



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



January 10, 2024

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH-Central Office, Manila

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2023**

We are respectfully submitting the Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2023 duly accomplished in the prescribed format.

For your reference and file.

By the authority of the District Engineer:

AUREL A. PEREZ

Assistant District Engineer

CAR.11 kjtv/svm/CJAC



PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023)
(CIVIL WORKS)

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

Code (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					Delivery/Completion/ Acceptance (if Applicable)	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/Com pletion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
31021210023000	23PC0001: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS - APAYAO (CALANASAN)-ILOCOS NORTE RD - (S00644LZ) 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 02/17/2023
31020510088000	23PC0002: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/NEW ROADS - PIDDIG-CARASIT-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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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-MARAG-CADACLAN- SALAGUNTING 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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 - ILOCOS NORTE ROAD - K0636+000 - K0636+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	34,696,899.86		34,696,899.86	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 02/17/2023
310212100224000	23PC0005: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS - APAYAO (CALANASAN)-ILOCOS NORTE RD - (S00644LZ) 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, PUDTOL, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300203102344000	23PC0011: CONVERGENCE AND SPECIAL SUPPORT PROGRAM -CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) -TURDOD 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300204101302000	23PC0012: CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSP)- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) - PUDTOL-BAGUTONG ROAD IN SUPPORT OF FURNITURE, HANDICRAFTS, LOOM WEAVING, BANANA, PINEAPPLE, VEGETABLES, AND ROOT CROPS, CORN AND RICE, PUDTOL, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300203102346000	23PC0013: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-TRIP)-LYDIA-LALANGAN ROAD LEADING TO PUDTOL TOURISM SITES, PUDTOL, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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)-ILOCOS NORTE RD - (S00644LZ) CHAINAGE 3324-CHAINAGE 4298	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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-NUEVA-MARCELA ROAD LEADING TO BACUT LAKE, STA. MARCELA, APAYAO	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	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300203102260000	23PC0017: CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCES ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - SAN ISIDRO SUR - POBLACION - LAPPA-MARAG - CADACLAN - SALAGUNTING TOURISM ROAD LEADING TO MANACOTA UNDERGROUND RIVER AND OTHER TOURISM AREAS, BRGY. CADACLAN, CALANASAN (BAYAG), APAYAO, PACKAGE 1	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 02/17/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023) (CIVIL WORKS)

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

Code (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 (if Applicable)	
310109101262000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
310109101260000	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+829 - 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
310109101115000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300204101299000	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) -Bagupan-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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310109101266000	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 - 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
320102105219000	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, CAPANNIKIAN SECTION, STA. 34+440 - STA.34+995 (R/S), PUOTOL, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310109101265000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300203101485000	23PC0033: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - KASANGNELAN 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310109101263000	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+982	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
310109101264000	23PC0066: 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
310109101261000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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. FLOHERA 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023) (CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Fund	ABC (Pnp)			Contract Cost (Pnp)			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)
31010910112000	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	96,095,665.00		96,095,665.00	94,175,228.93		94,175,228.93	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300219101303000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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 (BURIOT) - 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
310106100883000	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-USAM RD - K0686+772 - K0686+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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity:05/17/2023
300215103088000	23PC0048: 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 (WAIS) TUMOG - SAN ISIDRO ROAD, LUNA, APAYAO (KATUBIGAN - 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-00	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300219101294000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300204101289000	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-TT)-MALUBIBIT SUR-BALASI-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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
31020510101115000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300226105989000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/14/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023)
(CIVIL WORKS)

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

Code (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/Com pletion	Inspectio n & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if Applicable)	
300226105385000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/14/2023
300226105386000	23PC0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PUTOL EDUCATION DISTRICT), BARANGAY POBLACION, PUTOL, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/14/2023
300221102662000	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-PUTOL 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300204101303000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310106100888000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310106100885000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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 (MCTC) 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	9,617,778.36		9,617,778.36	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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 - PIDIG-CARAS-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 1, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	1-Feb-23	February 5-27, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
320102105222000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
320102105221000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/14/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023) (CIVIL WORKS)

