



January 13, 2025

MEMORANDUM

FOR : **MARICHU A. PALAFOX, CESO II**
Undersecretary for Support Services
DPWH-Central Office, Manila

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2024**

We are respectfully submitting the Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2024 duly accomplished in the prescribed format.

For your reference and file.


RONALYN P. UBIÑA
District Engineer

CAR.11 kpw/svm/BVD 

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procurement t	Actual Procurement Activities													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations					Delivery/ Completi on/Accep tance (If Applicab le)	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/Co mpletion	Inspecti on & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
320102106099000	24PC0005: 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, BAGUTONG SECTION, STA. 29+205 - STA. 29+760 (R/S), FLORA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	19-Feb-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,471,371.32		140,471,371.32	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	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
320102106100000	24PC0006: 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, BAGUTONG SECTION, STA. 30+315 - STA. 30+831 (R/S), FLORA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	19-Feb-25	-	GAA FY 2024	134,811,465.00		134,811,465.00	130,871,179.55		130,871,179.55	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	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
300204101560000	24PC0007: 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) - ANNINIPAN - PANTAY PANTAY ROAD IN SUPPORT OF RICE, CORN AND BANANA INDUSTRY, FLORA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	25-Nov-24	-	GAA FY 2024	49,000,000.00		49,000,000.00	47,529,999.66		47,529,999.66	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	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310109101522000	24PC0008: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - CLAVERIA-CALANASAN- KABUGAO RD - K0666 + 873 - K0666 + 933	CONSTRUCTION SECTION	YES	Competitive Bidding	26-Oct-23	27-Oct-23	6-Nov-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	6-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	16-Oct-24	-	GAA FY 2024	17,640,000.00		17,640,000.00	17,109,121.05		17,109,121.05	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-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310109101509000	24PC0009: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO (CALANASAN)-ILOCOS NORTE RD - K0619 + 650 - K0619 + 800	CONSTRUCTION SECTION	YES	Competitive Bidding	06-Nov-23	07-Nov-23	17-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	November 30- December 7, 2023	12-Dec-23	7-May-24	13-May-24	20-May-24	3-Feb-25	-	GAA FY 2024	30,144,800.00		30,144,800.00	29,261,893.28		29,261,893.28	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	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
310205101178000	24PC0002: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDOIG-CARASI- CALANASAN ROAD (CALANASAN SIDE), PACKAGE 2, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	16-Oct-23	20-Oct-23	27-Oct-23	17-Nov-23	17-Nov-23	20-Nov-23	November 21- December 5, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	20-Jan-25	-	GAA FY 2024	106,150,000.00		106,150,000.00	102,422,210.59		102,422,210.59	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	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
310205101179000	24PC00011: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDOIG-CARASI- CALANASAN ROAD (CALANASAN SIDE), PACKAGE 3, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	06-Nov-23	07-Nov-23	17-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	November 30- December 7, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	20-Jan-25	-	GAA FY 2024	106,150,000.00		106,150,000.00	104,557,381.76		104,557,381.76	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	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
320102106103000	24PC0013: 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. 23+808 - STA. 24+384 (R/S), STA. MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	December 6 - 19, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	9-Feb-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,885,654.67		140,885,654.67	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	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
320102106102000	24PC0015: 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-SAN MARIANO SECTION, STA. 22+002 - STA. 22+578 (R/S), STA. MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	13-Nov-23	14-Nov-23	21-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	December 6 - 19, 2023	21-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	9-Feb-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,883,382.20		140,883,382.20	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	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
300203102344000	24PC0017: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - TUROD-BAYUGAO ROAD LEADING TO BAYUGAO WATERFALLS, LUNA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	21-Nov-23	22-Nov-23	5-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	18-Jul-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,126,243.46		7,126,243.46	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	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-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/Co mpletion	Inspecti on & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Comple tion/Accep tance (if Applicab le)	
310106101078000	24PC0019: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - AYAGA-STA. MARCELA-FLORA-LASAM RD - K0679 + 000 - K0680 + 500	CONSTRUCTION SECTION	YES	Competitive Bidding	21-Nov-23	22-Nov-23	5-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	10-Jan-25	-	GAA FY 2024	97,465,000.00		97,465,000.00	94,541,048.34		94,541,048.34	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	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
3003041010305000	24PC0021: 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. FLORENA ROAD IN SUPPORT OF MULTI-CROP PROCESSING CENTER (COFFEE, CACAO, PINEAPPLE, COCONUT) FURNITURE PROCESSING CENTER, CALANASAN, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	22-Nov-23	23-Nov-23	5-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	6-Sep-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,004,154.32		19,004,154.32	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	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300203102146000	24PC0014: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - LYDIA-LALANGGAN ROAD LEADING TO PUDTOL TOURISM SITES, PUDTOL, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	19-May-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,280,554.60		7,280,554.60	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	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310109101523000	24PC0022: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - CLAVERIA-CALANASAN-KABUGAO RD - K0671 + 915 - K0671 + 947	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	9-Aug-24	-	GAA FY 2024	14,210,000.00		14,210,000.00	13,852,165.12		13,852,165.12	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	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310205101113000	24PC0023: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDDIG-CARASI-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 1, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	9-Dec-24	-	GAA FY 2024	57,900,000.00		57,900,000.00	56,164,935.24		56,164,935.24	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	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024
