ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 9, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																					
300220100392000.PC	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) Multi-Purpose Building (KALIPI), Conner, Apayao	Construction Section	YES	Competitive Bidding	Sep/10/21	Sep/16/21	Sep/23/21	Dec/7/21	Oct/7/21	Dec/29/21	Oct/28/21	Oct/13/21	Oct/29/21	Jan/27/22	Feb/22/22	Feb/3/22	267	Goʼp	23,519,997.48			22,928,490.31			coa, ngo, pice	Sep/23/21	Oct/7/21	Oct/7/21	Oct/13/21	Oct/28/21	Oct/28/21		
300203100760000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Mang-Liwan Road leading to Purag River, Purag Cave and Bellang Cave, Conner, Apayao	Construction Section	YES	Competitive Bidding	Sep/14/21	Sep/17/21	Sep/29/21	Oct/11/21	Oct/11/21	Oct/14/21	Oct/21/21	Oct/25/21	Feb/24/22	March/7/22	March/8/22	145	Goʼp	9,798,500.00			9,502,511.71			coa, ngo, pice	Sep/29/21	Oct/11/21	Oct/11/21	Oct/14/21	Oct/21/21	Oct/25/21		
310212002050000.PC	Network Development Program - Paving of Unpaved Roads - Tertiary Roads, Apayao-Ilocos Norte Rd, KM631+851 - KM632 +063	Construction Section	YES	Competitive Bidding	Sep/10/21	Sep/16/21	Sep/23/21	Oct/7/21	Oct/7/21	Oct/11/21	Oct/12/21	Oct/14/21	Feb/21/22	March/7/22	March/8/22	151	Goʼp	9,139,940.00			8,864,843.15			coa, ngo, pice	Sep/23/21	Oct/7/21	Oct/7/21	Oct/11/21	Oct/12/21	Oct/14/21		
320101107954000.PC	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Barren River (Upstream) Flood Control Structure, Sta. 39+653 - Sta. 39+893 (R/S), Brgy. Ili, Conner, Apayao	Construction Section	YES	Competitive Bidding	Sep/10/21	Sep/16/21	Sep/23/21	Dec/7/21	Dec/7/21	Dec/29/21	Jan/7/22	Jan/10/22	Feb/9/22	Feb/21/22	Feb/23/22	240	Goʼp	15,676,924.68			15,206,154.29			coa, ngo, pice	Dec/17/21	Dec/29/21	Dec/29/21	Jan/3/22	Jan/7/22	Jan/10/22		
320101107954000.PC	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Barren River (Upstream) Flood Control Structure, Sta. 39+653 - Sta. 39+993 (L/S), Brgy. Ili, Conner, Apayao	Construction Section	YES	Competitive Bidding	Sep/10/21	Sep/16/21	Sep/23/21	Dec/7/21	Dec/7/21	Dec/29/21	Jan/7/22	Jan/10/22	Feb/9/22	Feb/21/22	Feb/23/22	267	Goʼp	23,519,997.48			22,928,490.31			coa, ngo, pice	Sep/23/21	Oct/7/21	Oct/7/21	Oct/13/21	Oct/28/21	Oct/29/21		

