IFUGAO FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2023

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								Actual Procu	rement Activ	rities			_				AE	BC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Invitation		Remarks		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending		Contract Notice			spection & Sou	urce of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Pos Evaluation Qua	I Acceptance	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVITY	IES	Activity?									Award																		(If applicable	,
АР	23PG0016 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads Banaue-Hungduan-Benguet Bdry. Rd – K03574023, K0357+266, K0357423, K0357-790 – K0357-800, K0357+801 – K0358+190, Hungduan, Ifugao	Construction section	Yes	Competitive Bidding	16-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	12-12-2022	21-12-2022	04-01-2023	31-01-2023	09-02-2023 13-02-	2023	Т	Phili	overnment of the illippines (current year's budget)	10,522,119.26		10,522,119.26	10,206,344.40		10,206,344.40	COA, ADCEL, Contractor's Association	18-11-2022	! 18-11-2022	18-11-2022	18-11-2022 18-11-2	1022	Completed
BIP	23PG0039 - Construction of Multi-Purpose Building in Barangay Tulludan, Tinoc, Ifugao	3 Construction section	Yes	Competitive Bidding	16-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	14-12-2022	27-12-2022	04-01-2023	31-01-2023 (09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	2,969,952.34		2,969,952.34	2,964,866.06		2,964,866.06	COA, ADCEL, Contractor's Association	18-11-2022	2 18-11-2022	18-11-2022	18-11-2022 18-11-2	1022	Completed
АР	23PG0021 - Construction/Upgrading/Rehabilitation of Drainage along Banaue-Hungduan-Benguet Bdry. Rd – K0369+380, K0369+611, K0370+000, K0370+257, K0370+583, Hungduan, Ifugao	Construction section	Yes	Competitive Bidding	16-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	14-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	1,980,752.32		1,980,752.32	5,891,295.41		5,891,295.41	COA, ADCEL, Contractor's Association	18-11-2022	2 18-11-2022	18-11-2022	18-11-2022 18-11-2	.022	Completed
TRIP	23PG0031 - Lagawe-Hingyon Road via Burnay Leading to Mt. Atugo and other tourism destinations Lagawe and Hingyon, Ifugao	s, Construction section	Yes	Competitive Bidding	16-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	14-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	49,000,000.00		49,000,000.00	47,759,227.24		47,759,227.24	COA, ADCEL, Contractor's Association	18-11-2022	2 18-11-2022	18-11-2022	18-11-2022 18-11-2	:022	Completed
TRIP	23PG0032 - Lubuong-Bokiawan-Nungulunan Road Leading to Bakung Spider Web and Other Tourism Destinations, Hungduan, Ifugao	Construction section	Yes	Competitive Bidding	16-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	14-12-2022	29-12-2022	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	48,999,888.30		48,999,888.30	47,822,302.45		47,822,302.45	COA, ADCEL, Contractor's Association	18-11-2022	: 18-11-2022	18-11-2022	18-11-2022 18-11-2	.022	Completed
АР	23PG0012 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizzaya-flugao-Mt. Province Rd - K0303-644, K0303-792, K0305+300 - K0305-801, K0310-615, Lagawe, flugao	Construction section	Yes	Competitive Bidding	21-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	29-12-2023	04-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	4,758,580.00		4,758,580.00	4,663,360.16		4,663,360.16	COA, ADCEL, Contractor's Association	28-11-2022	28-11-2022	28-11-2022	28-11-2022 28-11-	2022	Completed