310109101512000	24PC0024: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0647 + 120 - K0647 + 320	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	7-May-24	13-May-24	20-May-24	8-Feb-25	-	GAA FY 2024	34,300,000.00		34,300,000.00	33,115,788.55		33,115,788.55	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	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300203102145000	24PC0025: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - SAN CARLOS-SAN ANTONIO-NUOVA-MARCELA ROAD LEADING TO BACUT LAKE, STA MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	29-Nov-23	7-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	19-May-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,192,390.87		7,192,390.87	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	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	30-Nov-24	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300226111269000	24PC0026: CONVERGENCE SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - CONSTRUCTION OF APAYAO JUSTICE HALL MULTI-PURPOSE BUILDING, BARANGAY SAN ISIDRO SUR, LUNA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	01-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	18-Jul-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,936,237.13		4,936,237.13	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	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300226111270000	24PC0027: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF SANTA MARCELA WELTHOOD MULTIPURPOSE BUILDING, BARANGAY MARCELA, SANTA MARCELA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	01-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	31-Jan-24	12-Feb-24	19-Feb-24	18-Jul-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,941,549.91		4,941,549.91	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	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
320102106134000	24PC0028: 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 SLOPE PROTECTION ALONG CALOG CREEK (TRIBUTARY OF APAYAO-ABULUG RIVER BASIN), BARANGAY CAPAGAYPAYAN, LUNA, APAYAO	CONSTRUCTION SECTION	YES	Competitive Bidding	28-Nov-23	01-Dec-23	7-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	December 22-27, 2023	28-Dec-23	8-Feb-24	19-Feb-24	23-Feb-24	20-Jan-25	-	GAA FY 2024	96,500,000.00		96,500,000.00	93,301,998.03		93,301,998.03	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	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/23/2024 Effectivity: 02/26/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procuremen t	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/Co mpletion	Inspecti on & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on/Accep tance (if Applicab le)
310205101300000	24PC0029: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PENRO APAYAO (BUROT)-SAN ISIDRO-QUIRINO ROAD, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Nov-23	02-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	December 29, 2023 -January 15, 2024	18-Jan-24	31-Jan-24	12-Feb-24	19-Feb-24	25-Nov-24	-	GAA FY 2024	49,000,000.00		49,000,000.00	47,438,397.31		47,438,397.31	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	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
300204101298000	24PC0031: 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) - MALUBITT SUR-BALASI-ATOK ROAD IN SUPPORT TO HANDICRAFT, FURNITURE, HIGH VALUE CROPS PROCESSING AND SUPPORT TO TOURISM INDUSTRIES, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	28-Nov-23	02-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	December 29, 2023 -January 15, 2024	18-Jan-24	31-Jan-24	12-Feb-24	19-Feb-24	6-Sep-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,002,026.49		19,002,026.49	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	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	-	Notice to Proceed: 02/19/2024 Effectivity: 02/20/2024
310303101678000	24PC0010: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES - PAPAGAN BR. (B04842L2) ALONG AYAGA-STA. MARCELA-FLORA-LASAM RD	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	22-Feb-24	4-Mar-24	8-Mar-24	4-Aug-24	-	GAA FY 2024	10,486,000.00		10,486,000.00	10,273,056.64		10,273,056.64	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	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 03/08/2024 Effectivity: 03/08/2024
310303101677000	24PC0020: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE PROGRAM - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES - BUTAO BR. (B04845L2) ALONG APAYAO-ILOCOS NORTE RD	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	22-Feb-24	4-Mar-24	8-Mar-24	23-Sep-24	-	GAA FY 2024	23,520,000.00		23,520,000.00	23,019,003.66		23,019,003.66	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	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 03/08/2024 Effectivity: 03/08/2024
310108101806000	24PC0033: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUTOL- LUNA CAGAYAN BDRY RD - K0634 + 035 - K0634 +474	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	15-Apr-24	24-Apr-24	26-Apr-24	2-Oct-24	-	GAA FY 2024	14,700,000.00		14,700,000.00	14,528,753.11		14,528,753.11	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-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310108101807000	24PC0034: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUTOL- LUNA-CAGAYAN BDRY RD - K0650 + 076 - K0650 + 129, K0659 +509 - K0659 +563.5, K0664 + 640 - K0664 + 643	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	11-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	1-Feb-24	February 2-20, 2024	21-Feb-24	7-May-24	13-May-24	20-May-24	1-Nov-24	-	GAA FY 2024	15,778,000.00		15,778,000.00	15,462,035.32		15,462,035.32	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	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	11-Jan-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300204101302000	24PC0035: 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) - PUTOL-BAGUTONG ROAD IN SUPPORT OF FURNITURE HANDICRAFTS, LOOM WEAVING, BANANA, PINEAPPLE, VEGETABLES, AND ROOT CROPS, CORN AND RICE, PUTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	8-Mar-24	18-Mar-24	20-Mar-24	4-Dec-24	-	GAA FY 2024	29,400,000.00		29,400,000.00	29,105,516.22		29,105,516.22	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	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 03/20/2024 Effectivity: 03/20/2024
300204101301000	24PC0036: 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	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,403,972.16		19,403,972.16	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-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310309101570000	24PC0037: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0657 + 900 - K0657 + 960	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	23-Aug-24	-	GAA FY 2024	7,173,600.00		7,173,600.00	7,016,892.95		7,016,892.95	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	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300203101485000	24PC0038: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - KABANGWELAN ROAD LEADING TO VILLAMOR FALLS, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	23-Aug-24	-	GAA FY 2024	7,350,000.00		7,350,000.00	7,202,372.50		7,202,372.50	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	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procuremen t	Actual Procurement Activities													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 Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspecti on & Accept ance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on/Accep tance (if Applicab le)