320102104865000.PC	310108101056000.PC	310205100335000.PC	300226100639000.PC	310205100885000.PC	300226100640000.PC	310108101049000.PC	310212100206000.PC
Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Apayao River Flood Control Structure, Sta. 82+292 - Sta. 82+592, Brgy. Nagbabalayan, Kabugao, Apayao	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kabugao-Pudtol-Luna-Cagayan Bdry. Rd - K0595+320 - K0595+345	Network Development Program - Construction of Missing Links/New Roads - Abra-Kalinga-Apayao Road (Buluan-Banban-Puguin-Sacpil-Pinukpuk), Package 1, Apayao	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Bulu, Kabugao, Apayao	Network Development Program - Construction of Missing Links/New Roads - Abra-Kalinga-Apayao Road (Buluan-Banban-Puguin-Sacpil-Pinukpuk), Package 2, Apayao	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Guinamgaman, Conner, Apayao	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Abbut-Conner Rd - K0558+022 - K0558+156 Conner, Apayao	Network Development Program - Paving of Unpaved Roads - Tertiary Roads, Apayao-Ilocos Norte Rd K0635+714 - K0635+1000
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
NO	NO	NO	NO	NO	NO	NO	NO
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Jan/24/22	Jan/24/22	Dec/10/21	Feb/11/22	Nov/18/21	Oct/29/21	Oct/29/21	Oct/21/21
Feb/3/22	Feb/3/22	Dec/16/21	Feb/11/22	Nov/24/21	Nov/8/21	Nov/8/21	Oct/22/21
Feb/10/22	Feb/10/22	Dec/27/21	Feb/24/22	Dec/2/21	Nov/12/21	Nov/12/21	Oct/28/21
Feb/22/22	Feb/22/22	Jan/7/22	March/8/22	Dec/16/21	Nov/26/21	Nov/26/21	Nov/11/21
Feb/22/22	Feb/22/22	Jan/7/22	March/8/22	Dec/16/21	Nov/26/21	Nov/26/21	Nov/11/21
Feb/28/22	Feb/28/22	Jan/7/22	March/9/22	Dec/27/21	Nov/29/21	Dec/7/21	Nov/12/2
March/2/22	March/7/22	Feb/17/22	March/18/22	Jan/7/22	Dec/2/21	Dec/13/21	Nov/17/21
March/4/22	March/9/22	Feb/21/22	March/21/22	Jan/10/22	Dec/7/21	Dec/14/21	Nov/19/21
March/23/22	March/23/22	Feb/23/22	March/22/22	Feb/9/22	Jan/27/22	Feb/11/22	Feb/9/22
March/28/22	March/28/22	March/7/22	March/28/22	Feb/21/22	Feb/2/22	Feb/21/22	Feb/21/22
March/29/22	March/29/22	March/8/22	March/29/22	Feb/23/22	Feb/3/22	Feb/23/22	Feb/23/22
271	160	225	122	177	122	185	190
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
23,871,900.80	5,879,197.89	39,199,829.38	4,949,741.98	19,599,859.40	4,949,898.90	10,289,800.00	20,739,838.74
23,871,900.80	5,879,197.89	39,199,829.38	4,949,741.98	19,599,859.40	4,949,898.90	10,289,800.00	20,739,838.
23,154,236.27	5,700,917.44	37,461,532.72	4,850,411.02	19,111,690.52	4,850,824.60	10,032,099.76	20,116,710.91
23,154,236.27	5,700,917.44	37,461,532.72	4,850,411.02	19,111,690.52	4,850,824.60	10,032,099.76	20,116,710.91
coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice
Feb/10/22	Feb/10/22	Dec/27/21	Feb/24/22	Dec/2/21	Nov/12/21	Nov/12/21	Oct/28/21
Feb/22/22	Feb/22/22	Jan/7/22	March/8/22	Dec/16/21	Nov/26/21	Nov/26/21	Nov/11/21
Feb/22/22	Feb/22/22	Jan/7/22	March/8/22	Dec/16/21	Nov/26/21	Nov/26/21	Nov/11/21
Feb/28/22	Feb/28/22	Jan/7/22	March/9/22	Dec/27/21	Nov/29/21	Dec/7/21	Nov/12/21
March/2/22	March/7/22	Feb/17/22	March/18/22	Jan/7/22	Dec/2/21	Dec/13/21	Nov/17/21

