Invitations |                      |                     |                   |           |                                                                  | Remarks (Explaining<br>changes from the<br>APP)          |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|-------------------------------|----------------------------------|-----------------------|----------------------|---------------------|----------------|-------------------------|-------------------------------------------------------|--------------------|---------------------|----------------------|--------------------------|------------------------------------|--------------------------|---------------|------|---------------|---------------------|------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------------------|----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                             |                      |                                              |                        | Pre-Proc<br>Conference        | Advs/Post of IB                  | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qualification      | Date of BAC<br>Resolution/<br>Recommendation<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com-<br>pletion | Inspecti<br>on &<br>Accepta<br>nce |                          | Total         | MODE | CO            | Total               | MODE | CO            |                                                                                                                                                                                                                | Pre-bid<br>Conference          | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/Com-<br>pletion<br>(Accepta<br>ce if<br>Applicabl<br>e) |                                                          |
| 3201010105222000   | 23PC0027: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, BAROCBOC SECTION, STA. 19+657 - STA.20+135 (L/S), STA. MARCELA, APAYAO  | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 1-Feb-23                      | February 6-27, 2023              | 15-Feb-23             | 27-Feb-23            | 27-Feb-23           | 28-Feb-23      | March 1 to 20, 2023     | 21-Mar-23                                             | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 28-Feb-24                | -                                  | GAA FY 2023              | 96,500,000.00 |      | 96,500,000.00 | 94,208,279.55       |      | 94,208,279.55 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 8-Feb-23                       | 8-Feb-23             | 8-Feb-23            | 8-Feb-23          | 8-Feb-23  | -                                                                | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 3201010105221000   | 23PC0034: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, SAN MARIANO SECTION, STA. 24+384 - STA.24+884 (L/S), STA. MARCELA, APAYAO | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 1-Feb-23                      | February 6-27, 2023              | 15-Feb-23             | 27-Feb-23            | 27-Feb-23           | 28-Feb-23      | March 1 to 20, 2023     | 21-Mar-23                                             | 3-Apr-23           | 11-Apr-23           | 12-Apr-23            | 7-Feb-24                 | -                                  | GAA FY 2023              | 86,850,000.00 |      | 86,850,000.00 | 83,452,531.58       |      | 83,452,531.58 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 8-Feb-23                       | 8-Feb-23             | 8-Feb-23            | 8-Feb-23          | 8-Feb-23  | -                                                                | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 3002211026630000   | 23PC0058: CONVERGENCE AND SPECIAL SUPPORT PROGRAM(CSSP) - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/ FACILITIES - IMPROVEMENT OF NAGUILUAN-ELEAZAR-FERDINAND ROAD, CALANASAN, APAYAO                                                                                             | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 8-Feb-23                      | February 10, 2023-March 6, 2023  | 22-Feb-23             | 6-Mar-23             | 6-Mar-23            | 7-Mar-23       | March 8 to 20, 2023     | 21-Mar-23                                             | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 21-Oct-23                | -                                  | GAA FY 2023              | 19,800,000.00 |      | 19,800,000.00 | 18,942,047.00       |      | 18,942,047.00 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 15-Feb-23                      | 15-Feb-23            | 15-Feb-23           | 15-Feb-23         | 15-Feb-23 | -                                                                | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 3002210105189000   | 23PC0069: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF SANTA MARCELA MUNICIPAL BUILDING, BARANGAY SAN CARLOS, SANTA MARCELA, APAYAO                                                                                                                           | CONSTRUCTION SECTION | YES                                          | Competitive Bidding    | 8-Feb-23                      | February 10, 2023-March 6, 2023  | 22-Feb-23             | 6-Mar-23             | 6-Mar-23            | 7-Mar-23       | March 8 to 20, 2023     | 21-Mar-23                                             | 3-Apr-23           | 11-Apr-23           | 12-Apr-23            | 29-Dec-23                | -                                  | GAA FY 2023              | 9,900,000.00  |      | 9,900,000.00  | 9,603,000.90        |      | 9,603,000.90  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 15-Feb-23                      | 15-Feb-23            | 15-Feb-23           | 15-Feb-23         | 15-Feb-23 | -                                                                | Notice to Proceed: 04/12/2023<br>Effectivity: 04/14/2023 |
| 3201010105220000   | 23PC0032: ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF APAYAO-ABULUG RIVER BASIN FLOOD CONTROL STRUCTURE, SAN SEBASTIAN SECTION, STA. 28+085 - STA.28+635 (R/S), LUNA, APAYAO       | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 15-Feb-23                     | February 10, 2023-March 13, 2023 | 1-Mar-23              | 13-Mar-23            | 13-Mar-23           | 14-Mar-23      | March 15 to 20, 2023    | 21-Mar-23                                             | 17-Apr-23          | 24-Apr-23           | 2-May-23             | 29-Mar-24                | -                                  | GAA FY 2023              | 96,500,099.00 |      | 96,500,000.00 | 94,363,229.22       |      | 94,363,229.22 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 21-Feb-23                      | 21-Feb-23            | 21-Feb-23           | 21-Feb-23         | 21-Feb-23 | -                                                                | Notice to Proceed: 05/02/2023<br>Effectivity: 05/05/2023 |
| 3002101013040000   | 23PC0041: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS( SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG APAYAO RIVER BASIN, BAROCBOC - SAN MARIANO, STA. MARCELA, APAYAO                                                                | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 15-Feb-23                     | February 20, 2023-March 13, 2023 | 1-Mar-23              | 13-Mar-23            | 13-Mar-23           | 14-Mar-23      | March 15 to 20, 2023    | 21-Mar-23                                             | 21-Mar-23          | 28-Mar-23           | 3-Apr-23             | 28-Feb-24                | -                                  | GAA FY 2023              | 96,500,000.00 |      | 96,500,000.00 | 93,030,097.20       |      | 93,030,097.20 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 21-Feb-23                      | 21-Feb-23            | 21-Feb-23           | 21-Feb-23         | 21-Feb-23 | -                                                                | Notice to Proceed: 04/03/2023<br>Effectivity: 04/05/2023 |