310109101530000	24PC0039: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0668 + 100 - K0668 + 130	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	8,085,000.00		8,085,000.00	7,858,886.06		7,858,886.06	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-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300215103088000	24PC0040: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF WEST APAYAO ABULUG IRRIGATION SYSTEM (WAAIS) TUMOG - SAN ISIDRO ROAD, LUNA, APAYAO (KATUBIGAN - KALSADA TUNGO SA PATUBIGAN)	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	17-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	46,550,000.00		46,550,000.00	45,534,857.82		45,534,857.82	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-24	18-Jan-24	18-Jan-24	18-Jan-24	18-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101521000	24PC0001: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - AYAGA-STA, MARCELA-FLORA-LASAM RD - K0686 + 905 - K0686 + 965	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	23-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	7,844,900.00		7,844,900.00	7,686,205.48		7,686,205.48	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	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101514000	24PC0016: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0650 + 339 - K0650 + 422	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	23-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	20,580,000.00		20,580,000.00	20,159,405.68		20,159,405.68	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	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101519000	24PC0018: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0660 + 065 - K0660 + 115	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Jan-24	23-Jan-24	30-Jan-24	19-Feb-24	19-Feb-24	20-Feb-24	February 21-March 5, 2024	6-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	10,290,000.00		10,290,000.00	10,029,785.28		10,029,785.28	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-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	24-Jan-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310109101506000	24PC0041: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO (CALANASAN)-ILOCOS NORTE RD - K0617 + 740 - K0617 + 810	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	19,796,000.00		19,796,000.00	19,440,083.06		19,440,083.06	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	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111564000	24PC0042: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (JUSTICE HALL), BARANGAY POBLACION WEST, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	9,900,000.00		9,900,000.00	9,695,566.63		9,695,566.63	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	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111273000	24PC0043: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER), BARANGAY AGA, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Sep-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,846,658.35		4,846,658.35	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	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111567000	24PC0044: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF APAYAO SCIENCE HIGH SCHOOL SCIENCE HUB MULTIPURPOSE BUILDING, BARANGAY TUMOG, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	08-Feb-24	13-Feb-24	20-Feb-24	4-Mar-24	4-Mar-24	5-Mar-24	March 6-12, 2024	18-Mar-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	9,900,000.00		9,900,000.00	9,680,613.31		9,680,613.31	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	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	13-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310205100971000	24PC0004: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - ADAMS(ILOCOS NORTE)-CALANASAN(APAYAO) ROAD, PACKAGE 1, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	22,476,300.00		22,476,300.00	21,719,915.82		21,719,915.82	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-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procuremen t	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/Co mpletion	Inspecti on & Accept ance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/Accep tance (if Applicab le)	
310109101513000	24PC0045: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0649 + 482 - K0649 + 600	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	2-Oct-24	-	GAA FY 2024	14,700,000.00		14,700,000.00	14,401,059.88		14,401,059.88	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-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300221105177000	24PC0046: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - IMPROVEMENT OF POBLACION-LANGNAO-BALIWANAN ROAD, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	49,500,000.00		49,500,000.00	48,751,184.19		48,751,184.19	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	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310108101805000	24PC0047: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUDTOL-LUNA-CAGAYAN BDRY RD - K0626 + 178 - K0626 + 288	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	31-Dec-24	-	GAA FY 2024	26,313,000.00		26,313,000.00	25,575,594.95		25,575,594.95	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	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310108101804000	24PC0048: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - KABUGAO-PUDTOL-LUNA-CAGAYAN BDRY RD - K0625 + 417.5 - K0626 + 012	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	37,240,000.00		37,240,000.00	36,647,231.79		36,647,231.79	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-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300215104423000	24PC0049: 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 - IMPROVEMENT OF POBLACION-LANGNAO-BALIWANAN ROAD, BARANGAYS POBLACION AND LANGNAO, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	30-Jan-25	-	GAA FY 2024	49,000,000.00		49,000,000.00	48,383,500.76		48,383,500.76	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	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300226111268000	24PC0051: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF CALANASAN EDUCATION DISTRICT MULTI-PURPOSE BUILDING, BARANGAY NAMALTUGAN, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	22-Oct-24	-	GAA FY 2024	7,920,000.00		7,920,000.00	7,909,484.94		7,909,484.94	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-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
300204101299000	24PC0052: 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) - DACUPAN-SALVACION ROAD IN SUPPORT OF HANDICRAFTS, FURNITURE, PINEAPPLE, BANANA, VEGETABLES, RICE AND CORN INDUSTRIES, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	26-Feb-24	28-Feb-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 11, 2024	12-Apr-24	15-Apr-24	24-Apr-24	26-Apr-24	11-Nov-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,253,887.20		19,253,887.20	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	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	-	Notice to Proceed: 04/26/2024 Effectivity: 04/26/2024
310205101301000	24PC0053: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF MISSING LINKS/ NEW ROADS - PIDOG-CARAST-CALANASAN ROAD (CALANASAN SIDE), PACKAGE 4, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	27-Feb-24	05-Mar-24	13-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	March 27-April 23, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Oct-24	-	GAA FY 2024	10,714,340.00		10,714,340.00	10,319,269.07		10,319,269.07	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-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	6-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300225100950000	24PC0054: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: BASIC INFRASTRUCTURE PROGRAM(BIP) - Flood mitigation structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Calabigan Flood Control Structure, Barangay Calabigan, Luna, Apayao	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	5-Nov-24	-	GAA FY 2024	21,780,000.00		21,780,000.00	21,473,216.18		21,473,216.18	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 7. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300204101300000	24PC0003: 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	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	5-Dec-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,199,702.90		19,199,702.90	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 7. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procuremen t	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/Co mpletion	Inspecti on & Accept ance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Comple tion/Accep tance (If Applicab le)	