			310209100338000.PC	310109100937000.PC	310108101055000.PC	310108101052000.PC	300220100393000.PC	310108101054000.PC	310108101051000.PC	310108101057000.PC
			Network Development Program - Off-Carriageway Improvement - Tertiary Roads, Apayao-Ilocos Norte Road - K0615+485 - K0615+980	Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd - K0616+280-K0616+302	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Kabugao-Pudtol-Luna-Cagayan Bdry Rd - K0591+692 - K0591+740	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Conner-Kabugao Rd - K0578+435 - K0579+357	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Badduat Livelihood Building, Kabugao, Apayao	Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Conner-Kabugao Rd - K0570+360-K0570+372	Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Kabugao-Pudtol-Luna-Cagayan Bdry Road K0613+(-010) - K0613+040	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Kabugao-Pudtol-Luna-Cagayan Bdry. Rd - K0608+580-K0608+610
			Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
			NO	NO	NO	NO	NO	NO	NO	NO
			Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
			Feb/15/22	Feb/15/22	Feb/15/22	Feb/15/22	Feb/15/22	Feb/1/22	Jan/24/22	Jan/24/22
			Feb/28/22	Feb/28/22	Feb/28/22	Feb/28/22	Feb/28/22	Feb/11/22	Feb/3/22	Feb/3/22
			March/9/22	March/9/22	March/9/22	March/9/22	March/9/22	Feb/24/22	Feb/10/22	Feb/10/22
			March/22/22	March/22/22	March/22/22	March/22/22	March/22/22	March/8/22	Feb/22/22	Feb/22/22
			March/22/22	March/22/22	March/22/22	March/22/22	March/22/22	March/8/22	Feb/22/22	Feb/22/22
			March/24/22	March/23/22	March/22/22	March/22/22	March/22/22	March/9/22	Feb/28/22	Feb/28/22
			March/24/22	March/23/22	March/23/22	March/23/22	March/23/22	March/18/22	Feb/28/22	March/4/22
			March/24/22	March/23/22	March/23/22	March/23/22	March/23/22	March/21/22	March/2/22	March/7/22
			March/24/22	March/23/22	March/23/22	March/23/22	March/23/22	March/22/22	March/23/22	March/23/22
			March/28/22	March/28/22	March/28/22	March/28/22	March/28/22	March/28/22	March/28/22	March/28/22
			March/29/22	March/29/22	March/29/22	March/29/22	March/29/22	March/29/22	March/29/22	March/29/22
			174	119	180	182	90	145	182	137
			GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
			12,504,288.99	2,940,000.00	9,799,507.13	9,800,000.00	1,484,129.02	4,410,000.00	9,798,635.26	3,920,000.00
		244,652,609.65	12,504,288.99	2,940,000.00	9,799,507.13	9,800,000.00	1,484,129.02	4,410,000.00	9,798,635.26	3,920,000.00
			12,129,160.23	2,888,218.44	9,693,010.27	9,700,323.13	1,469,059.42	4,320,487.04	9,549,978.78	3,838,895.27
			12,129,160.23	2,888,218.44	9,693,010.27	9,700,323.13	1,469,059.42	4,320,487.04	9,549,978.78	3,838,895.27
			coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice
			March/9/22	March/9/22	March/9/22	March/9/22	March/9/22	Feb/24/22	Feb/10/22	Feb/10/22
			March/22/22	March/22/22	March/22/22	March/22/22	March/22/22	March/8/22	Feb/22/22	Feb/22/22
			March/22/22	March/22/22	March/22/22	March/22/22	March/22/22	March/8/22	Feb/22/22	Feb/22/22
			March/24/22	March/23/22	March/22/22	March/22/22	March/22/22	March/9/22	Feb/28/22	Feb/28/22
			March/24/22	March/23/22	March/23/22	March/23/22	March/23/22	March/18/22	Feb/28/22	March/4/22
Total Savings (Total Alloted Budget - Total Contract Price) 4,692,765.21	Total Contract Price of Procurement Activites Conducted 239,959,844.44	Total Alloted Budget of Procurement Activities								