| 3002101013050000   | 23PC0040: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS( SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG APAYAO RIVER BASIN, BARANGAY SAN SEBASTIAN, LUNA, APAYAO                                                                        | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 3-Mar-23                      | March 6-27, 2023                 | 16-Mar-23             | 27-Mar-23            | 27-Mar-23           | 28-Mar-23      | March 29-April 5, 2023  | 11-Apr-23                                             | 11-Apr-23          | 17-Apr-23           | 24-Apr-23            | 19-Mar-24                | -                                  | GAA FY 2023              | 96,500,000.00 |      | 96,500,000.00 | 93,403,019.29       |      | 93,403,019.29 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 21-Feb-23                      | 21-Feb-23            | 21-Feb-23           | 21-Feb-23         | 21-Feb-23 | -                                                                | Notice to Proceed: 04/24/2023<br>Effectivity: 04/25/2023 |
| 2000001000170000   | 23PC0070: PACKAGE 1: 1. CONSTRUCTION OF SLOPE PROTECTION ALONG APAYAO (CALANASAN)-LOCOS NORTE ROAD, K0846+050-K0846+148.5, APAYAO SECTION, CALANASAN, APAYAO, 2. REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD K0689+125-K0689+149                                                                                                                                   | MAINTENANCE SECTION  | NO                                           | Competitive Bidding    | 3-Mar-23                      | March 6-27, 2023                 | 16-Mar-23             | 27-Mar-23            | 27-Mar-23           | 28-Mar-23      | March 29-April 5, 2023  | 11-Apr-23                                             | 11-Apr-23          | 17-Apr-23           | 24-Apr-23            | 19-Mar-24                | -                                  | FY 2023 MAINTENANCE FUND | 4,199,613.14  |      | 4,199,613.14  | 4,110,633.19        |      | 4,110,633.19  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 21-Feb-23                      | 21-Feb-23            | 21-Feb-23           | 21-Feb-23         | 21-Feb-23 | -                                                                | Notice to Proceed: 04/24/2023<br>Effectivity: 04/25/2023 |
| 3101091011110000   | 23PC0047: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0833+649- K0834+058                                                                                                   | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 3-Mar-23                      | March 6-27, 2023                 | 16-Mar-23             | 27-Mar-23            | 27-Mar-23           | 28-Mar-23      | March 29-April 17, 2023 | 18-Apr-23                                             | 2-May-23           | 12-May-23           | 16-May-23            | 5-Apr-24                 | -                                  | GAA FY 2023              | 94,666,500.00 |      | 94,666,500.00 | 94,515,222.72       |      | 94,515,222.72 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 21-Feb-23                      | 21-Feb-23            | 21-Feb-23           | 21-Feb-23         | 21-Feb-23 | -                                                                | Notice to Proceed: 05/16/2023<br>Effectivity: 05/17/2023 |
| 3002041013040000   | 23PC0021: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) - SANTA MARIA-MALLIG ROAD IN SUPPORT OF FURNITURE, HANDICRAFTS, BANANA, RICE, COIN AND TOURISM INDUSTRIES, FLORA, APAYAO                  | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 3-Mar-23                      | March 6-27, 2023                 | 16-Mar-23             | 27-Mar-23            | 27-Mar-23           | 28-Mar-23      | March 29-April 17, 2023 | 18-Apr-23                                             | 24-Apr-23          | 2-May-23            | 3-May-23             | 15-Dec-23                | -                                  | GAA FY 2023              | 4,900,000.00  |      | 4,900,000.00  | 4,758,756.17        |      | 4,758,756.17  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 7-Mar-23                       | 7-Mar-23             | 7-Mar-23            | 7-Mar-23          | 7-Mar-23  | -                                                                | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 300221010518970000 | 23PC0051: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (STA. MARCELA EDUCATION DISTRICT), BARANGAY INELDA, SANTA MARCELA, APAYAO                                                                                                          | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 13-Mar-23                     | March 14, 2023-April 4, 2023     | 22-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                             | 24-Apr-23          | 2-May-23            | 3-May-23             | 5-Oct-23                 | -                                  | GAA FY 2023              | 9,900,000.00  |      | 9,900,000.00  | 9,801,489.91        |      | 9,801,489.91  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 15-Mar-23                      | 15-Mar-23            | 15-Mar-23           | 15-Mar-23         | 15-Mar-23 | -                                                                | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 3101010108890000   | 23PC0062: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - APAYAO(CALANASAN)-LOCOS NORTE RD - K0627+268-K0627+373, K0828+250-K0828+282, K0828+400-K0828+418, K0629+336-K0629+358.5                                                   | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 13-Mar-23                     | March 14, 2023-April 4, 2023     | 22-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                             | 24-Apr-23          | 2-May-23            | 3-May-23             | 13-Jul-23                | -                                  | GAA FY 2023              | 2,287,320.00  |      | 2,287,320.00  | 2,230,285.80        |      | 2,230,285.80  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 15-Mar-23                      | 15-Mar-23            | 15-Mar-23           | 15-Mar-23         | 15-Mar-23 | -                                                                | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                                                  | PMO/End-<br>User     | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                                |                       |                      |                     |                |                         |                                                     |                    |                     |                      |                          |                            | Source of<br>Fund | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers                                                                                                                                                                                      | Date of Receipt of Invitations |                      |                     |                   |           |                                                      | Remarks (Explaining<br>changes from the<br>APP)          |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|-------------------------------|--------------------------------|-----------------------|----------------------|---------------------|----------------|-------------------------|-----------------------------------------------------|--------------------|---------------------|----------------------|--------------------------|----------------------------|-------------------|---------------|------|---------------|---------------------|------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------|---------------------|-------------------|-----------|------------------------------------------------------|----------------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                              |                        | Pre-Proc<br>Conference        | Adm/Post of IB                 | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qualification      | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com-<br>pletion | Inspection &<br>Acceptance |                   | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                                                                                                                                | Pre-bid<br>Conference          | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual | Delivery/Completion<br>(Acceptance if<br>Applicable) |                                                          |