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

Code (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	AdasPost 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)	
3002110263000	23PC0068: 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 NAGUILLAN-ELEZAR-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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300226105389000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/14/2023
320102105220000	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 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	17-Apr-23	24-Apr-23	2-May-23	29-Mar-24	-	GAA FY 2023	96,500,000.00		96,500,000.00	94,363,229.22		94,363,229.22	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300219101304000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/05/2023
300210101305000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/25/2023
200000100017000	23PC0070: PACKAGE 1: 1. CONSTRUCTION OF SLOPE PROTECTION ALONG APAYAO (CALANASAN)- ILOCOS NORTE ROAD, K0646+090-K0646+146.5, APAYAO SECTION, CALANASAN, APAYAO, 2. REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD K0688+125-K0688+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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 04/25/2023
310109101111000	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 - K0633+649- K0634+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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/17/2023
300204101304000	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, CORN 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300226105387000	23PC0055: 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 IMELDA, 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310106100889000	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)-ILOCOS NORTE RD K0827+266-K0827+373, K0828+250-K0828+282, K0828+400-K0828+416, K0829+336-K0829+356.5	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310106100884000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310106100886000	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+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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023)
(CIVIL WORKS)

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

Code (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-bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/Completion/ Acceptance (if Applicable)	
31010910116000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
31010910118000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
300105202992000	23PC0071: LOCAL PROGRAM-NATIONAL BUILDING PROGRAM-BUILDING AND OTHER STRUCTURES MULTI-PURPOSE FACILITIES- CONSTRUCTION OF DPWH MULTI-PURPOSE BUILDING AND TRAINING CENTER, SAN ISIDORO 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/05/2023
310106106897000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/17/2023
310205101114000	23PC0044: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS / NEW ROADS - CONSTRUCTION OF CONCRETE BRIDGE - PIDOAG-CARAST-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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/17/2023
300225100990000	23PC0066: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP), FLOOD MITIGATION STRUCTURE PROTECTING PUBLIC INFRASTRUCTURE FACILITIES CONSTRUCTION OF CALABIGAN FLOOD CONTROL STRUCTURE, BRGY 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/30/2023
300105200673000	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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 05/30/2023
300219101306000	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 PAMPLONA RIVER BASIN, CADACLAN 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, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 06/22/2023
300204101301000	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) -PANAY-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	4,889,883.51		4,889,883.51	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 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 Effectivity: 06/22/2023
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	10-Jul-23	10-Jul-23	19-Jul-23	20-Jul-23	19-Dec-23	-	FY 2023 MAINTENANCE FUND	1,500,000.00		1,500,000.00	1,484,179.74		1,484,179.74	1. Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	3-May-23	3-May-23	3-May-23	3-May-23	3-May-23	-	Notice to Proceed: 07/20/2023 Effectivity: 07/21/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023) (CIVIL WORKS)

