

FY 2024 Procurement Monitoring Report (PMR) 2nd Semester

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the 1st PMR)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300232100010000 PC	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SISAG) - SISAG - Evacuation Centers/Quarantine Facilities/ Public Health Facilities, Construction of Evacuation Center, Talifogo, Conner, Apayao	Construction Section	No	Competitive Bidding	13-05-2024	13-05-2024	20-05-2024	31-05-2024	31-05-2024	31-05-2024	10-06-2024	24-06-2024	01-07-2024	04-07-2024	05-07-2024	23-11-2024	Government of the Philippines (current year's budget)	9,799,787.92	9,799,787.92	9,665,665.37	9,665,665.37	pca1,pica, coa, ngo	20-05-2024	31-05-2024	31-05-2024	31-05-2024	10-06-2024	Completed				
310208100502000 PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Off-Carriageway Improvement - Secondary Roads, Conner-Kabugao Rd - K0589 + 693 - K0589 + 745, K0599 + 110 - K0599 + 349, K0604 + 058 - K0604 + 320, K0605 + 193 - K0605 + 308	Construction Section	No	Competitive Bidding	14-05-2024	14-05-2024	22-05-2024	03-06-2024	03-06-2024	04-06-2024	11-06-2024	24-06-2024	01-07-2024	04-07-2024	05-07-2024	23-11-2024	Government of the Philippines (current year's budget)	22,528,240.00	22,528,240.00	22,225,176.96	22,225,176.96	pca1,pica, coa, ngo	22-05-2024	03-06-2024	03-06-2024	04-06-2024	11-06-2024	Completed				
31010810101000 PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads, Conner-Kabugao Rd - K0602 + 423 - K0602 + 423	Construction Section	No	Competitive Bidding	20-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	27-06-2024	01-07-2024	04-07-2024	05-07-2024	23-11-2024	Government of the Philippines (current year's budget)	5,800,000.00	5,800,000.00	5,804,627.28	5,804,627.28	pca1,pica, coa, ngo	27-05-2024	10-06-2024	10-06-2024	06-11-2024	18-06-2024	Completed				
310020210100000 PC	Concreteing of Brgy. Kargawan FHR, Brgy. Kargawan, Kabugao, Apayao	Construction Section	No	Competitive Bidding	06-05-2024	13-05-2024	20-05-2024	31-05-2024	31-05-2024	31-05-2024	10-06-2024	24-06-2024	01-07-2024	04-07-2024	05-07-2024	23-11-2024	Government of the Philippines (current year's budget)	24,875,000.00	24,875,000.00	24,749,606.06	24,749,606.06	pca1,pica, coa, ngo	20-05-2024	31-05-2024	31-05-2024	31-05-2024	10-06-2024	Completed				
200000100018000	Maintenance of National Bridges, Repairing of Pura Bridge (Steel truss bridge) along Conner-Kabugao Road K0578 + 455	Maintenance Section	No	NP-53.9 - Small Value Procurement	18-06-2024	18-06-2024	N/A"	24-06-2024	24-06-2024	25-06-2024	26-06-2024	27-06-2024	01-07-2024	04-07-2024	05-07-2024	23-11-2024	Government of the Philippines (current year's budget)	666,857.34	666,857.34	659,400.00	659,400.00	pca1,pica, coa, ngo	7/1A"	24-06-2024	24-06-2024	25-06-2024	26-06-2024	Completed				
200000100017000	Maintenance of National Roads along Abut-Conner Road, K0540 + 000 - K0542 + 000, Conner, Apayao	Maintenance Section	No	Competitive Bidding	18-06-2024	18-06-2024	26-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	12-07-2024	12-07-2024	17-07-2024	18-07-2024	06-12-2024	Government of the Philippines (current year's budget)	2,346,341.61	2,346,341.61	2,317,326.35	2,317,326.35	pca1,pica, coa, ngo	26-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	Completed				
300101000010000 PC	Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund: Construction of 2STYACL with Laboratory, Conner National HS, Conner, Apayao	Construction Section	No	Competitive Bidding	16-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	08-10-2024	09-10-2024	15-10-2024	23-10-2024	04-11-2024	06-11-2024	27-03-2025	Government of the Philippines (current year's budget)	19,738,618.27	19,738,618.27	19,442,237.96	19,442,237.96	pca1,pica, coa, ngo	24-09-2024	08-10-2024	08-10-2024	08-10-2024	09-10-2024	Completed				
300201000000000 PC	Reconstruction of Classrooms, Apeel ES, ISTYACL, Kabugao, Apayao which was damaged by Typhoon "Egy"	Maintenance Section	No	Competitive Bidding	09-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	05-11-2024	06-11-2024	14-11-2024	25-11-2024	29-11-2024	04-12-2024	24-04-2025	Government of the Philippines (current year's budget)	9,501,743.14	9,501,743.14	9,216,690.85	9,216,690.85	pca1,pica, coa, ngo	16-10-2024	28-10-2024	28-10-2024	05-11-2024	06-11-2024	Completed				
Total Allocated Budget of Procurement Activities																		95,336,818.28	12,314,942.00	82,821,876.19												
Total Contract Price of Procurements Activities Conducted																					94,081,130.83	12,193,417.20	81,887,713.63									
Total Savings (Total Allocated Budget - Total Contract Price)																		1,255,707.45														