| 310106100684000    | 23PC0064: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD K0634+834.5- K0634+902, K0634+988-K0634+1096                                                                                                         | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 13-Mar-23                     | March 14, 2023- April 4, 2023  | 22-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                           | 24-Apr-23          | 2-May-23            | 3-May-23             | 26-Sep-23                | -                          | GAA FY 2023       | 6,209,280.00  |      | 6,209,280.00  | 6,101,615.99        |      | 6,101,615.99  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 15-Mar-23                      | 15-Mar-23            | 15-Mar-23           | 15-Mar-23         | 15-Mar-23 | -                                                    | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 310106100866000    | 23PC0065: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD K0651+009.00-K0651+040.00, K0651+144.00-K0651+266.00                                                                                                 | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 13-Mar-23                     | March 14, 2023- April 4, 2023  | 22-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                           | 24-Apr-23          | 2-May-23            | 3-May-23             | 3-Jul-23                 | -                          | GAA FY 2023       | 1,960,000.00  |      | 1,960,000.00  | 1,935,178.72        |      | 1,935,178.72  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 15-Mar-23                      | 15-Mar-23            | 15-Mar-23           | 15-Mar-23         | 15-Mar-23 | -                                                    | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 310109101116000    | 23PC0020: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0666+606 - K0666+715                                                                                                         | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 14-Mar-23                     | March 15, 2023- April 4, 2023  | 23-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                           | 24-Apr-23          | 2-May-23            | 3-May-23             | 29-Mar-24                | -                          | GAA FY 2023       | 95,810,990.00 |      | 95,810,990.00 | 91,020,433.50       |      | 91,020,433.50 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Mar-23                      | 15-Mar-23            | 15-Mar-23           | 15-Mar-23         | 15-Mar-23 | -                                                    | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 310109101117000    | 23PC0026: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0668+077 - K0668+116                                                                                                         | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 14-Mar-23                     | March 15, 2023- April 4, 2023  | 23-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                           | 24-Apr-23          | 2-May-23            | 3-May-23             | 29-Mar-24                | -                          | GAA FY 2023       | 96,254,890.00 |      | 96,254,890.00 | 91,442,184.64       |      | 91,442,184.64 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Mar-23                      | 16-Mar-23            | 16-Mar-23           | 16-Mar-23         | 16-Mar-23 | -                                                    | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 310109101118000    | 23PC0031: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO ROAD - K0668+732 - K0668+825                                                                                                         | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 14-Mar-23                     | March 15, 2023- April 4, 2023  | 23-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                           | 24-Apr-23          | 2-May-23            | 3-May-23             | 24-Mar-24                | -                          | GAA FY 2023       | 95,776,250.00 |      | 95,776,250.00 | 90,987,488.15       |      | 90,987,488.15 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Mar-23                      | 16-Mar-23            | 16-Mar-23           | 16-Mar-23         | 16-Mar-23 | -                                                    | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 300103200992000    | 23PC0071: LOCAL PROGRAM-NATIONAL BUILDING PROGRAM-BUILDING AND OTHER STRUCTURES MULTI-PURPOSE/FACILITIES-CONSTRUCTION OF DPWH MULTI-PURPOSE BUILDING AND TRAINING CENTER, SAN ISIDRO SUR, LUNA, APAYAO                                                                                                                                                                               | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 14-Mar-23                     | March 15, 2023- April 4, 2023  | 23-Mar-23             | 4-Apr-23             | 4-Apr-23            | 5-Apr-23       | April 11-April 17, 2023 | 18-Apr-23                                           | 24-Apr-23          | 2-May-23            | 3-May-23             | 28-Feb-24                | -                          | GAA FY 2023       | 29,947,499.00 |      | 29,947,501.00 | 29,349,011.01       |      | 29,349,011.01 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 16-Mar-23                      | 16-Mar-23            | 16-Mar-23           | 16-Mar-23         | 16-Mar-23 | -                                                    | Notice to Proceed: 05/03/2023<br>Effectivity: 05/05/2023 |
| 310106100867000    | 23PC0067: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-ASSET PRESERVATION PROGRAM- REHABILITATION / RECONSTRUCTION / UPGRADING OF DAMAGE PAVED ROADS- TERTIARY ROADS- CLAVERIA - CALANASAN - KABUGAO ROAD K0656+008 - K0656+057.5, K0656+066-K0656+154.5                                                                                                  | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 21-Mar-23                     | March 23, 2023- April 12, 2023 | 31-Mar-23             | 12-Apr-23            | 12-Apr-23           | 13-Apr-23      | April 14-May 12, 2023   | 15-May-23                                           | 16-May-23          | 24-May-23           | 29-May-23            | 28-Jul-23                | -                          | GAA FY 2023       | 1,307,320.00  |      | 1,307,320.00  | 1,286,888.09        |      | 1,286,888.09  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 24-Mar-23                      | 24-Mar-23            | 24-Mar-23           | 24-Mar-23         | 24-Mar-23 | -                                                    | Notice to Proceed: 05/29/2023<br>Effectivity: 05/30/2023 |
| 310109101110000    | 23PC0043: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDES - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0633+505- K0633+649                                                                                                            | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 21-Mar-23                     | March 23, 2023- April 12, 2023 | 31-Mar-23             | 12-Apr-23            | 12-Apr-23           | 17-Apr-23      | April 18-28, 2023       | 2-May-23                                            | 2-May-23           | 12-May-23           | 16-May-23            | 10-Apr-24                | -                          | GAA FY 2023       | 94,232,250.00 |      | 94,232,250.00 | 94,064,202.96       |      | 94,064,202.96 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 24-Mar-23                      | 24-Mar-23            | 24-Mar-23           | 24-Mar-23         | 24-Mar-23 | -                                                    | Notice to Proceed: 05/16/2023<br>Effectivity: 05/17/2023 |
| 3102020101114000   | 23PC0044: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS / NEW ROADS - CONSTRUCTION OF CONCRETE BRIDGE - PIDDIG-CARASI-CALANASAN ROAD (CALANASAN SIDE), IGAN BRIDGE, APAYAO                                                                                                                   | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 21-Mar-23                     | March 23, 2023- April 12, 2023 | 31-Mar-23             | 12-Apr-23            | 12-Apr-23           | 17-Apr-23      | April 18-28, 2023       | 2-May-23                                            | 2-May-23           | 12-May-23           | 16-May-23            | 2-Dec-23                 | -                          | GAA FY 2023       | 19,600,000.00 |      | 19,600,000.00 | 19,402,109.78       |      | 19,402,109.78 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 24-Mar-23                      | 24-Mar-23            | 24-Mar-23           | 24-Mar-23         | 24-Mar-23 | -                                                    | Notice to Proceed: 05/16/2023<br>Effectivity: 05/17/2023 |