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

Code (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 (if Applicable)	
200000100002000	23PC0073: REPAIR/MAINTENANCE OF CABATACAN RIVER REVETMENT 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	20-Jul-23	20-Jul-23	28-Jul-23	31-Jul-23	31-Oct-23	-	FY 2023 MAINTENANCE FUND	3,800,000.00		3,800,000.00	3,759,149.48		3,759,149.48	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	3-May-23	3-May-23	3-May-23	3-May-23	3-May-23	-	Notice to Proceed: 07/31/2023 Effectivity: 08/02/2023
30016201297000	23PC0075: REHABILITATION AND CONCRETING OF LURONG-PANTAY-KALANGKASAN-KAPANICKIAN FMR, 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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	23-Feb-24	-	FY 2023 GAA	19,900,000.00		19,900,000.00	19,402,045.42		19,402,045.42	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	31-May-23	31-May-23	31-May-23	31-May-23	31-May-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
30016201297000	23PC0076: CONCRETING/IMPROVEMENT OF SITTO BAHAN, BRGY. ELEAZAR FMR, 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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	15-Dec-23	-	FY 2023 GAA	11,940,000.00		11,940,000.00	11,640,985.59		11,640,985.59	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	31-May-23	31-May-23	31-May-23	31-May-23	31-May-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	6-Dec-23	-	FY 2023 BEFF	5,970,000.00		5,970,000.00	5,790,882.36		5,790,882.36	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	6-Dec-23	-	FY 2023 BEFF	5,970,000.00		5,970,000.00	5,790,900.00		5,790,900.00	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	6-Dec-23	-	FY 2023 BEFF	5,970,000.00		5,970,000.00	5,780,446.66		5,780,446.66	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
300101200001000	23PC0080: CONSTRUCTION OF 1 STOREY 2 CL SCHOOL BUILDING, STA. LINA 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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	6-Dec-23	-	FY 2023 BEFF	5,970,000.00		5,970,000.00	5,790,259.02		5,790,259.02	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
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	27-Jul-23	27-Jul-23	4-Aug-23	7-Aug-23	6-Dec-23	-	FY 2023 BEFF	5,970,000.00		5,970,000.00	5,790,899.40		5,790,899.40	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	-	Notice to Proceed: 08/07/2023 Effectivity: 08/08/2023
300205100004000	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	24-Jul-23	24-Jul-23	25-Jul-23	30-Aug-23	31-Aug-23	31-Aug-23	8-Sep-23	15-Sep-23	14-Nov-23	-	FY 2023 GAA	2,316,000.00		2,316,000.00	2,257,283.17		2,257,283.17	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	-	Notice to Proceed: 09/15/2023 Effectivity: 09/18/2023
300200100009000	23PC0082: REHABILITATION OF CLAVERIA-CALANASAN-KABUGAO ROAD KO717+500-KO717+570, NAMALTUGAN, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	3-Aug-23	August 4-29, 2023	17-Aug-23	4-Sep-23	4-Sep-23	5-Sep-23	15-Sep-23	18-Sep-23	18-Sep-23	20-Sep-23	25-Sep-23	31-Jan-24	-	FY 2023 QUICK RESPONSE FUND	17,563,000.00		17,563,000.00	17,356,700.76		17,356,700.76	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	8-Aug-23	8-Aug-23	8-Aug-23	8-Aug-23	8-Aug-23	8-Aug-23	Notice to Proceed: 09/25/2023 Effectivity: 09/25/2023
300200100009000	23PC0083: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD KO707+830-KO708+035 BRGY. NINOY, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	14-Aug-23	August 15, 2023 to September 4, 2023	23-Aug-23	5-Sep-23	5-Sep-23	6-Sep-23	15-Sep-23	18-Sep-23	19-Sep-23	21-Sep-23	26-Sep-23	29-Feb-24	-	FY 2023 QUICK RESPONSE FUND	25,950,000.00		25,950,000.00	25,576,001.60		25,576,001.60	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	Notice to Proceed: 09/26/2023 Effectivity: 09/26/2023
300200100009000	23PC0084: REHABILITATION OF CLAVERIA-CALANASAN-KABUGAO ROAD KO663+900-KO663+982 BRGY.EVA, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	14-Aug-23	August 15, 2023-September 4, 2023	24-Aug-23	5-Sep-23	5-Sep-23	6-Sep-23	15-Sep-23	18-Sep-23	19-Sep-23	21-Sep-23	26-Sep-23	4-Dec-23	-	FY 2023 QUICK RESPONSE FUND	8,878,000.00		8,878,000.00	8,779,201.86		8,779,201.86	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	Notice to Proceed: 09/26/2023 Effectivity: 09/26/2023

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023)
(CIVIL WORKS)