АР	23PG0013 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads Nueva Vizzaya-flugao-Mt. Province Rd - K0319+166, K0319+956, K0319+651 - K0321+014, K0322+475, Lagawe, flugao	Construction section	Yes	Competitive Bidding	21-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	29-12-2023	04-01-2023	31-01-2023 (09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	3,490,437.49		3,490,437.49	3,420,368.71		3,420,368.71	COA, ADCEL, Contractor's Association	28-11-2022	₹ 28-11-2022	28-11-2022	28-11-2022 28-11-	1022	Completed
АР	23PG0009 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0404+004-K0404+035, Tinoc, Ifugao	Construction section	Yes	Competitive Bidding	23-11-2022	24-11-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	2,694,903.22		2,694,903.22	2,641,117.17		2,641,117.17	COA, ADCEL, Contractor's Association	28-11-2022	2 28-11-2022	28-11-2022	28-11-2022 28-11-	2022	Completed
АР	23PG0005 - Rehabilitation/Reconstruction of Roads w/ Sijos, Slope Collapse and Landslide along Banaue-Hungduan-Bengue Rdry, Rd - K0371+812- K0371+875, K0371+816 - K0371+842, K0371+848 - K0371+875, K0373+240 - K0373+260, Hungduan, Ilugao		Yes	Competitive Bidding	28-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	8,182,737.42		8,182,737.42	8,018,643.42		8,018,643.42	COA, ADCEL, Contractor's Association	01-12-2022	? 01-12-2022	01-12-2022	01-12-2022 01-12	2022	Completed
АР	23PG0006 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0396-496-K0396-452, K0377-4052 – K0397-4081, Tinoc, Ifugao	Construction section	Yes	Competitive Bidding	28-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	26-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	5,634,126.42		5,634,126.42	5,461,087.30		5,461,087.30	COA, ADCEL, Contractor's Association	01-12-2022	2 01-12-2022	01-12-2022	01-12-2022 01-12-	1022	Completed
АР	23PG0011 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0410+028-K0410+055, K0410+177 – K0410+195, K0411+250 – K0411+270, Tinoc, Ifugao	Construction section	Yes	Competitive Bidding	28-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	26-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	4,860,763.11		4,860,763.11	4,754,513.62		4,754,513.62	COA, ADCEL, Contractor's Association	01-12-2022	2 01-12-2022	01-12-2022	01-12-2022 01-12-	2022	Completed
AP	23PG0015 - Construction/Upgrading/Rehabilitation of Drainage along Banaue-Hungduan-Benguet Bdry. Rd. – K0355+065, K0355+600, K0356+670, Hungduan, Ifugao	Construction section	Yes	Competitive Bidding	28-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2022	04-01-2023	06-01-2023	31-01-2023	09-02-2023 13-02-	2023		Phili	overnment of the ilippines (current year's budget)	1,606,100.64		1,606,100.64	2,553,920.59		2,553,920.59	COA, ADCEL, Contractor's Association	01-12-2022	1 01-12-2022	01-12-2022	01-12-2022 01-12-	1022	Completed
AP	23PG0018 - Construction/Upgrading/Rehabilitation of Drainage along Banaue-Hungduan-Benguet Bdry. Rd – K0361+516, K0362+314, K0362+659, K0362+745, Hungduan, Ifugao	Construction section	Yes	Competitive Bidding	16-11-2022	17-11-2022	25-11-2022	07-12-2022	07-12-2022	12-12-2022	23-12-2022	27-12-2022	21-02-2023	02-03-2023 09-03-	2023		Phili	overnment of the ilippines (current year's budget)	7,025,567.27		7,025,567.27	6,746,222.41		6,746,222.41	COA, ADCEL, Contractor's Association	18-11-2022	18-11-2022	18-11-2022	18-11-2022 18-11-	1022	Completed