| 30022351009990000  | 23PC0066: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- BASIC INFRASTRUCTURE PROGRAM (BIP)- FLOOD MITIGATION STRUCTURE PROJECT BIG PUBLIC INFRASTRUCTURE FACILITIES-CONSTRUCTION OF CALABIGAN FLOOD CONTROL STRUCTURE, BIGY CALABIGAN, LUNA, APAYAO                                                                                                                                       | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 5-Apr-23                      | April 11, 2023- May 2, 2023    | 20-Apr-23             | 2-May-23             | 2-May-23            | 3-May-23       | May 4-12, 2023          | 15-May-23                                           | 16-May-23          | 24-May-23           | 29-May-23            | 20-Nov-23                | -                          | GAA FY 2023       | 14,700,000.00 |      | 14,700,000.00 | 14,243,240.81       |      | 14,243,240.81 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 12-Apr-23                      | 12-Apr-23            | 12-Apr-23           | 12-Apr-23         | 12-Apr-23 | -                                                    | Notice to Proceed: 06/21/2023<br>Effectivity: 05/30/2023 |
| 3001035200673000   | 23PC0057: LOCAL PROGRAM - NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - CONSTRUCTION (COMPLETION) OF AREA SHOP BUILDING, DPWH APAYAO 2ND DEO, LUNA, APAYAO                                                                                                                                                                                  | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 5-Apr-23                      | April 11, 2023- May 2, 2023    | 20-Apr-23             | 2-May-23             | 2-May-23            | 3-May-23       | May 4-12, 2023          | 15-May-23                                           | 16-May-23          | 24-May-23           | 29-May-23            | 7-Sep-23                 | -                          | GAA FY 2023       | 2,564,660.00  |      | 2,564,660.00  | 2,538,975.15        |      | 2,538,975.15  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 12-Apr-23                      | 12-Apr-23            | 12-Apr-23           | 12-Apr-23         | 12-Apr-23 | -                                                    | Notice to Proceed: 05/29/2023<br>Effectivity: 05/30/2023 |
| 300216101306000    | 23PC0037: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES / FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG PAMPONA RIVER BASIN, CADACAN SECTION, CALANASAN, APAYAO                                                                                | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 19-Apr-23                     | April 20, 2023- May 2, 2023    | 28-Apr-23             | 10-May-23            | 10-May-23           | 11-May-23      | May 12-June 5, 2023     | 6-Jun-23                                            | 8-Jun-23           | 19-Jun-23           | 21-Jun-23            | 16-May-24                | -                          | GAA FY 2023       | 96,500,000.00 |      | 96,500,000.00 | 93,386,847.09       |      | 93,386,847.09 | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 24-Apr-23                      | 24-Apr-23            | 24-Apr-23           | 24-Apr-23         | 24-Apr-23 | -                                                    | Notice to Proceed: 06/21/2023<br>Effectivity: 06/22/2023 |
| 300204010101000    | 23PC0035: CONVERGENCE AND SPECIAL SUPPORT PROGRAM -CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT)-PAMAY-BATO, SABEL ROAD IN SUPPORT OF CASSAVA, CORN, RICE, MANDARIN, TOURISM, HANDICRAFT, FURNITURE, FRUIT WINES AND COCONUT, SANTA MARCELA, APAYAO | CONSTRUCTION SECTION | NO                                           | Competitive Bidding    | 19-Apr-23                     | April 20, 2023- May 2, 2023    | 28-Apr-23             | 10-May-23            | 10-May-23           | 11-May-23      | May 12-June 5, 2023     | 6-Jun-23                                            | 8-Jun-23           | 19-Jun-23           | 21-Jun-23            | 1-Feb-24                 | -                          | GAA FY 2023       | 4,900,000.00  |      | 4,900,000.00  | 4,809,883.51        |      | 4,809,883.51  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 24-Apr-23                      | 24-Apr-23            | 24-Apr-23           | 24-Apr-23         | 24-Apr-23 | -                                                    | Notice to Proceed: 06/21/2023<br>Effectivity: 06/22/2023 |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP)                                          | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                         | Source of Fund   | ABC (Php) |      |    | Contract Cost (Php)                                      |      |    | List of Invited Observers | Date of Receipt of Invitations |                   |                  |                |                  | Remarks (Explaining changes from the APP) |                                                |  |  |  |  |  |  |
|-------------------------------------------------------------|---------------------|--------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|------------------|-----------|------|----|----------------------------------------------------------|------|----|---------------------------|--------------------------------|-------------------|------------------|----------------|------------------|-------------------------------------------|------------------------------------------------|--|--|--|--|--|--|
|                                                             |                     |              |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | 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 Conference             | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        |                                           | Delivery/Completion (Acceptance if Applicable) |  |  |  |  |  |  |
|                                                             |                     |              |                                        |                     |                               |                |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                         |                  |           |      |    |                                                          |      |    |                           |                                |                   |                  |                |                  |                                           |                                                |  |  |  |  |  |  |
| Total Alloted Budget of Procurement Activities              |                     |              |                                        |                     |                               |                |                    |                   |                  |                |                    |                                           |                 |                  |                   | 2,992,761,317.14    |                         | 2,992,761,319.14 |           |      |    | Total Contract Price of Procurement Activities Conducted |      |    |                           |                                |                   |                  |                | 2,905,407,549.14 |                                           | 2,905,407,549.14                               |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                     |              |                                        |                     |                               |                |                    |                   |                  |                |                    |                                           |                 |                  |                   | 87,353,768.00       |                         |                  |           |      |    |                                                          |      |    |                           |                                |                   |                  |                |                  |                                           |                                                |  |  |  |  |  |  |