310109100936000.PC	320101107341000.PC	300204100789000.PC	300204100686000.PC	300203102092000.PC	310109100771000.PC
Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Rd - K0614+325-K0614+354	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Barren River (Downstream) Flood Control Structure, Sta.39+033-Sta.39+693 (L/S), Brgy. Malama, Conner, Apayao	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), Manag-Talifugo-Paddaoan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries, Conner, Apayao	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), Maduang-Dagara-Maragat-Abra Boundary in support to Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao	CONVERGENCE AND SPECIAL SUPPORT PROGRAM -Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Caglayan-Paddig-Cupis Road leading to Nabuagan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Apayao-Ilocos Norte Road - K0621+290-K0621+390
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
NO	NO	YES	YES	YES	YES
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Jan/25/22	Nov/11/21	Sept/14/21	Sept/14/21	Sept/14/21	Sept/10/21
Feb/4/22	Nov/16/21	Sept/17/21	Sept/17/21	Sept/17/21	Sept/16/21
Feb/10/22	Nov/25/21	Sept/29/21	Sept/29/21	Sept/29/21	Sept/23/21
Feb/22/22	Dec/7/21	Oct/11/21	Oct/11/21	Oct/11/21	Oct/7/21
Feb/22/22	Dec/7/21	Oct/11/21	Oct/11/21	Oct/11/21	Oct/7/21
Feb/28/22	Dec/8/21	Oct/13/21	Oct/13/21	10/18/2021	Oct/8/21
March/7/22	Dec/13/21	Nov/3/21	Oct/21/21	Nov/2/21	Oct/21/21
March/9/22	Dec/15/21	Nov/4/21	Oct/25/21	Nov/4/21	Oct/22/21
March/23/22	March/23/22	Feb/9/22	Feb/23/22	March/22/22	March/3/22
March/28/22	March/28/22	Feb/22/22	March/7/22	March/28/22	March/14/22
March/29/22	March/29/22	Feb/23/22	March/8/22	March/29/22	March/15/22
245	360	202	221	188	308
GoP	GoP	GoP	GoP	GoP	GoP
24,555,660.00	51,761,907.66	48,228,220.00	67,548,500.00	39,198,500.00	77,198,500.00
24,555,660.00	51,761,907.66	48,228,220.00	67,548,500.00	39,198,500.00	77,198,500.00
23,818,007.45	50,200,770.61	46,556,304.87	65,521,999.02	38,022,500.02	74,882,374.91
23,818,007.45	50,200,770.61	46,556,304.87	65,521,999.02	38,022,500.02	74,882,374.91
coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice
Feb/10/22	Nov/25/21	Sept/29/21	Sept/29/21	Sept/29/21	Sept/23/21
Feb/22/22	Dec/7/21	Oct/11/21	Oct/11/21	Oct/11/21	Oct/7/21
Feb/22/22	Dec/7/21	Oct/11/21	Oct/11/21	Oct/11/21	Oct/7/21
Feb/28/22	Dec/8/21	Oct/13/21	Oct/13/21	10/18/2021	Oct/8/21
March/7/22	Dec/13/21	Nov/3/21	Oct/21/21	Nov/2/21	Oct/21/21

ON-GOING PROCUREMENT ACTIVITIES

300205100004000.PC	310108101053000.PC	300226100641000.PC	300219100552000.PC	300219100553000.PC	310108101050000.PC
CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector System - Rain Water Collector in Public Facilities	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Conner-Kabugao Rd - K0593+235 - K0593+375	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Waga, Kabugao, Apayao	Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Madduang River Flood Control, Sta. 84+680 - Sta. 84+835 (B/S), Kabugao, Apayao	Flood Mitigation Structures Protecting Public Infrastructures / Facilities Construction of Sicapo River Flood Control, Sta. 88+632 - Sta. 88+932(L/S), Kabugao, Apayao	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Abbut-Conner Rd - K0553+041-K0553+366
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
YES	NO	NO	NO	NO	NO
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Sept/20/22	Feb/15/22	Feb/1/22	Feb/1/22	Feb/24/22	Jan/25/22
Sept/29/22	Feb/28/22	Feb/11/22	Feb/11/22	March/8/22	Feb/4/22
Oct/6/22	March/9/22	Feb/24/22	Feb/24/22	March/17/22	Feb/10/22
24-Oct-22	March/22/22	March/8/22	March/8/22	March/30/22	Feb/22/22
Oct/24/22	March/22/22	March/8/22	March/8/22	March/30/22	Feb/22/22
Oct/25/22	March/22/22	March/9/22	March/9/22	March/31/22	Feb/28/22
03-Nov-22	March/23/22	March/18/22	March/18/22	April/7/22	March/1/22
03-Nov-22	March/23/22	March/21/22	March/21/22	April/11/22	March/3/22
07-Nov-22	March/23/22	March/22/22	March/23/22	April/18/22	March/23/22
17-Nov-22	March/28/22	March/28/22	March/28/22	April/26/22	March/28/22
18-Nov-22	March/29/22	March/29/22	March/29/22	April/27/22	March/29/22
120	182	122	169	165	182
GoP	GoP	GoP	GoP	GoP	GoP
3,027,130.69	9,799,065.68	4,949,900.11	24,499,682.30	24,499,866.44	9,799,800.00
3,027,130.69	9,799,065.68	4,949,900.11	24,499,682.30	24,499,866.44	9,799,800.00
2,934,252.63	9,497,013.92	4,800,438.14	23,764,777.01	24,377,333.01	9,554,115.25
2,934,252.63	9,497,013.92	4,800,438.14	23,764,777.01	24,377,333.01	9,554,115.25
coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice	coa, ngo, pice
Oct/6/22	March/9/22	Feb/24/22	Feb/24/22	March/17/22	Feb/10/22
24-Oct-22	March/22/22	March/8/22	March/8/22	March/30/22	Feb/22/22
Oct/24/22	March/22/22	March/8/22	March/8/22	March/30/22	Feb/22/22
Oct/25/22	March/22/22	March/9/22	March/9/22	March/31/22	Feb/28/22
03-Nov-22	March/23/22	March/18/22	March/18/22	April/7/22	March/1/22