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

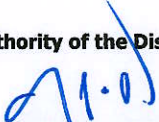
Code (UACS/PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)	
					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/Com- pletion		Inspectio n & Acceptan- ce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/C ompleti on Acceptanc e (if Applicabl e)
300200100090000	23PC0085: REHABILITATION OF DAMAGE SUGOC BRIDGE (B04217L2) APPROACH ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, KO708+917 BRGY. NINYOY, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	14-Aug-23	August 15, 2023- September 4, 2023	24-Aug-23	5-Sep-23	5-Sep-23	6-Sep-23	15-Sep-23	18-Sep-23	19-Sep-23	21-Sep-23	26-Sep-23	16-Dec-23	-	FY 2023 QUICK RESPONSE FUND	4,825,000.00		4,825,000.00	4,776,072.49		4,776,072.49	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	16-Aug-23	Notice to Proceed: 09/26/2023 Effectivity: 09/26/2023
300236105362000	23PC0086: CONSTRUCTION OF MULTI-PURPOSE BUILDING (APAYAO TOURISM BUILDING), LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Sep-23	September 18- October 9, 2023	26-Sep-23	9-Oct-23	9-Oct-23	10-Oct-23	24-Oct-23	25-Oct-23	26-Oct-23	3-Nov-23	6-Nov-23	9-Jun-24	-	FY 2023 GAA	29,700,000.00		29,700,000.00	29,578,007.57		29,578,007.57	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	19-Sep-23	Notice to Proceed: 11/06/2023 Effectivity: 11/07/2023
300205100390000	23PC0092: CONSTRUCTION OF SOLAR WATER SYSTEM, BARANGAY FERDINAND, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	4-Oct-23	October 5-26, 2023	13-Oct-23	26-Oct-23	26-Oct-23	27-Oct-23	10-Nov-23	13-Nov-23	13-Nov-23	22-Nov-23	24-Nov-23	27-Mar-24	-	FY 2023 GAA	9,800,000.00		9,800,000.00	9,505,939.00		9,505,939.00	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	6-Oct-23	6-Oct-23	6-Oct-23	6-Oct-23	6-Oct-23	6-Oct-23	Notice to Proceed: 11/24/2023 Effectivity: 11/28/2023
300105200600000	23PC0093: NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE / FACILITIES: FOR THE COMPLETION OF THE CONSTRUCTION OF REGIONAL EVACUATION CENTER AT POBLACION, PUDTOL, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	5-Oct-23	October 9- November 6, 2023	26-Oct-23	6-Nov-23	6-Nov-23	7-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	4-Dec-23	11-Dec-23	10-Apr-24	-	01101101- REGULAR AGENCY FUND- GENERAL FUND-NEW GENERAL APPROPRIATI ONS-SPECIFIC BUDGETS OF NATIONAL AGENCIES (FY 2023)	15,440,000.00		15,440,000.00	15,238,511.53		15,238,511.53	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	Notice to Proceed: 12/11/2023 Effectivity: 12/12/2023
409900000054000	23PC0094: CONSTRUCTION OF FLOOD CONTROL STRUCTURE SITJO SINIGPIT, BRGY. STA. FILOMENA, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	16-Oct-23	October 20, 2023 - November 13, 2023	27-Oct-23	13-Nov-23	13-Nov-23	14-Nov-23	1-Dec-23	5-Dec-23	12-Dec-23	12-Dec-23	19-Dec-23	4-Sep-24	-	FY 2023 GAA	48,250,000.00		48,250,000.00	47,201,736.25		47,201,736.25	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	Notice to Proceed: 12/19/2023 Effectivity: 12/20/2023
300200100090000	23PC0095: REHABILITATION OF BUTAO BRIDGE (ABUTMENT A), B04845L2 PROTECTION ALONG APAYAO ILOCOS NORTE ROAD	MAINTENANCE SECTION	NO	Competitive Bidding	17-Nov-23	November 20, 2023 – December 20, 2023	29-Nov-23	29-Nov-23	20-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	5-Jan-24	9-Jan-24	26-Apr-24	-	01101101 - Regular Agency Fund - New General Appropriations - Specific Budgets of National Government Agencies	12,062,500.00		12,062,500.00	11,888,716.97		11,888,716.97	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	-	Notice to Proceed: 01/09/2024 Effectivity: 01/10/2024
Total Alloted Budget of Procurement Activities																			3,234,535,817.14		3,234,535,817.14											
Total Contract Price of Procurement Activities Conducted																						3,142,795,468.01		3,142,795,468.01								
Total Savings (Total Alloted Budget - Total Contract Price)																			91,740,349.13													

Prepared by:


CHERRY JOY A. CALARAMO
Engineer II
Head BAC Secretariat

Approved by:

By the authority of the District Engineer:


AURELA A. PEREZ
Assistant District Engineer
BAC Chairperson

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023) (CIVIL WORKS)