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACS/PAP)                             | Procurement Project                                                                                               | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                             |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                         | Source of Fund           | ABC (Php)     |               |               | Contract Cost (Php) |      |    | List of Invited Observers                                                                                                                                                                                      | Date of Receipt of Invitations |                   |                  |                |           |                                     | Remarks (Explaining changes from the APP) |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|-----------------------------|--------------------|-------------------|------------------|----------------|--------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|--------------------------|---------------|---------------|---------------|---------------------|------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------|-------------------------------------------|
|                                                |                                                                                                                   |                      |                                        |                     | Pre-Proc Conference           | Advs/Post of IB             | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | 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 Conference             | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (If Applicable) |                                           |
| ON-GOING PROCUREMENT ACTIVITIES                |                                                                                                                   |                      |                                        |                     |                               |                             |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                         |                          |               |               |               |                     |      |    |                                                                                                                                                                                                                |                                |                   |                  |                |           |                                     |                                           |
| 200000100019000                                | 23PC0072: REPAIR/MAINTENANCE OF DPWH BUILDING-APAYAO SECOND DISTRICT ENGINEERING OFFICE, MAIN BUILDING            | MAINTENANCE SECTION  | NO                                     | Competitive Bidding | -                             | May 2-22, 2023              | 10-May-23          | 29-May-23         | 29-May-23        | 5-Jun-23       | 6-Jun-23           | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 MAINTENANCE FUND | 1,500,000.00  |               | 1,500,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-May-23                       | 3-May-23          | 3-May-23         | 3-May-23       | 3-May-23  | -                                   | Post Qualification on-going               |
| 200000100020000                                | 23PC0073: REPAIR/MAINTENANCE OF CABATACAN RIVER REVEGETMENT 2, CABATACAN, PUDTOL, APAYAO                          | MAINTENANCE SECTION  | NO                                     | Competitive Bidding | -                             | May 2-22, 2023              | 10-May-23          | 29-May-23         | 29-May-23        | 5-Jun-23       | 6-Jun-23           | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 MAINTENANCE FUND | 3,800,000.00  |               | 3,800,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 3-May-23                       | 3-May-23          | 3-May-23         | 3-May-23       | 3-May-23  | -                                   | Post Qualification on-going               |
| 300116201297000                                | 23PC0075: REHABILITATION AND CONCRETING OF LUROG-PAINTAY-KALANGKULASAN-KAPANICKIAN FHR, BRGY ALLIG, FLORA, APAYAO | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 29-May-23                     | May 30, 2023-June 21, 2023  | 9-Jun-23           | 21-Jun-23         | 21-Jun-23        | 22-Jun-23      | 23-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 GAA              | 19,900,000.00 |               | 19,900,000.00 | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 31-May-23                      | 31-May-23         | 31-May-23        | 31-May-23      | 31-May-23 | -                                   | Post Qualification on-going               |
| 300116201297000                                | 23PC0076: CONCRETING/IMPROVEMENT OF SITIO BANAN, BRGY. ELEAZAR FHR, BRGY. ELEAZAR, CALANASAN, APAYAO              | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 29-May-23                     | May 30, 2023-June 21, 2023  | 9-Jun-23           | 21-Jun-23         | 21-Jun-23        | 22-Jun-23      | 23-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 GAA              | 11,940,000.00 |               | 11,940,000.00 | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 31-May-23                      | 31-May-23         | 31-May-23        | 31-May-23      | 31-May-23 | -                                   | Post Qualification on-going               |
| 300101200001000                                | 23PC0077: CONSTRUCTION OF 1 STOREY 2 CL SCHOOL BUILDING, ATOK ELEMENTARY SCHOOL, FLORA, APAYAO                    | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 1-Jun-23                      | June 6-27, 2023             | 15-Jun-23          | 27-Jun-23         | 27-Jun-23        | 28-Jun-23      | 29-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 BEFF             | 5,970,000.00  |               | 5,970,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 7-Jun-23                       | 7-Jun-23          | 7-Jun-23         | 7-Jun-23       | 7-Jun-23  | -                                   | Post Qualification on-going               |
| 300101200001000                                | 23PC0078: CONSTRUCTION OF 1 STOREY 2 CL SCHOOL BUILDING, AYAYAO ES, CALANASAN, APAYAO                             | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 1-Jun-23                      | June 6-27, 2023             | 15-Jun-23          | 27-Jun-23         | 27-Jun-23        | 28-Jun-23      | 29-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 BEFF             | 5,970,000.00  |               | 5,970,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 7-Jun-23                       | 7-Jun-23          | 7-Jun-23         | 7-Jun-23       | 7-Jun-23  | -                                   | Post Qualification on-going               |
| 300101200001000                                | 23PC0079: CONSTRUCTION OF 1 STOREY 2 CL SCHOOL BUILDING, LUYON ES, LUNA, APAYAO                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 1-Jun-23                      | June 6-27, 2023             | 15-Jun-23          | 27-Jun-23         | 27-Jun-23        | 28-Jun-23      | 29-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 BEFF             | 5,970,000.00  |               | 5,970,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 7-Jun-23                       | 7-Jun-23          | 7-Jun-23         | 7-Jun-23       | 7-Jun-23  | -                                   | Post Qualification on-going               |
| 300101200001000                                | 23PC0080: CONSTRUCTION OF 1 STOREY 2 CL SCHOOL BUILDING, STA. LUNA ES, LUNA, APAYAO                               | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 1-Jun-23                      | June 6-27, 2023             | 15-Jun-23          | 27-Jun-23         | 27-Jun-23        | 28-Jun-23      | 29-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 BEFF             | 5,970,000.00  |               | 5,970,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 7-Jun-23                       | 7-Jun-23          | 7-Jun-23         | 7-Jun-23       | 7-Jun-23  | -                                   | Post Qualification on-going               |
| 300101200001000                                | 23PC0081: CONSTRUCTION OF 1 STOREY 2 CL SCHOOL BUILDING, SAN JOSE INTEGRATED SCHOOL, FLORA, APAYAO                | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 5-Jun-23                      | June 6-27, 2023             | 15-Jun-23          | 27-Jun-23         | 27-Jun-23        | 28-Jun-23      | 29-Jun-23          | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 BEFF             | 5,970,000.00  |               | 5,970,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 8-Jun-23                       | 8-Jun-23          | 8-Jun-23         | 8-Jun-23       | 8-Jun-23  | -                                   | Post Qualification on-going               |
| 300200100004000                                | 23PC0074: CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/ SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTOR SYSTEMS        | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | 19-Jun-23                     | June 23, 2023-July 17, 2023 | 5-Jul-23           | 17-Jul-23         | 17-Jul-23        | -              | -                  | -                                         | -               | -                | -                 | -                   | -                       | FY 2023 GAA              | 2,316,000.00  |               | 2,316,000.00  | -                   | -    | -  | 1. Apayao Peoples Org. for Good Governance,<br>2. The Rank-and-File Representative,<br>3. Commission On Audit,<br>4. Planning and Design Section,<br>5. PICE-Kalinga-Apayao Chapter,<br>6. The COA Team Leader | 29-Jun-23                      | 29-Jun-23         | 29-Jun-23        | 29-Jun-23      | 29-Jun-23 | -                                   | Post Qualification on-going               |
| Total Alloted Budget of Procurement Activities |                                                                                                                   |                      |                                        |                     |                               |                             |                    |                   |                  |                |                    |                                           |                 |                  |                   |                     |                         | 69,306,000.00            |               | 69,306,000.00 |               |                     |      |    |                                                                                                                                                                                                                |                                |                   |                  |                |           |                                     |                                           |

