DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 30, 2019(Infrastructure, Goods and Services)

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			PMO/ End- User Whote of Procure User whent Signing Proc Ads/Post of IB Conf O														Source of	Total	ABC (PhP) MOOE	СО	Co Total	ntract Cost (P	hP)	List of	Pre-bid		e of Recei Sub/ Open	pt of Invita Bid	ation Post Qual	Delivery/	Remarks (Explaini
Code (UAC S/PA P)	Procurement Program/Proje ct	End-	Procur	Proc Conf						Post Qual		Contract Signing			Delivery/ Completi on	Inspection & Acceptance	Funds							Invited Observers	Conferenc e	Check	of Bids	Evaluatio n		Completion/ Acceptance (If applicable)	ng changes from the APP)
coı	MPLETED PE	ROCUE	REMEN	T ACT	IVITI	ES																									
GOO	DDS																														
1	SUPPLY OF DIESEL FUEL, GASOLINE AND DRUMS FOR USE OF SERVICE VEHICLES AND HEAVYEQUIPME NT ASSIGNED AT MAINTENANCE SECTION, MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE	Mainten ance Section	Public Bidding	n/a	4/17/19	4/23/19	05/07/19	05/07/19	05/08/19	05/08/19	05/15/19	05/19/19	05/19/19	10 Days	5/29/19	05/30/19	101	1,040,000.00	1,040,000.00		1,029,000.00	1,029,000.00		PICPA,COA, PCCI	04/17/19	04/17/19	04/17/19	04/17/19	04/17/19		
INF	RASTRUCTU	RE																													
19P M0 020		Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.11, 2018	Dec.11, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,800,000.00		######	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		
МО	Local Program- Buildings and Other Structures, Construction (Completion) of Multi-Purpose Building (Indigenous Peoples Center), Municipal Compound, Paracelis, Mountain Province	Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.11, 2018	Dec.11, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	60	8/29/19		101	990,000.00		990,000.00	980,004.70		980,004.70	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		

									Actual	Procurem	ent Activity	у					Source		ABC (PhP)		Co	ntract Cost (Pl	nP)			Da	te of Recei	ipt of Invit	ation		Remarks
Code (UA S/P/ P)	Procurement Program/Proje ct		Procure		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract	C1-41	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e		Sub/ Open of Bids	Bid Evaluatio n		Completion/ Acceptance	(Explaini ng changes from the APP)
MO	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Anonat National Agricultural and Vocational High School, Brgy. Anonat, Paracells, Mountain Province	Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.13, 2018	Dec.13, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,808,800.00		#######	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		

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MO	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Poblacion, Natonin, Mountain Province	Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.13, 2018		12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19	101	3,960,000.00	3,960,000.00	3,920,458.58	3,920,458.58	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	
19F M0 030	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Ogo-og, Barlig, Mountain Province	Public	Public Bidding	Nov.2 8, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	6/14/19	6/24/19	6/25/19	90	9/28/19	101	3,959,978.49	3,959,978.49	3,899,741.17	#######	COA,PICE,P ICPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
19F M0 032	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Latang, Barlig, Mountain Province	Public	Public	Nov.2 8, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	6/14/19	6/24/19	6/25/19	90	9/28/19	101	1,980,000.00	1,980,000.00	1,949,428.28	1,949,428.28	COA,PICE,P ICPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
MO	Local Program - Local Roads and Bridges - Construction/Re habilitation/Upgi ading/Improvem ent of Local Road, Barangay Bunot, Paracelis, Mountain Province	r Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	6/14/19	6/24/19	6/25/19	30	7/31/19	101	1,960,000.00	1,960,000.00	1,898,488.57	#######	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19	

		1							Actual	Procurem	ent Activity	v					Source		ABC (PhP)		Co	ntract Cost (P	hP)	1		Da	te of Recei	pt of Invita	ation		Remarks
Code (UAC S/PA P)	Procurement Program/Proje ct		Mode of Procure ment		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	5	Post Qual		Contract	Notice to Proceed				of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/	(Explaini ng changes from the APP)
19P M0 035	Local Program- Buildings And Other Structures, Construction of Multi-Purpose Building, Brgy. Lunas, Barlig, Mt. Province		Public Bidding		Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,839,683.31		#######	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0	Local Program- Buildings and other Structures, Construction of Multi-Purpose Building, Barangay Pudo, Natonin, Mountain Province	IPUDIIC	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	6/14/19	6/24/19	6/25/19	120	10/28/1		101	3,959,999.98		3,959,999.98	3,839,787.80		#######	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
131		Public	Public Bidding		Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,956,106.33		3,956,106.33	3,915,000.00		#######	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
-		Į		l		l		l			To	tal Allo	ted Bud	get of F	rocure	ment Act	ivities	33,686,084.80	1.040.000.00	32,646,084.80							1			\vdash	
										Total						ites Cond		,,	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32,880,392.41	1,029,000.00	31,851,392.41								
										Т	otal Savi	ngs (Tot	al Allote	d Budge	et - Tota	l Contract	Price)							805,692.39						Dans 2 of	

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ON-G	OING PRO	CUREM	ENT AC	CTIVI	TIES																				
19P M0 031 Pi	ocal Program- uildings and other tructures, construction Completion) of fulti-Purpose uilding, Brgy. alitud, arracelis, fountain rovince	Public	Public Bidding	Nov.2 8, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	Not yet Awarded		60		101	1,979,997.61	1,979,997.61		COA,PICE,PI CPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	

		1		T					Actual	Procurem	ent Activit	у					Source		ABC (PhP)		Co	ntract Cost (PI	nP)	1		Dat	e of Recei	pt of Invit	ation		Remarks
Code (UAC S/PA P)	Procurement Program/Proje ct		Mode of Procur ment	Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Delivery/ Completi on	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	ng changes from the
19P M0 033	Local Program - Local Roads and Bridges - Construction of Kassag-Paradi Road, Buringal,Paraceli s, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	Not yet Awarded			60			101	9,800,000.00		9,800,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Tapinit - Sitio Licoy FMR, Brgy. Poblacion, Paracelis, Mountain Province		Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	Not yet Awarded			45			101	5,970,000.00		5,970,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 040	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Dannal- Sitio Mulliang FMR, Brgy. Anonat, Paracelis, Mountain Province		Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	Not yet Awarded			45			101	5,970,000.00		5,970,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
041	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Ambatutong - Sitio Bila - Sitio Addang FMR, Brgy. Bunot, Paracelis, Mountain Province		Public Bidding		Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	Not yet Awarded			50			101	6,965,000.00		6,965,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 042	Construction of Multi-Purpose Building (Day Care Center), Makilo, Paracelis, Mountain Province	Public	Public Bidding	n/a	28-May	#####	6/25/19	6/25/19	Not yet Awarded					60										COA,PICE,PI CPA	5/30/19	5/30/19	5/30/19	5/30/19	5/30/19		
\vdash		1										tal Allat	od Bud	not of F	rocura	mont Act	ivitios	30,684,997.61		30,684,997.61											
_										Total						ites Cond		30,684,997.61	-	30,684,997.61	_	-	-					 			+
Н										T	otal Savi	ngs (Tota	al Allote	d Budge	t - Tota	Contract	Price)			1	1							1	1		-
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Prepared by:

Recommended for Approval by:

APPROVED:

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RUSTOM A. MARTINEZ OIC-District Engineer