BIP	23PG0034 - Construction of Access Road to Ayangar National Agricultural and Vocational High School (ANAVHS), Ponghal, Lagawe, Ifugao	n Construction section	Yes	Competitive Bidding	21-11-2022	22-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	06-01-2023	10-01-2023	21-02-2023	02-03-2023 09-03-	2023		Phili	overnment of the illippines (current year's budget)	6,929,799.83		6,929,799.83	6,777,263.60		6,777,263.60	COA, ADCEL, Contractor's Association	28-11-2023	3 28-11-2023	28-11-2023	28-11-2023 28-11-	1023	Completed
АР	23PG0008 - Rehabilitation/Reconstruction of Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0402+405- K0402+500, K0402+758-K0402+837, Tinoc, Ifugao	Construction section	Yes	Competitive Bidding	23-11-2022	24-11-2022	02-12-2022	15-12-2022	15-12-2022	19-12-2023	27-12-2023	17-01-2023	23-02-2023	03-03-2023 10-03-	2023		Phili	overnment of the ilippines (current year's budget)	28,741,163.77		28,741,163.77	28,165,899.36		28,165,899.36	COA, ADCEL, Contractor's Association	28-11-2022	f 28-11-2022	28-11-2022	28-11-2022 28-11-	1022	Completed
АР	23PG00010 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and LandSlide along Banue-Hungduan-Benguett Bdry. Rd. – K0405-438-K0405-506, K0405-883 – K0405-900, K0405-926 – K0405-977, K0407 + (- 052) – K0407-(-039), Tinoc, Ifugao	Construction section	Yes	Competitive Bidding	23-11-2022	24-11-2022	02-12-2022	15-12-2022	15-12-2022	22-12-2022	04-01-2023	17-02-2023	22-02-2023	03-03-2023 10-03-	2023		Phili	overnment of the ilippines (current year's budget)	13,572,427.47		13,572,427.47	12,763,357.51		12,763,357.51	COA, ADCEL, Contractor's Association	28-11-2022	28-11-2022	28-11-2022	28-11-2022 28-11-	1022	Completed
ВІР	23PG0037 - Construction of Multi-Purpose Building, Barangay Luta, Lagawe, Ifugao	Construction section	Yes	Competitive Bidding	28-11-2022	29-11-2022	07-12-2022	20-12-2022	20-12-2022	27-12-2022	09-01-2023	11-01-2023	21-02-2023	02-03-2023 09-03-	2023		Phili	overnment of the illippines (current year's budget)	4,949,994.01		4,949,994.01	4,884,445.69		4,884,445.69	COA, ADCEL, Contractor's Association	01-12-2022	2 01-12-2022	01-12-2022	01-12-2022 01-12-	£022	Completed
TRIP	23PG0030 - Construction / Improvement of Cudog- Mungayang-Kiangan Road leading to Ambuaya Lake, Yamashita Shrine and Kiyangan Settlement, Kiangan and Lagawe, Ifugao		Yes	Competitive Bidding	08-12-2023	09-12-2023	16-12-2022	28-12-2022	28-12-2022	03-01-2023	18-01-2023	21-02-2023	23-02-2023	03-03-2023 10-03-	2023		Phili	overnment of the ilippines (current year's budget)	35,857,969.68		35,857,969.68	35,140,758.30		35,140,758.30	COA, ADCEL, Contractor's Association	02-12-2023	02-12-2023	02-12-2023	02-12-2023 02-12-	1023	Completed
BIP	23PG0035 - Construction of Access Road to Montabiong Elementary School, Montabiong, Lagawe, Ifugao	Construction section	Yes	Competitive Bidding	28-12-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	09-02-2023	10-01-2023	21-02-2023	02-03-2023 09-03-	2023		Phili	overnment of the ilippines (current year's budget)	4,949,992.50		4,949,992.50	4,874,275.09		4,874,275.09	COA, ADCEL, Contractor's Association	29-12-2022	29-12-2022	29-12-2022	29-12-2022 29-12-	1022	Completed
AP	23PG0042 - Preventive Maintenance along Nueva Vizcaya-Ifugao-Mt. Province Road, K0307+000 – K0310+000, Klangan, Ifugao	Maintenance Section	No	Competitive Bidding	01-02-2023	02-02-2023	09-02-2023	21-02-2023	21-02-2023	23-02-2023	27-02-2023	28-02-2023	28-02-2023	03-03-2023 10-03-	2023		Phili	overnment of the illippines (current year's budget)	49,989,686.71		49,989,686.71	49,541,349.62		49,541,349.62	COA, ADCEL, Contractor's Association	07-02-2023	3 07-02-2023	07-02-2023	07-02-2023 07-02-	:023	Completed