Prepared by:

TERESITO Y. BAGASIN  
Engineer II  
Head BAC Secretariat

Recommended for Approval by:

LUADING A. MARQUEZ  
Engineer III  
BAC Chairman

Approved by:

RONALYN P. UBIÑA  
District Engineer  
Head of the Procuring Entity

PROCUREMENT MONITORING REPORT (1ST SEMESTER OF FY 2023)  
(GOODS AND SHOPPING)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE

| Code<br>(UACB/PAP)               | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PMO/End-User                                                                                     | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                                |                       |                      |                     |                |                |                                                    |                    |                     |                      |                          |                            |             | Source of<br>Fund | ABC (Php) |              |              | Contract Cost (Php) |                                                                                                      |                       | List of Invited Observers | Date of Receipt of Invitations |                     |                   |           |                                                             |  |  | Remarks (Explaining<br>changes from the<br>APP) |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|-------------------------------|--------------------------------|-----------------------|----------------------|---------------------|----------------|----------------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------------|----------------------------|-------------|-------------------|-----------|--------------|--------------|---------------------|------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|--------------------------------|---------------------|-------------------|-----------|-------------------------------------------------------------|--|--|-------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                  |                                              |                        | Pre-Proc<br>Conference        | Ads/Post of IB                 | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual      | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Comple-<br>tion | Inspection &<br>Acceptance | Total       |                   | MODE      | CO           | Total        | MODE                | CO                                                                                                   | Pre-bid<br>Conference |                           | Eligibility<br>Check           | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/Com-<br>pletion/Accep-<br>tance (if<br>Applicable) |  |  |                                                 |
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                  |                                              |                        |                               |                                |                       |                      |                     |                |                |                                                    |                    |                     |                      |                          |                            |             |                   |           |              |              |                     |                                                                                                      |                       |                           |                                |                     |                   |           |                                                             |  |  |                                                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                  |                                              |                        |                               |                                |                       |                      |                     |                |                |                                                    |                    |                     |                      |                          |                            |             |                   |           |              |              |                     |                                                                                                      |                       |                           |                                |                     |                   |           |                                                             |  |  |                                                 |
| 2000010007000                    | 02-PR-2023-0001: FUEL (PCS) FOR USE OF GRASSCUTTER ASSIGNED AT MAINTENANCE SECTION                                                                                                                                                                                                                                                                                                                                                                                                      | MAINTENANCE SECTION                                                                              | YES                                          | SHOPPING               | -                             | February 22-28, 2023           | -                     | 28-Feb-23            | 28-Feb-23           | 1-Mar-23       | 01-Mar-23      | 09-Mar-23                                          | 10-Mar-23          | 11-Mar-23           | 13-Mar-23            | 15                       | -                          | GAA FY 2023 | 599,770.20        | -         | 599,770.20   | 590,530.00   | -                   | 590,550.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 03/13/2023<br>Effectivity: 03/13/2023    |  |  |                                                 |
| 310219100224000                  | 03-PR-2023-0003: SUPPLY AND DELIVERY OF TIRES AND SPAREPARTS FOR USE OF VARIOUS VEHICLES OF OFFICE OF THE DISTRICT ENGINEER, CONSTRUCTION SECTION, HR AND ADMINISTRATIVE SECTION                                                                                                                                                                                                                                                                                                        | OFFICE OF THE DISTRICT ENGINEER, CONSTRUCTION SECTION, HR AND ADMINISTRATIVE SECTION             | YES                                          | Shopping               | -                             | March 14-20, 2023              | -                     | 20-Mar-23            | 20-Mar-23           | 21-Mar-23      | 21-Mar-32      | 23-Mar-23                                          | 27-Mar-23          | 29-Mar-23           | 3-Apr-23             | 60                       | -                          | GAA FY 2023 | 867,420.00        | -         | 867,420.00   | 834,800.00   | -                   | 834,800.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/03/2023    |  |  |                                                 |
| 310212100225000                  | 03-PR-2023-0004: Supply and Delivery of ReflectORIZED Traffic Paint Materials for the Repaving of Pavement Markings along 1. Ayaga-Sta. Marcela-Fiera-Lasam Road, K0677+000-K0678+000 2. Kabugao-Pudol-Luna-Cagayan Bdy. Road, K0665+000-K0666+300 3. Claver-Cabasaran-Kabugao Road, K0663+025-K0664+000, and K0688+000-K0689+000 4. Apayao-Rocas Norte Road, K0650+000-K0651+000 5. Apayao(Cabasaran)-Rocas Norte Road, K0619+012-K0620+149 Sta. Marcela, Pudol, and Cabasaran, Apayao | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | March 14-20, 2023              | -                     | 20-Mar-23            | 20-Mar-23           | 21-Mar-23      | 21-Mar-32      | 23-Mar-23                                          | 27-Mar-23          | 29-Mar-23           | 3-Apr-23             | 45                       | -                          | FY GAA 2023 | 993,636.00        | -         | 993,636.00   | 981,960.00   | -                   | 981,960.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/03/2023<br>Effectivity: 04/03/2023    |  |  |                                                 |
| 2000010007000                    | 03-PR-2023-0005: Supply and Delivery of Materials for the Replacements of damaged PCCP along Ayaga-Sta Marcela-Fiera-Lasam Road, K0676+600-K0676+622.5, K0676+920-K0676+938, K0677+700-K0677+715, K0677+790-K0677+795, K0677+810-K0677+814.5, K0678+300-K0678+322.5 and Kabugao-Pudol-Luna-Cagayan Bdy. Road, K0670+100-K0670+104.5, K0673+700-K0673+713.5, K0674+707-K0674+716, K0680+725-K0680+738.5, K0680+709-K0680+704.5, Sta Marcela and Luna, Apayao                             | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | March 14-20, 2023              | -                     | 20-Mar-23            | 20-Mar-23           | 21-Mar-23      | 21-Mar-23      | 27-Mar-23                                          | 28-Mar-23          | 29-Mar-23           | 3-Apr-23             | 45                       | -                          | FY GAA 2023 | 851,900.56        | -         | 851,900.56   | 841,940.00   | -                   | 841,940.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/24/2023<br>Effectivity: 04/24/2023    |  |  |                                                 |