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-APAYAO SECOND DISTRICT ENGINEERING OFFICE																																
Code (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/Com pletion	Inspectio n & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300101200001000	23PC0087: REPAIR OF CLASSROOMS BATCH 2, 2 - 1 STOREY 2 CL SCHOOL BUILDING, SIPA-IMELDA NHS, SANTA MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Sep-23	October 2-23, 2023	10-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	3-Nov-23	6-Nov-23	3-Jan-24	9-Jan-24	-	-	-	REPAIR OF CLASSROOMS BATCH 2 UNDER DEPED'S CY 2023 BEFF	2,397,312.69		2,397,312.69	2,324,722.22		2,324,722.22	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	-	Awarded
300101200001000	23PC0088: REPAIR OF CLASSROOMS BATCH 2, 1 STOREY 2 CL SCHOOL BUILDING, SAN JUAN ES, STA. MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Sep-23	October 2-23, 2023	10-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	3-Nov-23	6-Nov-23	3-Jan-24	9-Jan-24	-	-	-	REPAIR OF CLASSROOMS BATCH 2 UNDER DEPED'S CY 2023 BEFF	1,314,785.88		1,314,785.88	1,274,457.81		1,274,457.81	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	-	Awarded
300101200001000	23PC0089: REPAIR OF CLASSROOMS BATCH 2, 1 STOREY 2 CL AND 1 STOREY 1 CL SCHOOL BUILDING, STA. MARIA ES, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Sep-23	October 2-23, 2023	10-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	3-Nov-23	6-Nov-23	3-Jan-24	9-Jan-24	-	-	-	REPAIR OF CLASSROOMS BATCH 2 UNDER DEPED'S CY 2023 BEFF	1,511,253.13		1,511,253.13	1,467,604.95		1,467,604.95	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	-	Awarded
300101200001000	23PC0091: Repair of Classrooms Batch 2, 2 Storey 6 CL and 1 Storey 3 CL School Building, BAC-DA NHS, Luna, Apayao	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Sep-23	October 2-23, 2023	10-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	3-Nov-23	6-Nov-23	3-Jan-24	9-Jan-24	-	-	-	REPAIR OF CLASSROOMS BATCH 2 UNDER DEPED'S CY 2023 BEFF	2,849,477.56		2,849,477.56	2,763,466.23		2,763,466.23	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	3-Oct-23	-	Awarded
300101200001000	23PC0090: REPAIR OF CLASSROOMS BATCH 2, 1 STOREY 2 CL SCHOOL BUILDING, DAGUPAN ES LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	6-Nov-23	November 7-28, 2023	17-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	11-Dec-23	12-Dec-23	3-Jan-24	9-Jan-24	-	-	-	REPAIR OF CLASSROOMS BATCH 2 UNDER DEPED'S CY 2023 BEFF	1,221,696.33		1,221,696.33	1,185,260.55		1,185,260.55	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	-	Awarded
	23PC0096: CONSTRUCTION OF CABICUNGAN RIVER BASIN FLOOD CONTROL STRUCTURE, STA. ROSA SECTION, STA. 13+190 - STA. 13+890 (R/S), CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	17-Nov-23	December 1-21, 2023	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	-	-	-	-	-	FY GAA 2023	106,150,000.00		106,150,000.00	102,950,853.75		102,950,853.75	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	-	Short of Award Awaiting for the release of Special Allotment Release Order (SARO)
	23PC0097: CONSTRUCTION OF PAMPLONA RIVER BASIN FLOOD CONTROL STRUCTURE, CAGANDUNGAN SECTION, STA. 1+210 - STA. 2+140 (R/S), LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	17-Nov-23	December 1-21, 2023	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	-	-	-	-	-	FY GAA 2023	144,750,000.00		144,750,000.00	140,403,843.25		140,403,843.25	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	-	Short of Award Awaiting for the release of Special Allotment Release Order (SARO)
	23PC0098: CONSTRUCTION OF CABICUNGAN RIVER BASIN FLOOD CONTROL STRUCTURE, DAPPAY SECTION, STA.12+986 - STA.13+626 (L/S) , CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	17-Nov-23	December 1-21, 2023	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	-	-	-	-	-	FY GAA 2023	96,500,000.00		96,500,000.00	93,796,901.54		93,796,901.54	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	-	Short of Award Awaiting for the release of Special Allotment Release Order (SARO)
	23PC0099: CONSTRUCTION OF CABICUNGAN RIVER BASIN FLOOD CONTROL STRUCTURE, DAPPAY SECTION, STA.12+090 - STA.12+986 (L/S) , CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	17-Nov-23	December 1-21, 2023	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	-	-	-	-	-	FY GAA 2023	135,100,000.00		135,100,000.00	130,999,801.04		130,999,801.04	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	-	Short of Award Awaiting for the release of Special Allotment Release Order (SARO)
Total Alloted Budget of Procurement Activities																			491,794,525.59		491,794,525.59	477,166,911.34		477,166,911.34								

Prepared by:

CHERRY JOY A. CALARAMO
Engineer II
Head BAC Secretariat

Approved by:

By the authority of the District Engineer:

AURELA. PEREZ
Assistant District Engineer
BAC Chairperson

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023)
(CONSULTING SERVICES)