АР	23PG0023 - Construction /Upgrading/Rehabilitation of Drainage along Kiangan-Tinoc-Buguias Rd – (S00634LZ) Chainage 7803-Chainage 7838, Chainage 8133, Kiangan, Ifugao	Construction section	No	Competitive Bidding	06-01-2023	09-01-2023	19-01-2023	31-01-2023	31-01-2023	07-02-2023	07-03-2023	14-03-2023	22-03-2023	31-03-2023 04-04-	2023		Phili	overnment of the illippines (current year's budget)	3,833,587.79		3,833,587.79	3,020,670.95		3,020,670.95	COA, ADCEL, Contractor's Association	06-01-2023	06-01-2023	06-01-2023	06-01-2023 06-01-	1023	Completed
АР	23PG0019 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads Banaue-Hungduan-Benguet BDRY. Rd. – K0364+672, Hungduan, Ifugao	Construction section	Yes	Competitive Bidding	28-12-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	10-03-2023	17-03-2023	24-03-2023	03-04-2023 05-04-	2023		Phili	overnment of the ilippines (current year's budget)	984,772.20		984,772.20	814,819.30		814,819.30	COA, ADCEL, Contractor's Association	29-12-2022	2 29-12-2022	29-12-2022	29-12-2022 29-12-	.022	Completed
АР	23PG0020 -Construction/Upgrading/Rehabil/station of Drainage along Banaue-Hungduan-Benguet BDRY. Rd. – K0365+576, K0367+213, K0367+913, Hungduan, Ifugao		Yes	Competitive Bidding	28-12-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	10-03-2023	17-03-2023	24-03-2023	03-04-2023 05-04-	2023		Phili	overnment of the ilippines (current year's budget)	4,005,549.23		4,005,549.23	3,313,984.41		3,313,984.41	COA, ADCEL, Contractor's Association	29-12-2022	2 29-12-2022	29-12-2022	29-12-2022 29-12-	:022	Completed
ND	23PG0024 - Off-Carriageway Improvement – Secondary Roads Nueva Vizcaya-Ifugao-Mt. Province Rd – K0334+000-K0334+355, K0334+407 - K0334+500, Hingyon, Ifugao	Construction section	Yes	Competitive Bidding	28-12-2022	29-12-2022	06-01-2023	19-01-2023	19-01-2023	26-01-2023	12-03-2023	22-03-2023	27-03-2023	05-04-2023 11-04-	2023		Phili	overnment of the illippines (current year's budget)	1,263,958.77		1,263,958.77	1,245,243.04		1,245,243.04	COA, ADCEL, Contractor's Association	29-12-2022	2 29-12-2022	29-12-2022	29-12-2022 29-12-	1022	Completed
АР	23PG0022 - Construction/Upgrading/Rehabilitation of Drainage along Banaue-Hunguduan-Benguet Bdry rd. – K0375+123, K0375+300, Hungduan, Ifugao	Construction section	No	Competitive Bidding	03-01-2023	04-01-2023	12-01-2023	24-01-2023	24-01-2023	31-01-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023 12-04-	2023		Phili	overnment of the illippines (current year's budget)	2,457,393.93		2,457,393.93	2,420,368.24	ı	2,420,368.24	COA, ADCEL, Contractor's Association	06-01-2023	3 06-01-2023	06-01-2023	06-01-2023 06-01-	1023	Completed

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Procurement Monitoring Report as of June 30, 2023

Date of Receipt of Invitation

Contract Cost (PhP)

Actual Procurement Activities

Actual Procurement Activities							ADC (FIIF)		Conti	act cost (FIIF)			↓		Date of Rec	ceipt of invita		_													
Code (PAP)	Procurement Project	PMO/End-Use	Is this ar Early Procureme Activity?	Mode of ent Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery Completion	/ Inspection 8	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Completion Qual Acceptance (If applicable	(Explaining changes from the APP