ONGOING PROCUREMENT ACTIVITIES																																
30020111010000 PC	Basic Infrastructure Program - Multi Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building Conner Central National High School, Barangay Piping, Conner, Apayao	Construction Section	No	Competitive Bidding	15-11-2024	15-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	16-12-2024	23-12-2024	02-01-2025	03-01-2025	24-05-2025		Government of the Philippines (current year's budget)	3,464,992.92		3,464,992.92	3,448,600.57		3,448,600.57	pca1,pica, coa, ngo	27-11-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Apayao-Kaliga-Abra Rd. (Bulan-Sagui-Wagad-Tanang-Sakogag Sect.) - (00099L2) - Change 0 - Change 2900	Construction Section	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	11-12-2024						Government of the Philippines (current year's budget)	61,364,350.00		61,364,350.00				pca1,pica, coa, ngo	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Apayao-Kaliga-Abra Rd. (Bulan-Sagui-Wagad-Tanang-Sakogag Sect.) - (00099L2) - Change 0158 - Change 1000	Construction Section	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024	11-12-2024						Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00				pca1,pica, coa, ngo	07-11-2024	19-11-2024	19-11-2024	25-11-2024	27-11-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Chico River Basin, Cagayan Section, Sta. 27+655 - Sta. 29+001 (R/S), Barangay Cagayan, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				pca1,pica, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Chico River Basin, Cagayan Section, Sta. 29+001 - Sta. 40+016 (R/S), Barangay Cagayan, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				pca1,pica, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Missing Link/ New Roads, Piliag-Caral (Bulan North) - Caba-Lan-Langag-Palagag Road Package 1 (Construction of Concrete Road), Apayao	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	07-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024	18-12-2024						Government of the Philippines (current year's budget)	68,515,000.00		68,515,000.00				pca1,pica, coa, ngo	07-11-2024	20-11-2024	20-11-2024	21-11-2024	27-11-2024		Ongoing Procurement Process
	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 Flood Mitigation Structures along Chico River Basin, Barren River, Sta. 29+527 - Sta. 35+002, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				pca1,pica, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Ongoing Procurement Process
	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 Flood Mitigation Structures along Chico River Basin, Barren River, Sta. 35+002 - Sta. 36+077, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				pca1,pica, coa, ngo	29-11-2024	11-12-2024	11-12-2024	13-12-2024	17-12-2024		Ongoing Procurement Process
	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 Flood Control Structure along Chico River Basin, Nabungan (Upstream), Sta. 42+818 - Sta. 43+419 (R/S), Barangay Cuyin, Conner, Apayao	Construction Section	Yes	Competitive Bidding	21-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024						Government of the Philippines (current year's budget)	44,636,929.22		44,636,929.22				pca1,pica, coa, ngo	04-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Upgraded Roads - Tertiary Roads, Cagayan-Apayao Rd (B-Guinsanman-Road Sect.) - K0553 + (-303) - K0555 + 100	Construction Section	Yes	Competitive Bidding	04-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	04-12-2024	11-12-2024	26-12-2024						Government of the Philippines (current year's budget)	121,850,550.00		121,850,550.00				pca1,pica, coa, ngo	22-11-2024	04-12-2024	04-12-2024	04-12-2024	11-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Itococ Norte Rd - K0602 + 755 - K0602 + 800	Construction Section	Yes	Competitive Bidding	14-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	04-12-2024	07-12-2024	23-12-2024						Government of the Philippines (current year's budget)	5,800,000.00		5,800,000.00				pca1,pica, coa, ngo	22-11-2024	04-12-2024	04-12-2024	04-12-2024	07-12-2024		Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Apayao River Flood Control, Sta. 78+607 - Sta. 79+737 (LVS), Benguet Lane, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	14-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	05-12-2024	06-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				pca, pica, cca, ngo	22-11-2024	04-12-2024	04-12-2024	05-12-2024	06-12-2024		Ongoing Procurement Process
	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 Flood Control Structure along Apayao - Abugay River Basin, Madurang River, Sta. 80+495 - Sta. 81+000 (LVS), Sta. 80+726 - Sta. 81+057 (RV), Sta. 81+725 - Sta. 81+110 (LVS), Madurang, Kabugao, Apayao	Construction Section	Yes	Competitive Bidding	27-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024						Government of the Philippines (current year's budget)	110,975,000.00		110,975,000.00				pca, pica, cca, ngo	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads Corridor - Kabugao Rd - K0575 + 854 - K0575 + 917	Construction Section	Yes	Competitive Bidding	27-11-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				pca, pica, cca, ngo	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
	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 Boman River Flood Control Structure along Chico River Basin, Conner, Apayao	Construction Section	Yes	Competitive Bidding	03-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024						Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00				pca, pica, cca, ngo	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
	ORGANIZATIONAL OUTCOME 3: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Secondary Roads Corridor - Kabugao Rd - K0603+115 - K0603+145	Construction Section	Yes	Competitive Bidding	11-12-2024	13-12-2024	16-12-2024	07-01-2025	07-01-2025									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				pca, pica, cca, ngo	26-12-2024	07-01-2025	07-01-2025				Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities	978,721,822.14	0.00	978,721,822.14	3,448,600.57	0.00	3,448,600.57												

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