300101200001000	24PC00055: CY 2024 BEFF - CONSTRUCTION OF CLASSROOMS, CONSTRUCTION OF 1-STOREY 2-CLASSROOM SCHOOL BUILDING IN LT. BALAG ELEMENTARY SCHOOL, BARANGAY LT. BALAG, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Oct-24	-	GAA FY 2024	5,736,175.00		5,736,175.00	5,650,935.06		5,650,935.06	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. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300101200001000	24PC00056: CY 2024 BEFF - CONSTRUCTION OF CLASSROOMS, CONSTRUCTION OF 1-STOREY 2-CLASSROOM SCHOOL BUILDING IN STA. FILOMENA ELEMENTARY SCHOOL, BARANGAY STA. FILOMENA, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	15-Mar-24	20-Mar-24	27-Mar-24	11-Apr-24	11-Apr-24	12-Apr-24	April 15-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Oct-24	-	GAA FY 2024	5,714,285.00		5,714,285.00	5,623,722.39		5,623,722.39	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. Philippine Constructors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
200000100020000	24PC00057: MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES - FLOOD CONTROL AND DRAINAGE SYSTEM, STRUCTURES AND RELATED FACILITIES - REPAIR/MAINTENANCE OF APAYAO RIVER REVETMENT 4, BRGY EVA, CALANASAN, APAYAO (PHASE I)	MAINTENANCE SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	16-Sep-24	-	FY 2024 RA 11975 Regular 2024 CURRENT	6,857,000.00		6,857,000.00	6,771,313.96		6,771,313.96	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 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
300200100003000	24PC00058: REHABILITATION ALONG CLAVERIA CALANASAN-KABUGAO ROAD, K0717+570-K0717+715	MAINTENANCE SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	7-May-24	13-May-24	20-May-24	5-Dec-24	-	01101101-REGULAR AGENCY FUND-NEW GENERAL APPROPRIATIONS-SPECIFIC BUDGETS OF NATIONAL AGENCIES	37,152,500.00		37,152,500.00	36,688,409.70		36,688,409.70	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. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 05/20/2024 Effectivity: 05/20/2024
31010910101510000	24PC00059: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0652 + 280 - K0652 + 360	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,370,000.00		6,370,000.00	6,273,148.76		6,273,148.76	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 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
31010910101518000	24PC00060: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0659 + 050 - K0659 + 250	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,321,000.00		6,321,000.00	6,250,772.59		6,250,772.59	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 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
31010910101511000	24PC00061: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0652 + 410 - K0652 + 440	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,203,400.00		6,203,400.00	6,110,831.63		6,110,831.63	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 7. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
31010910101515000	24PC00062: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0652 + 360 - K0652 + 410	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	10-Nov-24	-	GAA FY 2024	10,976,000.00		10,976,000.00	10,967,543.28		10,967,543.28	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. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-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/Co mpletion	Inspecti on & Accept ance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/Accep tance (If Applicab le)	
310109101516000	24PC0063: ORGANIZATIONAL OUTCOME 1 : ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - APAYAO-ILOCOS NORTE RD - K0658 + 820 - K0659 + 050	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	16-Apr-24	16-Apr-24	17-Apr-24	April 18-May 6, 2024	7-May-24	29-May-24	7-Jun-24	14-Jun-24	11-Oct-24	-	GAA FY 2024	6,213,200.00		6,213,200.00	6,121,480.92		6,121,480.92	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. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 06/14/2024
300219102825000	24PC0064: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: SIPAG- FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES, CONSTRUCTION OF POBLACION FLOOD CONTROL STRUCTURE, BARANGAY POBLACION, CALANSAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	25-Mar-24	27-Mar-24	4-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	April 29 - May 13, 2024	16-May-24	20-May-24	27-May-24	29-May-24	25-Oct-24	-	GAA FY 2024	14,700,000.00		14,700,000.00	14,486,565.17		14,486,565.17	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. Philippine Constructors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	-	Notice to Proceed: 06/14/2024 Effectivity: 05/29/2024
200000100019000	24PC0065: PROJECT 1.1. PREVENTIVE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - PUBLIC BUILDINGS - REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION, FLORA STATION POBLACION, FLORA, APAYAO; 2. MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES - PUBLIC BUILDINGS - REPAIR/MAINTENANCE OF DILG BUILDING BUREAU OF FIRE PROTECTION, PUDTOL STATION POBLACION, PUDTOL, APAYAO; 3. MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES	MAINTENANCE SECTION	NO	Competitive Bidding	29-May-24	05-Apr-24	12-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	April 29 - May 13, 2024	16-May-24	20-May-24	27-May-24	29-May-24	25-Oct-24	-	01101401 - Regular Agency Fund - General Fund - New General Appropriations - National Disaster Risk Reduction and Management Fund	4,410,000.00		4,410,000.00	4,353,689.52		4,353,689.52	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. Philippine Constructors Association, Inc.	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
310102101721000	24PC0066: ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS- ASPHALT OVERLAY ALONG KABUGAO- PUDTOL-LUNA-CAGAYAN BOUNDARY ROAD- K0680+730-K0682+124, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	27-Mar-24	05-Apr-24	12-Apr-24	25-Apr-24	25-Apr-24	26-Apr-24	April 29 - May 13, 2024	16-May-24	20-May-24	27-May-24	29-May-24	26-Aug-24	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,308,763.19		19,308,763.19	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 7. Philippine Constructors Association, Inc.	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
320102106101000	24PC0067: 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-SAN MARIANO SECTION, STA. 21+426 - STA. 22+002 (L/S), STA. MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	29-May-24	29-May-24	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	16-Jun-25	-	GAA FY 2024	144,750,000.00		144,750,000.00	140,922,671.64		140,922,671.64	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300232100920000	24PC0068: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS(SIPAG) -EVACUATION CENTERS/QUARANTINE FACILITIES/PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTER, DOÑA LORETA, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	29-May-24	29-May-24	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	17-Jan-25	-	GAA FY 2024	9,800,000.00		9,800,000.00	9,769,512.64		9,769,512.64	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300204101303000	24PC0069: 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	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	29-May-24	29-May-24	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	17-Jan-25	-	GAA FY 2024	19,600,000.00		19,600,000.00	19,012,685.06		19,012,685.06	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CIVIL WORKS)