АР	23PG0017 - Construction/Upgrading/Rehabilitation of Drainage along BanaueOHungduan-Benguet BDRY. Rd. – K0359+187-K0359+405, K0360+245 – K0360+460, K0360+859, Hungduan, Ifugao		in No	Competitive Bidding	03-01-2023	04-01-2023	12-01-2023	24-01-2023	24-01-2023	31-01-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	4,354,725.08		4,354,725.08	3,493,869.57		3,493,869.57	COA, ADCEL, Contractor's Association	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	Completed
BIP	23PG0036 - Construction of Access Road from Ahin to Dengao, Ahin, Tinoc, Ifugao	Construction section	in No	Competitive Bidding	03-01-2023	04-01-2023	12-01-2023	24-01-2023	24-01-2023	31-01-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	4,949,158.36		4,949,158.36	4,845,097.29		4,845,097.29	COA, ADCEL, Contractor's Association	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	Completed
AP	23PG0004 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Nva. Vizzaya-flugao-Mt. Prov. Rd K0325+901-K0325+935, Hingyon, Ifugao	Construction social	n No	Competitive Bidding	03-01-2023	04-01-2023	12-01-2023	24-01-2023	24-01-2023	31-01-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	1,308,171.01		1,308,171.01	1,288,921.67		1,288,921.67	COA, ADCEL, Contractor's Association	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	Completed
ND	23PG0025 - Off-Carriageway Improvement along Kiangan-Tinoc-Buguias Rd – (500634LZ) Chainage 7400-Chainage 7678, Chainage 7694-Chainage7770 Chainage7882-Chainage8038, Kiangan, Ifugao	Construction section	in No	Competitive Bidding	06-01-2023	09-01-2023	19-01-2023	31-01-2023	31-01-2023	07-02-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	2,070,472.28		2,070,472.28	2,039,234.95		2,039,234.95	COA, ADCEL, Contractor's Association	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	Completed
BIP	23PG0038 - Construction of Multi-Purpose Building, Barangay Namulditan, Hingyon, Ifugao	Construction section	in No	Competitive Bidding	09-01-2023	10-01-2023	19-01-2023	31-01-2023	31-01-2023	07-02-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	4,949,972.55		4,949,972.55	4,872,222.04		4,872,222.04	COA, ADCEL, Contractor's Association	11-01-2023	11-01-2023	11-01-2023	11-01-2023	11-01-2023	Completed
АР	23PG0014 - Construction/Upgrading/Rehabilitation of Drainage along Banaue-Hungduan-Benguet Bdry. Rd – K0354+(-422), K0354+277-K0354+404, K0354+588, Hungduan, Ifugao	Construction section	in No	Competitive Bidding	09-01-2023	10-01-2023	19-01-2023	31-01-2023	31-01-2023	07-02-2023	17-03-2023	24-03-2023	28-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	3,304,524.52		3,304,524.52	2,603,885.20		2,603,885.20	COA, ADCEL, Contractor's Association	11-01-2023	11-01-2023	11-01-2023	11-01-2023	11-01-2023	Completed
AP	23PG0040 - Construction of Public Water Supply (Level II), Barangays Viewpoint, Amganad, O-ong, Awwa, Cudog, Poblacion, Municipalities of Banaue, Hingyon, Lagawe, Ifugao	Construction section	in No	Competitive Bidding	19-01-2023	20-01-2023	02-02-2023	14-02-2023	14-02-2023	20-02-2023	20-03-2023	24-04-2023	26-04-2023	05-05-2023	09-05-2023			Government of the Philippines (current year's budget)	9,899,766.30		9,899,766.30	9,802,075.04		9,802,075.04	COA, ADCEL, Contractor's Association	26-01-2023	26-01-2023	26-01-2023	26-01-2023	26-01-2023	Completed
АР	23PG0041 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0400-533-K0400+555, K0401-022- K0401+110, K0401+435-K0401+600, Tinoc, Ifugao	Construction section	in No	Competitive Bidding	01-03-2023	02-03-2023	10-03-2023	23-03-2023	23-03-2023	28-03-2023	13-04-2023	28-04-2023	28-04-2023	08-05-2023	10-05-2023			Government of the Philippines (current year's budget)	23,650,191.46		23,650,191.46	23,411,631.02		23,411,631.02	COA, ADCEL, Contractor's Association	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023	Completed