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

ON-GOING PROCUREMENT ACTIVITIES

Code (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)				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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Target Effectivity	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)		
200000100815000	23CSPC01: CONSULTANCY SERVICES FOR THE GEORESISTIVITY SURVEY FOR THE CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. FERDINAND, CALANASAN, APAYAO	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	-	July 19 to August 15, 2023	3-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Sep-23	18-Sep-23	18-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	24-Oct-23	-	CY 2023 Preliminary and Detailed Engineering Funds	210,000.00		210,000.00	346,000.00		346,000.00	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	-	Notice to Proceed: 09/25/2023 Effectivity: 09/25/2023	
200000100815000	23CSPC02: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR 1. BUROT BRIDGE 2. KABUGAO-PUDTOL-LUNA-CAGAYAN BDRY ROAD: K0625+417.5 - K0626 + 012 & - K0626+178 - K0626+288 3. SALABERTING BRIDGE 4. SALAPABLING BRIDGE 5. BANAN BRIDGE 6. FERDINAND BRIDGE 2 7. CLAVERIA - CALANASAN - KABUGAO RD. K0701+288 - K0703+336 K0708+744 - K0708+838, K0717+238 - K0718+000 8. APAYAO-ILOCOS NORTE ROAD - K0639 +000 - K0642+ 000 9. APAYAO - ILOCOS NORTE ROAD K0660+093 - K0660+952 10. APAYAO (CALANASAN)-ILOCOS NORTE ROAD - K0617 + 740 - K0617+ 810	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	-	July 19 to August 15, 2023	28-Jul-23	15-Aug-23	15-Aug-23	15-Aug-23	15-Sep-23	18-Sep-23	18-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	4-Apr-24	-	CY 2023 Preliminary and Detailed Engineering Funds	1,312,100.00		1,312,100.00	1,060,000.00		1,060,000.00	1.Apayao Peoples Org. for Good Governance, 2. The Rank-and-File Representative, 3. Commission On Audit, 4. Planning and Design Section, 5. PICE-Kalinga-Apayao Chapter, 6. The COA Team Leader	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	-	Notice to Proceed: 09/25/2023 Effectivity: 09/25/2023	
Total Alloted Budget of Procurement Activities																				1,522,100.00		1,522,100.00												
Total Contract Price of Procurement Activities Conducted																							1,406,000.00		1,406,000.00									
Total Savings (Total Alloted Budget - Total Contract Price)																				116,100.00														

Prepared by:

CHERRY JOY A. CALARAMO
Engineer II
Head BAC Secretariat

Approved by:

By the authority of the District Engineer:
AUREL A. PEREZ
Assistant District Engineer
BAC Chairperson

PROCUREMENT MONITORING REPORT (2ND SEMESTER OF FY 2023)
(GOODS AND SERVICES)