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

Code (UACS/PAP)	Procurement Project	PMO/En d-User	Is this an Early Procurement Activity?	Mode of Procuremen t	Actual Procurement Activities													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/Co mpletion	Inspecti on & Accept ance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completi on/Accep tance (If Applicab le)
300226111271000	24PC0070: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF BARANGAY LOWER MATON MULTI-PURPOSE BUILDING, BARANGAY LOWER MATON, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	06-May-24	09-May-24	16-May-24	May 29, 2024	May 29, 2024	30-May-24	May 31-June 18, 2024	20-Jun-24	21-Jun-24	1-Jul-24	2-Jul-24	28-Nov-24	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,823,890.03		4,823,890.03	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	9-May-24	9-May-24	9-May-24	9-May-24	9-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300200100003000	24PC0078: REHABILITATION ALONG APAYAO(CALANASAN) - ILOCOS NORTE ROAD, K0619+110-K0619+210, TANGLAGAN, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding		30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - 24, 2024	25-Jun-24	25-Jun-24	1-Jul-24	2-Jul-24	23-Dec-24	-	GAA FY 2024	33,775,000.00		33,775,000.00	33,394,640.90		33,394,640.90	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300200100003000	24PC0079: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K0701+210-K0701+540	MAINTENANCE SECTION	NO	Competitive Bidding		30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - 24, 2024	25-Jun-24	25-Jun-24	1-Jul-24	2-Jul-24	17-Jan-25	-	GAA FY 2024	44,390,000.00		44,390,000.00	43,214,313.53		43,214,313.53	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Notice to Proceed: 07/02/2024 Effectivity: 07/02/2024
300203102580000	24PC0071: 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	CONSTRUCTION SECTION	NO	Competitive Bidding	20-May-24	21-May-24	28-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	9-Jul-24	18-Jul-24	24-Jul-24	18-Jun-25	-	GAA FY 2024	125,450,000.00		125,450,000.00	123,561,341.09		123,561,341.09	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 7. Philippine Constructors Association, Inc.	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	-	Notice to Proceed: 07/24/2024 Effectivity: 07/24/2024
31020310125000	24PC0072: CONCRETING OF BRGY. POBLACION TO BRGY. SAN MARIANO FMR, BRGY. POBLACION AND BRGY. SAN MARIANO, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	20-May-24	21-May-24	28-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	9-Jul-24	18-Jul-24	24-Jul-24	30-Dec-24	-	GAA FY 2024	14,925,000.00		14,925,000.00	14,919,505.21		14,919,505.21	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. Philippine Constructors Association, Inc. 8. Department of Agriculture	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	-	Notice to Proceed: 07/24/2024 Effectivity: 07/24/2024
300232100017000	24PC0073: CONVERGENCE AND SPECIAL SUPPORT PROGRAM-SUSTAINABLE INFRASTRUCTURE ALLEVIATING GAPS (SIPAG)-EVACUATION CENTERS/ QUARANTINE FACILITIES/ PUBLIC HEALTH FACILITIES-CONSTRUCTION (COMPLETION) OF MALASAKIT CENTER, FAR NORTH LUZON GEN. HOSPITAL AND TRAINING CENTER, QUIRINO, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	20-May-24	21-May-24	28-May-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	3-Sep-24	10-Sep-24	16-Sep-24	3-Apr-25	-	GAA FY 2024	9,800,000.00		9,800,000.00	9,496,630.33		9,496,630.33	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. Philippine Constructors Association, Inc.	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	-	Notice to Proceed: 07/24/2024 Effectivity: 09/16/2024
300205100004000	24PC0076: CAPITAL OUTLAY - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - RAINWATER COLLECTOR SYSTEM	CONSTRUCTION SECTION	NO	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	9-Jul-24	18-Jul-24	24-Jul-24	20-Nov-24	-	GAA FY 2024	2,895,000.00		2,895,000.00	2,834,302.81		2,834,302.81	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Notice to Proceed: 07/24/2024 Effectivity: 07/24/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(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/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
300232100019000	24PC0077: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS(SIPAG) -EVACUATION CENTERS/QUARANTINE FACILITIES/PUBLIC HEALTH FACILITIES - CONSTRUCTION OF EVACUATION CENTER, BARANGAY MALUBIT, FLORA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	June 21 - July 2, 2024	3-Jul-24	9-Jul-24	18-Jul-24	24-Jul-24	8-Feb-25	-	GAA FY 2024	9,800,000.00		9,800,000.00	9,791,154.96		9,791,154.96	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	31-May-24	31-May-24	31-May-24	31-May-24	31-May-24	-	Notice to Proceed: 07/24/2024 Effectivity: 07/24/2024
300219102187000	24PC0074: CONVERGENCE AND SPECIAL SUPPORT PROGRAM- SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG)- FLOOD MITIGATION STRUCTURE PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES- CONSTRUCTION OF SLOPE PROTECTION ALONG LAPPA CREEK (TRIBUTARY OF ZUMIGUI-ZWANAN RIVER) BARANGAY LAPPA, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	02-Jul-24	05-Jul-24	12-Jul-24	30-Jul-24	30-Jul-24	31-Jul-24	August 1- September 3, 2024	04-Sep-24	04-Sep-24	10-Sep-24	16-Sep-24	22-Jun-25	-	GAA FY 2024	54,995,350.00		54,995,350.00	54,945,227.52		54,945,227.52	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	08-Jul-24	-	Notice to Proceed: 09/16/2024 Effectivity: 09/16/2024
300205101290000	24PC0083: CONSTRUCTION/ REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTORS, WATER SUPPLY SYSTEM - CONSTRUCTION (COMPLETION) OF WATER SYSTEM, BARANGAY AGA, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	31-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	August 28- September 3, 2024	05-Sep-24	05-Sep-24	10-Sep-24	16-Sep-24	12-Feb-25	-	GAA FY 2024	2,475,000.00		2,475,000.00	2,429,346.25		2,429,346.25	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	-	Notice to Proceed: 09/16/2024 Effectivity: 09/16/2024
300268111272000	24PC0086: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES- CONSTRUCTION/COMPLETION OF SANTA MARCELA LEGISLATIVE BUILDING, BARANGAY SAN CARLOS, SANTA MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	31-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	August 28- September 3, 2024	05-Sep-24	05-Sep-24	10-Sep-24	16-Sep-24	12-Feb-25	-	GAA FY 2024	4,950,000.00		4,950,000.00	4,944,300.28		4,944,300.28	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	-	Notice to Proceed: 09/16/2024 Effectivity: 09/16/2024
310203210126000	24PC0082: CONCRETING OF SITJO MAWANAN-STA. ROSA-SITJO SINIGPIT, BRGY. SANTA FILOMENA FMR, BRGY. SANTA FILOMENA, CALANASAN, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	31-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	August 28- September 3, 2024	05-Sep-24	05-Sep-24	10-Sep-24	16-Sep-24	22-Feb-25	-	GAA FY 2024	14,925,000.00		14,925,000.00	14,914,470.83		14,914,470.83	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	-	Notice to Proceed: 09/16/2024 Effectivity: 09/16/2024
300215104422000	24PC0081: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - IMPROVEMENT OF CAGANDUNGAN-CALABIGAN ROAD, LUNA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	31-Jul-24	02-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	27-Aug-24	August 28- September 3, 2024	05-Sep-24	05-Sep-24	10-Sep-24	16-Sep-24	13-Jan-25	-	GAA FY 2024	5,880,000.00		5,880,000.00	5,810,225.24		5,810,225.24	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	05-Aug-24	-	Notice to Proceed: 09/16/2024 Effectivity: 09/16/2024
300204101304000	24PC0084: 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	31-Jul-24	30-Aug-24	06-Sep-24	19-Sep-24	19-Sep-24	20-Sep-24	September 23-27, 2024	30-Sep-24	30-Sep-24	07-Oct-24	14-Oct-24	1-May-25		GAA FY 2024	19,600,000.00		19,600,000.00	19,109,739.32		19,109,739.32	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	-	Notice to Proceed: 10/14/2024 Effectivity: 10/14/2024