300205100004000.PC	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector System - Rain Water Collector in Public Facilities - CAR	Construction Section	YES	Competitive Bidding	Oct/25/22	Oct/28/22	Nov/4/22	Nov/17/22	Nov/17/22	Nov/18/22	18-Nov-22	21-Nov-22	22-Nov-22	28-Nov-22	01-Dec-22	150		GoP	4,439,000.00		4,439,000.00	4,371,273.36		4,371,273.36	coa, ngo, pice	Nov/4/22	Nov/17/22	Nov/17/22	Nov/18/22	18-Nov-22		
Total Alloted Budget of On-going Procurement Activities																			**389,505,732.88**			**378,301,160.20**									

Prepared by:

LEA C. BARASI
Engineer III
BAC Secretariat

Approved

DAISY C. MARALLAG
Assistant District Engineer
BAC-Chairperson
"By the authority of the District Engineer"

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 9, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
300219100321000.EAO 300219100322000.EAO 300219100323000.EAO 300219100324000.EAO 300219100325000.EAO 300219100326000.EAO 300219100327000.EAO 300219100328000.EAO 300219100330000.EAO	Supply, Delivery and Installation of Office Furnitures and Fixtures for DPWH Apayao First District Engineering Office	DPWH-AFDEO	NO	Competitive Bidding	17-Oct-22	18-Oct-22	27-Oct	07-Nov	07-Nov	08-Nov-22	09-Nov-22	11-Nov-22	14-Nov-22	nov/14/2022	nov/16/22	30		GoP	5,000,000.00		5,000,000.00			NGO,PICE,COA	27-Oct	07-Nov	07-Nov	08-Nov-22	09-Nov-22						
320102104126 00.EAO 320102104189 00.EAO 300204100686000.EAO	Supply and Delivery of Electrical Supplies	DPWH-AFDEO	NO	Competitive Bidding	07-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	05-Oct-22	05-Oct-22	19-Oct-22	oct. 21/2022	20		GoP	5,875,755.00		5,875,755.00			NGO,PICE,COA	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22						
310109100771 00.EAO	Supply and Delivery of Diesel fuel and XCS Gasoline	DPWH-AFDEO	NO	Competitive Bidding	Aug-23-22	Aug/30/2022	01-Sep-22	13-Sep-22	14-Sep-22	15-Sep-22	16-Sep-22	19-Sep-22	28-Sep-22	sep/28/2022	oct/3/22	20		GoP	1,222,100.00		1,222,100.00			NGO,PICE,COA	01-Sep-22	13-Sep-22	14-Sep-22	15-Sep-22	16-Sep-22						
200000100017000	Supply and Delivery of Materials for Crack and Joint Sealing of Concrete Pavement, Sign Maintenance, Centerline & Lane Line Repainting and Guardrail Maintenance	Maintenance section	NO	Competitive Bidding	July/7/2022	08-Jul-22	July/14/2022	July/27/2022	27-Jul-22	28-Jul-22	01-Aug-22	04-Aug-22	08-Aug-22	Aug/22/22	Aug/22/22	20		GoP	1,056,115.20		1,056,115.20			NGO,PICE,COA	July/14/2022	July/27/2022	27-Jul-22	28-Jul-22	01-Aug-22						