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

Code (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 Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
SR2022-09-033562	22GPC0011: SUPPLY AND DELIVERY OF MATERIALS USE FOR MAINTENANCE OF ROAD SAFETY FACILITIES (REPAINTING OF PAVEMENT MARKINGS AND REINSTALLATION OF DAMAGED GUARDRAILS AND ROAD SIGNANGES)			MAINTENANCE SECTION	YES	Competitive Bidding	-	13-Jun-23	21-Jun-23	3-Jul-23	3-Jul-23	10-Jul-23	July 11,2023- July24, 2023	24-Jul-23	25-Jul-23	31-Jul-23	01-Aug-23	45	-	FY GAA 2022	P4,195,362.67		P4,195,362.67	P3,105,005.00	P3,105,005.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	-	Notice to Proceed: 08/01/2023 Effectivity: 08/01/2023	
300219101304000	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	-	31-Mar-23	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	P1,881,272.50		P1,881,272.50	P1,796,250.00	P1,796,250.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	-	Notice to Proceed: 05/12/2023 Effectivity: 05/12/2023	
200000100014000	23GPC0003: PURCHASE OF FUEL (DIESEL EURO 4) FOR USE IN DREDGING OPERATION			MAINTENANCE SECTION	YES	Competitive Bidding	-	1-Sep-23	15-Nov-23	27-Nov-23	27-Nov-23	28-Nov-23	November 29, 2023- October 09, 2023	10-Oct-23	25-Oct-23	03-Nov-23	06-Nov-23	130	-	FY GAA 2023	P5,110,000.00		P5,110,000.00	P5,040,000.00	P5,040,000.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	-	Notice to Proceed: 11/06/2023 Effectivity: 11/06/2023	
300200100009000	23GPC0004: PURCHASE OF FUEL (DIESEL) FOR USE IN THE TOTAL CLEARING OF SERIES OF SLIDES ALONG VARIOUS ROAD SECTION			MAINTENANCE SECTION	YES	Competitive Bidding	-	9-Aug-23	22-Aug-23	4-Nov-23	4-Nov-23	5-Nov-23	November 6, 2023- September 15, 2023	18-Sep-23	18-Nov-23	20-Nov-23	26-Nov-23	45	-	FY GAA 2023	P2,999,976.00		P2,999,976.00	P2,315,356.56	P2,315,356.56	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	10-Aug-23	-	Notice to Proceed: 09/26/2023 Effectivity: 09/26/2023	
300219101294000/ 300219101305000/ 300219101306000	23GPC0005: PURCHASE OF FUEL (DIESEL) FOR USE OF THE TOTAL CLEARING OF NATIONAL ROADS AND BRIDGES DEVASTATED BY TYPHOON EGAY			MAINTENANCE SECTION	YES	Competitive Bidding	-	1-Sep-23	15-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	September 29, 2023- October 9, 2023	10-Oct-23	25-Oct-23	03-Nov-23	06-Nov-23	45	-	FY GAA 2023	P2,999,976.00		P2,999,976.00	P2,755,080.00	P2,755,080.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	-	Notice to Proceed: 11/06/2023 Effectivity: 11/06/2023	
	23GPC0006: PURCHASE OF IT EQUIPMENT FOR USE OF THE OFFICE OF THE DISTRICT ENGINEER, FINANCE SECTION AND HUMAN RESOURCE & ADMINISTRATIVE SECTION			OF THE OFFICE OF THE DISTRICT ENGINEER, FINANCE SECTION & HUMAN RESOURCE & ADMINISTRATIVE SECTION	YES	Competitive Bidding	-	1-Sep-23	15-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	November 29, 2023- October 09, 2023	10-Oct-23	25-Oct-23	03-Nov-03	06-Nov-23	60	-	FY GAA 2023	P970,000.00		P970,000.00	P920,000.00	P920,000.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	03-Sep-23	-	Notice to Proceed: 11/06/2023 Effectivity: 11/06/2023	
3101081009740000310108100975000/ 121020110891900032010210221000/ 03102010811700031010810114000/ 040310204101880000	23GPC0008: PROCUREMENT OF THREE (3) UNITS HIGH SPEED PHOTOCOPIER WITH ADVANCED PDF SOFTWARE FOR USE OF PROCUREMENT UNIT, PLANNING AND DESIGN SECTION, AND MAINTENANCE SECTION			PROCUREMENT UNIT, PLANNING AND DESIGN SECTION, AND MAINTENANCE SECTION	YES	Competitive Bidding	-	4-Sep-23	15-Sep-23	27-Sep-23	27-Sep-23	28-Sep-23	November 29, 2023- December 09, 2023	10-Oct-23	25-Oct-23	03-Nov-23	November 06, 2023	60	-	FY GAA 2023	P4,080,000.00		P4,080,000.00	P4,074,000.00	P4,074,000.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	06-Sep-23	-	Notice to Proceed: 11/06/2023 Effectivity: 11/06/2023	
300219101306000300219101304000/ 3002031022600032010210221000/ 3101081011700031010810114000/ 3101091011200031010810113000	23GPC0009: PROCUREMENT OF HEAVY EQUIPMENT (2 UNITS PAYLOADER)			MAINTENANCE SECTION	YES	Competitive Bidding		26-Oct-23	27-Oct-23	06-Nov-23	17-Nov-23	17-Nov-23	18-Nov-23	November 19, 2023-December 4, 2023	5-Dec-23	5-Dec-23	12-Dec-23	19-Dec-23	60	-	FY GAA 2023	P6,850,000.00		P6,850,000.00	P6,848,000.00	P6,848,000.00	COA Team Leader, Rank and File Representative, Apayao People Org.for Good Governance Representative	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	-	Notice to Proceed: 12/19/2023 Effectivity: 12/19/2023

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

Prepared by:

Approved by:

By the authority of the District Engineer:

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