| 300219101200000                  | 03-PR-2023-0006: PURCHASE OF LUBRICANTS AND OIL FILTER FOR USE OF VOLVO EW145B HYDRAULIC EXCAVATOR F17-205 ASSIGNED AT MAINTENANCE SECTION                                                                                                                                                                                                                                                                                                                                              | MAINTENANCE SECTION                                                                              | YES                                          | Direct Contract        | -                             | -                              | -                     | 5-Apr-23             | 5-Apr-23            | 11-Apr-23      | 11-Apr-23      | 17-Apr-23                                          | 17-Apr-23          | 24-Apr-23           | 24-Apr-23            | 60                       | -                          | FY GAA 2023 | 47,030.00         | -         | 47,030.00    | 46,477.00    | -                   | 46,477.00                                                                                            | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/24/2023<br>Effectivity: 04/24/2023    |  |  |                                                 |
| 300219101040000                  | 03-PR-2023-0007: SUPPLY AND DELIVERY OF TIRES, SPAREPARTS, OIL FILTERS, LUBRICANTS AND BATTERIES FOR USE OF VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED AT MAINTENANCE SECTION                                                                                                                                                                                                                                                                                                | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | March 30, 2023 – April 5, 2023 | -                     | 5-Apr-23             | 5-Apr-23            | 6-Apr-23       | 7-Apr-23       | 11-Apr-23                                          | 17-Apr-23          | 17-Apr-23           | 24-Apr-23            | 60                       | -                          | FY GAA 2023 | 313,580.00        | -         | 313,580.00   | 306,210.00   | -                   | 306,210.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/24/2023<br>Effectivity: 04/24/2023    |  |  |                                                 |
| 2000010007000                    | 03-PR-2023-0008: SUPPLY AND DELIVERY OF REFLECTORIZED TRAFFIC PAINT MATERIALS FOR THE REPAVING OF GUARDRAILS                                                                                                                                                                                                                                                                                                                                                                            | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | March 30, 2023 – April 5, 2023 | -                     | 5-Apr-23             | 5-Apr-23            | 5-Apr-23       | April 5, 2023  | 17-Apr-23                                          | 11-Apr-23          | 19-Apr-23           | 24-Apr-23            | 30                       | -                          | FY GAA 2023 | 697,240.00        | -         | 697,240.00   | 796,980.00   | -                   | 796,980.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/24/2023<br>Effectivity: 04/24/2023    |  |  |                                                 |
| 2000010007000                    | 04-PR-2023-0012: SUPPLY AND DELIVERY OF MATERIALS FOR THE REPLACEMENT OF DAMAGED AND MISSING ROAD SIGNS ON RECTIFYING DEFECTS ALONG VARIOUS ROAD SECTION                                                                                                                                                                                                                                                                                                                                | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | April 4-11, 2023               | -                     | 11-Apr-23            | 11-Apr-23           | 12-Apr-23      | April 12, 2023 | 17-Apr-23                                          | 17-Apr-23          | 24-Apr-23           | 28-Apr-23            | 45                       | -                          | FY GAA 2023 | 214,697.40        | -         | 214,697.40   | 212,240.00   | -                   | 212,240.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/28/2023<br>Effectivity: 04/28/2023    |  |  |                                                 |
| 31020510064000.EAO.010205        | 04-PR-2023-0013: SUPPLY AND DELIVERY OF MATERIALS FOR THE INSTALLATION OF RETAL BEAM END PIECE ON RECTIFYING DEFECTS ALONG VARIOUS ROAD SECTION                                                                                                                                                                                                                                                                                                                                         | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | April 4-11, 2023               | -                     | 11-Apr-23            | 11-Apr-23           | 12-Apr-23      | 12-Apr-23      | 17-Apr-23                                          | 17-Apr-23          | 24-Apr-23           | 28-Apr-23            | 45                       | -                          | FY GAA 2023 | 999,425.00        | -         | 999,425.00   | 986,800.00   | -                   | 986,800.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 04/28/2023<br>Effectivity: 04/28/2023    |  |  |                                                 |
| 31020510064000.EAO.010205        | 04-PR-2023-0014: MATERIALS TO BE UTILIZE FOR THE APPLICATION OF THERMOPLASTIC PAINTS ISSUED FROM REG. OFFICE (CAR) FOR USE OF MAINTENANCE CREW                                                                                                                                                                                                                                                                                                                                          | MAINTENANCE SECTION                                                                              | YES                                          | Shopping               | -                             | April 5-12, 2023               | -                     | 12-Apr-23            | 12-Apr-23           | 17-Apr-23      | April 17, 2023 | 17-Apr-23                                          | 24-Apr-23          | 26-Apr-23           | 2-May-23             | 45                       | -                          | FY GAA 2023 | 993,094.20        | -         | 993,094.20   | 982,612.00   | -                   | 982,612.00                                                                                           | -                     | -                         | -                              | -                   | -                 | -         | Notice to Proceed: 05/02/2023<br>Effectivity: 05/02/2023    |  |  |                                                 |
| 30021910104000                   | 23GPC0001: PURCHASE OF FUEL FOR USE OF CONSTRUCTION SECTION, MAINTENANCE SECTION, PLANNING & DESIGN SECTION, HR & ADMIN SECTION AND THE OFFICE OF THE DISTRICT ENGINEER                                                                                                                                                                                                                                                                                                                 | CONSTRUCTION SECTION, MAINTENANCE SECTION, PLANNING & DESIGN SECTION, HR & ADMIN SECTION AND ODE | YES                                          | Competitive Bidding    | -                             | March 31- April 24, 2023       | 12-Apr-23             | 24-Apr-23            | 24-Apr-23           | 25-Apr-23      | April 27, 2023 | 28-Apr-23                                          | 2-May-23           | 11-May-23           | 12-May-23            | 45                       | -                          | FY GAA 2023 | 1,681,272.50      | -         | 1,681,272.50 | 1,796,250.00 | 1,796,250.00        | COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative | 04/12/2023            | 04/12/2023                | 04/24/2023                     | 4/25/2023           | 04/28/2023        | -         | Notice to Proceed: 05/12/2023<br>Effectivity: 05/12/2023    |  |  |                                                 |