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(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													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	Source of Fund	Total	MODE	CO	Total	MODE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If Applicable)
30022611166000	24PC0085: 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	31-Jul-24	30-Aug-24	06-Sep-24	19-Sep-24	19-Sep-24	20-Sep-24	September 23-27, 2024	30-Sep-24	30-Sep-24	07-Oct-24	14-Oct-24	1-May-25		GAA FY 2024	9,900,000.00		9,900,000.00	9,746,046.45		9,746,046.45	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	02-Sep-24	-	Notice to Proceed: 10/14/2024 Effectivity: 10/14/2024
310203210144000	24PC0091: CONCRETING OF SITIO AMKILAND, BRGY. SWAN PMR, BRGY. SWAN, PUDTOL, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Sep-24	06-Sep-24	16-Sep-24	14-Oct-24	14-Oct-24	15-Oct-24	October 16-25, 2024	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	29-May-25	-	GAA FY 2024	19,900,000.00		19,900,000.00	19,893,577.88		19,893,577.88	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	-	Notice to Proceed: 11/11/2024 Effectivity: 11/11/2024
200000100017000	24PC0087: INSTALLATION OF THERMOPLASTIC PAVEMENT MARKINGS AND WARNING SIGNS ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K0682+000-K0697+000	MAINTENANCE SECTION	NO	Competitive Bidding	05-Sep-24	06-Sep-24	16-Sep-24	1-Oct-24	1-Oct-24	4-Oct-24	October 7-18, 2024	28-Oct-24	21-Nov-24	22-Nov-24	27-Nov-24	19-Jan-25	-	MOOE-FY 2024	6,800,000.00		6,800,000.00	6,722,499.68		6,722,499.68	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	-	Notice to Proceed: 11/27/2024 Effectivity: 11/27/2024
300200100003000	24PC0089: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K0644+685-K0644+580	MAINTENANCE SECTION	NO	Competitive Bidding	25-Sep-24	26-Sep-24	04-Oct-24	16-Oct-24	16-Oct-24	17-Oct-24	October 18-25, 2024	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	20-Jun-25	-	QRF 2024	40,950,000.00		40,950,000.00	40,463,844.97		40,463,844.97	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	-	Notice to Proceed: 11/11/2024 Effectivity: 11/11/2024
300200100003000	24PC0090: REHABILITATION ALONG APAYAO(CALANASAN) - ILOCOS NORTE ROAD, K0622+475-K0622+605	MAINTENANCE SECTION	NO	Competitive Bidding	25-Sep-24	26-Sep-24	04-Oct-24	16-Oct-24	16-Oct-24	17-Oct-24	October 18-25, 2024	28-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	26-Jun-25	-	QRF 2024	45,355,000.00		45,355,000.00	44,865,622.04		44,865,622.04	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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	27-Sep-24	-	Notice to Proceed: 11/11/2024 Effectivity: 11/11/2024
310203210144000	24PC0088: CY 2024 BEFF- CONSTRUCTION OF CLASSROOMS, CONSTRUCTION OF 2-STOREY 4-CLASSROOM SCHOOL BUILDING IN CONSUELO NATIONAL HIGH SCHOOL, BARANGAY CONSUELO, STA. MARCELA, APAYAO	CONSTRUCTION SECTION	NO	Competitive Bidding	04-Oct-24	07-Oct-24	25-Oct-24	12-Nov-24	12-Nov-24	13-Nov-24	November 15-20, 2024	21-Nov-24	21-Nov-24	22-Nov-24	27-Nov-24	24-Jul-25	-	GAA FY 2024	19,303,995.00		19,303,995.00	19,129,173.61		19,129,173.61	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. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	08-Oct-24	-	Notice to Proceed: 11/27/2024 Effectivity: 11/27/2024
Total Allotted Budget of Procurement Activities																			2,638,841,310.00		2,638,841,310.00											
Total Contract Price of Procurement Activities Conducted																						1,035,236,030.30		1,035,236,030.30								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,603,605,279.70													