BIP	23PG0043 - Construction of Road, Barangay Baguinge, Kiangan, Ifugao	Construction section	n No	Competitive Bidding	07-04-2023	10-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	15-05-2023	17-05-2023	22-05-2023	31-05-2023	02-06-2023			Government of the Philippines (current year's budget)	9,899,829.24		9,899,829.24	1 7,919,854.49		7,919,854.49	COA, ADCEL, Contractor's Association	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	Completed
ВІР	23PG0045 - Construction of Multi-Purpose Facility (Public Market), Lamut, Ifugao (Package A), Lamut, Ifugao	Construction section	in No	Competitive Bidding	07-04-2023	10-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	15-05-2023	17-05-2023	22-05-2023	31-05-2023	02-06-2023			Government of the Philippines (current year's budget)	14,849,935.52		14,849,935.52	14,652,635.84		14,652,635.84	COA, ADCEL, Contractor's Association	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	Completed
BIP	23PG0046 - Construction (Completion) of Multi- Purpose Building (Left and Right Wing of College of Business Management Building), Ifugao State University-Lagawe Campus, Lagawe, Ifugao	Construction section	in No	Competitive Bidding	07-04-2023	10-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	15-05-2023	17-05-2023	22-05-2023	31-05-2023	02-06-2023			Government of the Philippines (current year's budget)	4,949,887.23		4,949,887.23	4,923,722.09		4,923,722.09	COA, ADCEL, Contractor's Association	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	Completed
BIP	23PG0048 - Construction of Multi-Purpose Building (Sport Complex) in Lagawe, Ifugao	Consulaction section	n No	Competitive Bidding	19-04-2023	20-04-2023	28-04-2023	11-05-2023	11-05-2023	16-05-2023	23-05-2023	26-05-2023	29-05-2023	07-06-2023	09-06-2023			Government of the Philippines (current year's budget)	19,799,496.00		19,799,496.00	19,750,967.90		19,750,967.90	COA, ADCEL, Contractor's Association	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	Completed
BIP	23PG0049 - Construction of Multi-Purpose Building (Public Market), Lamut, Ifugao (Package B), Lamut, Ifugao	Construction section	n No	Competitive Bidding	19-04-2023	20-04-2023	28-04-2023	11-05-2023	11-05-2023	16-05-2023	23-05-2023	26-05-2023	29-05-2023	07-06-2023	09-06-2023			Government of the Philippines (current year's budget)	4,949,920.45		4,949,920.45	5 4,903,612.62		4,903,612.62	COA, ADCEL, Contractor's Association	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	Completed
OPB	23PG0050 - Repair/Maintenance of Payawan River Revetment 5, Nayon, Lamut, Ifugao	Maintenance sectio	n No	Competitive Bidding	19-04-2023	20-04-2023	28-04-2023	11-05-2023	11-05-2023	16-05-2023	23-05-2023	26-05-2023	29-05-2023	07-06-2023	09-06-2023			Government of the Philippines (current year's budget)	4,999,671.91		4,999,671.91	4,949,329.80		4,949,329.80	COA, ADCEL, Contractor's Association	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	Completed
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		L	<u> </u>		1	1	<u> </u>	1	<u>I</u>	I .	I	I		1	1	Total Cont	ract Price of Procure				423,197,945.59	415,322,763.57	0.00	415,322,763.57			ı	Ь			
Total Contract Price of Procurement Activities Conducted 415,322,763.57 0.00 415,322,763.57 Total Savings (Total Allotted Budget - Total Contract Price) 7,875,182.02 Total Contract Price) Total Contract Price Total																															
