

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
AP	23PGD0016 - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads – Banaue-Hungduan-Benguet Bdry. Rd – K0357+023, K0357+266, K0357+423, 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			Government of the Philippines (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	18-11-2022		Completed
BIP	23PGD0039 - Construction of Multi-Purpose Building in Barangay Tuludan, Tinoc, Ifugao	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			Government of the Philippines (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	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Completed
AP	23PGD0021 - 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			Government of the Philippines (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	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Completed
TRIP	23PGD0031 - Lagawe-Hingyon Road via Burnay Leading to Mt. Atupo and other tourism destinations, Lagawe and Hingyon, 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			Government of the Philippines (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	18-11-2022	18-11-2022	18-11-2022	18-11-2022		Completed
TRIP	23PGD0032 - Lubuong-Bokiawan-Nungfunan 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			Government of the Philippines (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	18-11-2022		Completed
AP	23PGD0012 - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Nueva Vizcaya-Ifugao-Mt. Province Rd – K0303+644, K0303+792, K0305+300 – K0305+801, K0310+165, Lagawe, Ifugao	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			Government of the Philippines (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
AP	23PGD0013 - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Nueva Vizcaya-Ifugao-Mt. Province Rd – K0319+166, K0319+595, K0319+651 – K0321+014, K0322+475, Lagawe, Ifugao	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			Government of the Philippines (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	28-11-2022		Completed
AP	23PGD0009 - 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			Government of the Philippines (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	28-11-2022	28-11-2022	28-11-2022	28-11-2022		Completed
AP	23PGD0005 - Rehabilitation/Reconstruction of Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0371+812-K0371+875, K0371+816 – K0371+842, K0371+848 – K0371+875, K0373+240 – K0373+260, 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			Government of the Philippines (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
AP	23PGD0006 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K0396+496-K0396+525, K0377+052 – K0397+081, 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			Government of the Philippines (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	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
AP	23PGD0011 - 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			Government of the Philippines (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	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
AP	23PGD0015 - 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			Government of the Philippines (current year's budget)	1,606,100.64		1,606,100.64	2,553,920.59		2,558,988.99	COA, ADCEL, Contractor's Association	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Completed
AP	23PGD0018 - 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			Government of the Philippines (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	18-11-2022		Completed
BIP	23PGD0034 - Construction of Access Road to Ayangan National Agricultural and Vocational High School (ANAVHS), Ponghal, Lagawe, Ifugao	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			Government of the Philippines (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	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
AP	23PGD0008 - 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			Government of the Philippines (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	28-11-2022	28-11-2022	28-11-2022	28-11-2022		Completed
AP	23PGD0010 - Rehabilitation/Reconstruction of National Roads w/ Slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd. – K																															

IFUGAO FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June 30, 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
AP	23PG0017 - Construction/Upgrading/Rehabilitation of Drainage along Banaue/Hungduan-Benguet BDRY. Rd. – K0359+127-K0359+405, K0360+245 – K0360+460, K0360+859, 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			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	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 Waa, Wicaya-Ifugao-Mt. Prov. Rd. – K0325+903-K0325+935, Hingyon, 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			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 Kiangnan-Tinoc-Buguias Rd. – (S0063402) Chainage 7400-Chainage 7678, Chainage 7694-Chainage7770, Chainage7882-Chainage8038, Kiangnan, Ifugao	Construction section	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 Namulutan, Hingyon, Ifugao	Construction section	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
AP	23PG0014 - Construction/Upgrading/Rehabilitation of Drainage along Banaue/Hungduan-Benguet Bdry. Rd. – K0354+422, K0354+405, K0360+245 – K0354+588, Hungduan, Ifugao	Construction section	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	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
AP	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	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 Baguigae, Kiangnan, Ifugao	Construction section	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	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
BIP	23PG0045 - Construction of Multi-Purpose Facility (Public Market), Lamut, Ifugao (Package A), Lamut, Ifugao	Construction section	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	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	Construction section	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	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	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 section	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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Procurement Monitoring Report as of June 30, 2023

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	23PGD047 - Construction of River Wall, Monklong River, Kiangan, 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	0					01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		Ongoing Procurement Process
	23PGD055 - 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	0					01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		Failed under Section 35.1 (a)
	23PGD056 - 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	0					01-06-2023	01-06-2023	01-06-2023	01-06-2023	01-06-2023		Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		48,689,202.99	0.00	48,689,202.99	37,375,334.70	0.00	37,375,334.70										

Prepared by:

LEIANI B. NAJORRA
BAC Secretariat

Recommended for Approval by:

CYRIL D. VALENCERINA
BAC Chairperson

APPROVED:

DIOSDADO C. LOMIBAO
Head of the Procuring Entity