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER (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/Acceptance (if Applicable)				
ON-GOING PROCUREMENT ACTIVITIES																																				
30020310750000	24PC0080: PACKAGE 1. 1. REPAIR/MAINTENANCE ALONG APAYAO(CALANASAN) - ILOCOS NORTE ROAD, K0609+850 - K0609+881.2; 2. REPAIR/MAINTENANCE ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K0653+930-K0653+1274	CONSTRUCTION SECTION	NO	Competitive Bidding	05-Sep-24	06-Sep-24	16-Sep-24	1-Oct-24	1-Oct-24	4-Oct-24	October 7-18, 2024	28-Oct-24	-	-	-	-	-	MOOE-FY 2024	10,000,000.00		10,000,000.00	-			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 7. Philippine Constructors Association, Inc.	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	09-Sep-24	-	Awaiting for the release of Routine Maintenance Fund				
-	24PC0093: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K0683+281-K0683+684	MAINTENANCE SECTION	NO	Competitive Bidding	03-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	January 3-13, 2024	-	-	-	-	-	01101401-REGULAR AGENCY FUND-NEW GENERAL APPROPRIATIONS- NDRMM FUND-FY 2024	23,887,500.00		23,887,500.00	-			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. Philippine Constructors Association, Inc.	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	-	Post-qualification Period just completed as of January 13, 2025					
-	24PC0094: REHABILITATION ALONG APAYAO-ILOCOS NORTE ROAD, K0651+000-K0651+575, TUBONGAN, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	03-Dec-24	05-Dec-24	13-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	January 3-13, 2024	-	-	-	-	-	QRF 2024	43,875,000.00		43,875,000.00	-			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 7. Philippine Constructors Association, Inc. 8. National Contractors Association of the Philippines 9. Department of Agriculture	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	-	Post-qualification Period just completed as of January 13, 2025					
-	24PC0092: REHABILITATION ALONG CLAVERIA-CALANASAN-KABUGAO ROAD, K0651+742-K0651+992, BRGY. EVA, CALANASAN, APAYAO	MAINTENANCE SECTION	NO	Competitive Bidding	03-Dec-24	28-Dec-24	8-Jan-25	20-Jan-25	20-Jan-25	-	-	-	-	-	-	-	QRF 2024	45,825,000.00		45,825,000.00	-			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 7. Philippine Constructors Association, Inc. 8. Department of Agriculture	02-Jan-24	02-Jan-24	02-Jan-24	02-Jan-24	02-Jan-24	-	Opening of bid will be on January 20, 2025					
Total Alloted Budget of Procurement Activities																			123,587,500.00		123,587,500.00	-														

Prepared by:

BENJAMIN V. DOMINGO
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

JERRY A. RAGOJOS
Chief, Construction Section
Chairperson, Bids and Awards Committee

Approved by:

RONALYN P. UBTÑA
District Engineer
Head of Procuring Entity

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(CONSULTING SERVICES)

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

COMPLETED 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	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)	
200000100815000	24CSPC01: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR 1. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0636+700 - K0636+900 2. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0641+300 - K0641+500 3. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0646+400 - K0646+600 4. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0653+100 - K0653+250 5. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0667+000 - K0667+150 6. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0667+150 - K0667+300 7. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0672+1400 - K0672+1569 8. REHABILITATION/RECONSTRUCTION OF ROAD SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS - ALONG CLAVERIA- CALANASAN-KABUGAO ROAD (S00630L2)- K0701+700- K0701+900 9. CONSTRUCTION OF NAMALTUGAN FLOOD CONTROL, CALANASAN, APAYAO 10. CONSTRUCTION OF SINIGPIT FLOOD CONTROL, CALANASAN, APAYAO 11. CONSTRUCTION OF STA ROSA FLOOD CONTROL, CALANASAN, APAYAO	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	-	22-Mar-24	15-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	May 10-17, 2024	20-May-24	20-May-24	27-May-24	29-May-24	11-Nov-24	-	CY 2024 Preliminary and Detailed Engineering Funds	1,173,289.84		1,173,289.84	1,018,880.00		1,018,880.00	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	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
200000100815000	24CSPC02: CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION FOR 1. CONSTRUCTION OF CAPANIKKIAN FLOOD CONTROL, LUNA, APAYAO 2. CONSTRUCTION OF DOÑA LORETA BRIDGE, PUDTOL, APAYAO 3. CONSTRUCTION OF CALOG CREEK FLOOD CONTROL, LUNA, APAYAO 4. CONSTRUCTION OF LAPP CREEK FLOOD CONTROL, LUNA, APAYAO 5. CONSTRUCTION OF MARAG FLOOD CONTROL, LUNA, APAYAO 6. CONSTRUCTION OF CAGANDUNGAN FLOOD CONTROL, LUNA, APAYAO 7. CONSTRUCTION OF CALABIGAN FLOOD CONTROL, LUNA, APAYAO	PLANNING AND DESIGN SECTION	NO	Competitive Bidding	-	22-Mar-24	15-Apr-24	29-Apr-24	29-Apr-24	30-Apr-23	May 10-17, 2024	20-May-24	20-May-24	27-May-24	29-May-24	26-Oct-24	-	CY 2024 Preliminary and Detailed Engineering Funds	1,312,100.00		1,312,100.00	998,880.00		998,880.00	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	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	-	Notice to Proceed: 05/29/2024 Effectivity: 05/29/2024
Total Contract Price of Procurement Activities Conducted																			2,485,389.84		2,485,389.84											
Total Savings (Total Alloted Budget - Total Contract Price)																			467,629.84			2,017,760.00		2,017,760.00								