ONGOING	TROCOREMENT ACTIVITIES																														
	23PG0044 - Construction of Access Road, Barangay	Construction section	in No	Competitive Bidding	03-04-2023	04-04-2023	13-04-2023	25-04-2023	25-04-2023	02-05-2023	06-06-2023	14-06-2023	22-06-2023	30-06-2023	1				4,949,877		4,949,876.82	2 4,272,498		4,272,497.95		05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	Awarded with Issued Notice of Award
	Baguinge and Bolog, Kiangan, Ifugao 23PG0051 - Concreting of Brgy. Salamague FMR, Lamut, Ifugao	Construction section		Competitive Bidding	09-05-2023	10-05-2023	18-05-2023		30-05-2023	06-06-2023	19-06-2023	27-06-2023	29-06-2023						11,939,665		11,939,665.08			11,639,882.69			11-05-2023	1		11-05-2023	Awarded with issued Notice of Award
	23PG0052 - Concreting of Barangay Jolowon FMR, Brgy. Jolowon, Lamut, Ifugao	Construction section	in No	Competitive Bidding	11-05-2023	12-05-2023	23-05-2023	06-06-2023	06-06-2023	13-06-2023	23-06-2023	27-06-2023	29-06-2023						9,950,000		9,950,000.00	9,699,196		9,699,196.27		15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	Awarded with issued Notice of Award
	23PG0053 - Concreting/Opening of Labanun FMR, Phase II, Brgy. Pindongan, Kiangan, Ifugao	Construction section	in No	Competitive Bidding	11-05-2023	12-05-2023	23-05-2023	06-06-2023	06-06-2023	13-06-2023	23-06-2023	27-06-2023	29-06-2023						11,939,421		11,939,421.30	11,763,758		11,763,757.79		15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	Awarded with issued Notice of Award
	23PG0054 - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	Construction section	in No	Competitive Bidding	09-05-2023	10-05-2023	18-05-2023	30-05-2023	30-05-2023	06-06-2023	19-06-2023	27-06-2023			1				2,315,907		2,315,907.00	0				11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	Ongoing Procurement Process
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IFUGAO FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2023

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						Actual Procurement Activities											. I		ABC (PhP)	Contr	ract Cost (PhP)				Date of Rec	eipt of Invit	tation					
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post C	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
	23PG0047 - Construction of River Wall, Monkilong River, Klangan, Ifugao	Construction section	No	Competitive Bidding	30-05-2023	31-05-2023	08-06-2023	20-06-2023											4,945,128		4,945,128.34	O	D			01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		Ongoing Procurement Process
	23PG0055 - Repair/Maintenance of DILG Building PNP-Hingyon Municipal Police Station Old Building, Barangay Bitu, Hingyon, Ifugao	Maintenance section	No	Competitive Bidding	29-06-2023	30-06-2023													849,584		849,584.27	o	0			01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		Failed under Section 35.1 (a)
	23PG0056 - Repair/Maintenance of DILG Building PNP-Ifugao Police Provincial Office Ladies Quarter Building, Barangay Poblacion North, Lagawe, Ifugao	Maintenance section	No	Competitive Bidding	30-05-2023	31-05-2023	08-06-2023	20-06-2023											1,799,620		1,799,620.18	O	D			01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		Ongoing Procurement Process
	Total Allotted Budget of On-g													d Budget of On-go	ing Procurement Activities	48,689,202.99	0.00	48,689,202.99	37,375,334.70	0.0	0 37,375,334.70											

Prepared by:
LEILANTB NAJORRA
BAC Secretariat

Recommended for Approval by: CYRIL D. VALENCERINA
BAC Chairperson

DIOSDADO C. LOMIBAO

Head of the Procuring Entity