| Code (UACS/PAP)                                  | Procurement Project                                                                                                                                                                  | PMD/End User        | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference           | Advs/Post of IB            | Pre-bid Conference | 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 Fund | Total        | MOOE | CO           | Total               | MOOE | CO           | List of Invited Observers                                                                            | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if Applicable) | Remarks (Explaining changes from the APP) |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------------------------|----------------------------|--------------------|-------------------|------------------|----------------|---------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------|--------------|------|--------------|---------------------|------|--------------|------------------------------------------------------------------------------------------------------|--------------------|-------------------|------------------|----------------|---------------|------------------------------------------------|-------------------------------------------|
| ON-GOING PROCUREMENT ACTIVITIES                  |                                                                                                                                                                                      |                     |                                        |                     |                               |                            |                    |                   |                  |                |               |                                           |                 |                  |                   |                     |                         |                |              |      |              |                     |      |              |                                                                                                      |                    |                   |                  |                |               |                                                |                                           |
| Code (UACS/PAP)                                  | Procurement Project                                                                                                                                                                  | PMD/End User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                            |                    |                   |                  |                |               |                                           |                 |                  |                   |                     |                         | Source of Fund | ABC (Php)    |      |              | Contract Cost (Php) |      |              | Date of Receipt of Invitations                                                                       |                    |                   |                  |                |               |                                                | Remarks (Explaining changes from the APP) |
|                                                  |                                                                                                                                                                                      |                     |                                        |                     | Pre-Proc Conference           | Advs/Post of IB            | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                | Total        | MOOE | CO           | Total               | MOOE | CO           | List of Invited Observers                                                                            | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/Completion/Acceptance (if Applicable) |                                           |
| SR2022-09-0113562                                | 226PC0011: SUPPLY AND DELIVERY OF MATERIALS USE FOR MAINTENANCE OF ROAD SAFETY FACILITIES (REPAIRING OF FAN-OUT MARKINGS AND REINSTALLATION OF DAMAGED GUARDRAILS AND ROAD SIGNAGES) | MAINTENANCE SECTION | YES                                    | Competitive Bidding | -                             | June 13, 2023-July 3, 2023 | June 21, 2023      | July 3, 2023      | July 3, 2023     | July 10, 2023  | July 11, 2023 | -                                         | -               | -                | -                 | 45                  | -                       | FY GAA 2022    | 4,195,362.67 |      | 4,195,362.67 | 3,105,005.00        |      | 3,105,005.00 | COA Team Leader, Rank and File Representative, Apayao People Org. for Good Governance Representative | June 21, 2023      | July 03, 2023     | July 03, 2023    | July 10, 2023  | July 11, 2023 | -                                              | post-qualification                        |
| Total Allocated Budget of Procurement Activities |                                                                                                                                                                                      |                     |                                        |                     |                               |                            |                    |                   |                  |                |               |                                           |                 |                  |                   |                     |                         |                | 4,195,362.67 |      | 4,195,362.67 |                     |      |              |                                                                                                      |                    |                   |                  |                |               |                                                |                                           |

Prepared by:

  
**TERESITO L. BAGASIN**  
Engineer II  
Head BAC Secretariat

Recommended for Approval by:

  
**LUDING A. MARQUEZ**  
Engineer III  
BAC Chairman

Approved by:

  
**RONALYN D. OBINA**  
District Engineer  
Head of the Procuring Entity