200000100023000 200000100501000 300204100686000.EAO 300203102092000.EAO 100000100001000 320101117341000.EAO320101 107341000.EAO	Supply and Delivery of Diesel Fuel, Gasoline and Lubricants	DPWH-AFDEO	NO	Competitive Bidding	nov/2/22	nov/14/22	11-Nov-22	23-Nov-22	23-Nov-22	nov/24/22	nov/25/22	nov/24/2022	nove/25/22	nov/25/22	nove/28/22	20		GoP	2,915,812.00		2,915,812.00	2,915,812.00		2,915,812.00	NGO,PICE,COA	11-Nov-22	23-Nov-22	23-Nov-22	nov/24/22	nov/25/22		
300204100789000.EAO 320101107954000.EAO 200000100028000 320101107953000.EAO 300219100552000.EAO	Supply and Delivery of Spare parts and Lubricants for use of various Service Vehicles and Heavy Equipment	DPWH-AFDEO	NO	Competitive Bidding	nov/7/22	Nov/8/22	17-Nov-22	28-Nov-22	28-Nov-22	nov/29/22	dec/8/22	dec/16/22	19-Dec-22	Dec/28/22	dec/27/22	30		GoP	2,009,804.00		2,009,804.00	2,005,000.00		2,005,000.00	NGO,PICE,COA			28-Nov-22				
200000100017000	Supply and Delivery of Materials for the Maintenance of National Roads and Bridges along Abbut-Conner-Kabugao Road, Kabugao-Pudtol-Luna- Cagayan boundary Road and Apayao-Ilocos Norte Road.	maintenance section	NO	Competitive Bidding	06-Dec-22	07-Dec-22	15-Dec-22	26-Dec-22	26-Dec-22	dec/28/22	dec/28/22	dec/28/22	28-Dec-22	Dec/28/22	03-Jan-23	30		GoP	1,222,941.60		1,222,941.60	1,162,223.00		1,162,223.00	NGO,PICE,COA	15-Dec-22	26-Dec-22	26-Dec-22	dec/28/22	dec/28/22		
Total Alloted Budget of Procurement Activities																			**19,302,527.80**													
Total Contract Price of Procurement Actitvites Conducted																						**19,104,944.70**										

Prepared by:

LEA C. BARASI
Engineer III
BAC Secretariat

Approved:

DAISY C. MARALLAG
Assistant District Engineer
BAC-Chairperson
"By the authority of the District Engineer"

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 9, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
200000100028000	Consultancy Service for the Conduct of Geotechnical Investigation for Various Fy2023 and Fy2024 Slope Protection, Flood Control and Other Public Works Projects in Conner and Kabugao, Apayao	DPWH-AFDEO	NO	Competitive Bidding	Dec/2/222	Dec/3/22	Dec/15/22	Dec/20/22	Dec/20/22	Dec/23/22	Dec/27/22	Dec/28/22	Dec/28/22	04-Jan-23	05-Jan-23	148		GoP	2,399,795.75		2,399,795.75	2,398,888.88		2,398,888.88	NGO,PICE,COA	Dec/15/22	Dec/20/22	Dec/20/22	Dec/23/22	Dec/27/22		
Total Alloted Budget of Procurement Activities																			2,399,795.75													
Total Contract Price of Procurement Actitvites Conducted																						2,398,888.88										
Total Savings (Total Alloted Budget - Total Contract Price)																			906.87													

Prepared by:

LEA C. BARASI
Engineer III
BAC Secretariat

Approved:

DAISY C. MARALLAG
Assistant District Engineer
BAC-Chairperson
"By the authority of the District Engineer"