Prepared by:

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Engineer III
Head, BAC Secretariat

Recommended for Approval by:

JERRY A. RAGOJOS

Chief, Construction Section
Chairperson, Bids and Awards Committee

Approved by:

RONALYN P. UBINA

District Engineer
Head of Procuring Entity

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

Page 1 of 2

FY 2024 PROCUREMENT MONITORING REPORT (PMR) 2ND SEMESTER
(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	MODE	CO	Total	MODE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (if Applicable)	
49990000054000,300101 200001000,30010100009 000,300226105382000,	23GPC0017: SUPPLY AND DELIVERY OF THREE (3) UNIT INTERACTIVE TOUCH SCREEN WITH OPS FOR ADMINISTRATIVE SECTION (TRAINING CENTER AND CONFERENCE ROOM) AND MAINTENANCE SECTION	CONSTRUCTION SECTION	NO	Competitive Bidding	31-Jul-24	8-Aug-24	09-Aug-24	22-Aug-24	22-Aug-24	23-Aug-24	August 27, 2024- September 04, 2024	5-Sep-24	5-Sep-24	10-Sep-24	16-Sep-24	14-Nov-24	-	FY GAA 2023	2,300,000.00		2,300,000.00	2,298,000.00		2,298,000.00	COA Team Leader, Apayao People Org. for Good Governance Representative, PCCI	02-Aug-24	03-Aug-24	04-Aug-24	05-Aug-24	06-Aug-24	-	Notice to Proceed: 09/16/2024 Effectivity: 09/16/2024
3002151025820 00, 3002181000850 00,30021810009 00,30021810009 1000	24GPC0010: SUPPLY AND DELIVERY OF ONE (1) UNIT AUTOMATIC GLUE BINDING MACHINE AND ONE (1) UNIT MULTIFUNCTION INKJET PRINTER (A3)	MAINTENANCE SECTION	NO	Competitive Bidding	4-Oct-24	7-Oct-24	25-Oct-24	12-Nov-24	12-Nov-24	13-Nov-24	November 18- 26,2024	27-Nov-24	27-Nov-24	02-Dec-24	03-Dec-24	16-Jan-25	-	FY GAA 2024	1,200,000.00		1,200,000.00	1,150,000.00		1,150,000.00	COA Team Leader, Apayao People Org. for Good Governance Representative, PCCI	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	-	Notice to Proceed: 12/03/2024 Effectivity: 12/03/2024
320102106281000, 320102106309000, 3201028311000	24GPC0011: PURCHASE OF IT EQUIPMENT FOR THE USE OF THE HUMAN RESOURCE AND ADMINISTRATIVE SECTION AND PLANNING AND DESIGN SECTION	HUMAN RESOURCE AND ADMINISTRATIVE SECTION AND	NO	Competitive Bidding	21-Nov-24	6-Nov-24	21-Nov-24	9-Dec-24	9-Dec-24	10-Dec-24	December 11- 23,2024	26-Dec-24	26-Dec-24	03-Jan-25	08-Jan-25	08-Mar-25	-	FY GAA 2024	1,870,000.00		1,870,000.00	1,555,000.00		1,555,000.00	COA Team Leader, Apayao People Org. for Good Governance Representative, PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	-	Notice to Proceed: 01/08/2025 Effectivity: 01/08/2025
310205101178000	24GPC0012: SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT/ APPARATUS FOR USE OF DPWH-ASDEO LABORATORY	QUALITY ASSURANCE SECTION	NO	Competitive Bidding	21-Nov-24	6-Nov-24	21-Nov-24	16-Dec-24	16-Dec-24	17-Dec-24	December 18- December 23, 2024	26-Dec-24	26-Dec-24	03-Jan-25	08-Jan-25	21-Feb-25	-	FY GAA 2024	885,690.40		885,690.40	883,190.00		883,190.00	COA Team Leader, Apayao People Org. for Good Governance Representative, PCCI	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	-	Notice to Proceed: 01/08/2025 Effectivity: 01/08/2025
310202101272000, 300218100091000, 3002191497000, 300219101501000, 300219101502000	24GPC0013: SUPPLY AND DELIVERY OF (1) UNIT LED DISPLAY FOR USE OF DPWH-ASDEO	CONSTRUCTION SECTION	NO	Competitive Bidding	21-Nov-24	22-Nov-24	29-Nov-24	12-Dec-24	12-Dec-24	13-Dec-24	December 18- December 23, 2024	26-Dec-24	26-Dec-24	03-Jan-25	08-Jan-25	21-Feb-25	-	FY GAA 2024	6,500,000.00		6,500,000.00	6,475,000.00		6,475,000.00	COA Team Leader, Apayao People Org. for Good Governance Representative, PCCI	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	-	Notice to Proceed: 01/08/2025 Effectivity: 01/08/2025
Total Alloted Budget of Procurement Activities																			42,390,494.00		42,390,494.00											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Alloted Budget-Total Contract Price)																			1,485,879.00													

Prepared by:

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Chairperson, Bids and Awards Committee

Approved by:

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Head of Procuring Entity