

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of December 31, 2021 (Infrastructure, Goods and Services and Consulting Services)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GOODS																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100028000	(PR NO.2021-06-015) Purchase of Sparepart for Use of Service Vehicles under Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	6/18/21	n/a	6/24/21	6/24/21	6/25/21	7/13/21	7/13/21	7/13/21		7/16/21	30	8/14/21		101	330,000.00		330,000.00	326,400.00		326,400.00	PICPA,COA, PCCI		6/18/21	6/18/21	6/18/21	6/18/21		
200000100028000, 300204100687000.EAO, 310109100631000	(PR NOS.) 2021-06-015,2021-07-018) Purchase of Office Supplies for Planning and Design Section and Construction Section	Planning and Design Section and Construction Section	NO	Shopping	n/a	7/16/21	n/a	7/22/21	7/22/21	7/23/21	7/27/21	7/27/21	7/28/21		7/30/21	30	8/28/21		101	611,330.00		611,330.00	607,676.00		607,676.00	PICPA,COA, PCCI		6/19/21	7/19/21	7/19/21	7/19/21		
200000100017000 310205100670000.EAO 310212100144000.EAO	(PR NOS.) 2021-07-019) Purchase of Spareparts for Use of Service Vehicles under Quality Assurance Section	Quality Assurance Section	NO	Shopping	n/a	7/16/21	n/a	7/22/21	7/22/21	7/23/21	7/27/21	7/27/21	7/28/21		7/30/21	30	8/28/21		101	200,821.84		200,821.84	510,970.00		510,970.00	PICPA,COA, PCCI		7/19/21	7/19/21	7/19/21	7/19/21		
200000100028000	(PR NO.2021-07-020)Purchase of Fuel, Oils, and Lubricants for Use of Service Vehicles under Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	7/16/21	7/22/21	8/12/21	8/12/21	8/13/21	08/17/21	08/17/21	08/18/21		08/20/21	30	09/18/21		101	620,300.00		620,300.00	107,000.00		107,000.00	PICPA,COA, PCCI	n/a	7/19/21	7/19/21	7/19/21	7/19/21		
300120200215000.EAO 310107100122000.EAO 310201100462000.EAO 310205100422000.EAO 310305100831000.EAO 100000100001000	21GPM003 Supply and Installation of Modular Partition and Furnishing for Use of MPSDEO	MPSDEO	NO	Public Bidding	n/a	7/28/21	8/5/21	8/18/21	08/18/21	08/19/21	09/14/21	09/14/21	09/14/21		10/13/21	30	11/11/21		101	6,265,375.00		6,265,375.00	6,200,433.12		6,200,433.12	PICPA,COA, PCCI	n/a	7/29/21	7/19/21	7/19/21	7/19/21		
300117205779000 .EAO 3001212005850000 .EAO 300117205778000 .EAO 300117208181000 .EAO 310306100139000 .EAO	(PR NOS. 2021-08-022, 2021-09-024, 2021-09-026) Purchase of Office Supplies and Equipment for Use at the Office of Commission on Audit, Quality Assurance Section and Office of the District Engineer	Commission on Audit, Quality Assurance Section and Office of the District Engineer	NO	Shopping	n/a	9/16/21	n/a	09/21/21	09/21/21	09/22/21	09/28/21	09/29/21	09/29/21	n/a	09/29/21	30	10/28/21		101	517,869.93		517,869.93	517,720.00		517,720.00	PICPA,COA, PCCI	n/a	9/17/21	9/17/21	9/17/21	9/17/21		
200000100028000 200000100094000 200000100764000	(PR NO. 2021-08-023) Purchase of Spare parts for Use of Service Vehicles under Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	9/16/21	n/a	09/21/21	09/21/21	09/22/21	09/28/21	09/29/21	09/29/21		09/29/21	30	10/28/21		101	229,700.00		229,700.00	229,590.00		229,590.00	PICPA,COA, PCCI	n/a	9/17/21	9/17/21	9/17/21	9/17/21		
300117205779000.EAO 200000100017000	(PR NOS. 2021-09-025, 2021-09-027)Purchase of Fuel for Use of Service Vehicles under Construction Section and Maintenance Section	Construction Section and Maintenance Section	NO	Shopping	n/a	9/16/21	n/a	09/21/21	9/21/21	9/22/21	9/28/21	09/29/21	09/29/21		09/29/21	30	10/28/21		101	590,150.00		590,150.00	582,379.00		582,379.00	PICPA,COA, PCCI	n/a	9/17/21	9/17/21	9/17/21	9/17/21		
310304100735000.EAO 310306100139000.EAO 100000100001000	(PR NO. 2021-09-028)Purchase of Cleaning Agent and Tools for Use of DPWH-MPSDEO	MPSDEO	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21			436,000.00		436,000.00	432,350.00		432,350.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21		
310212100182000.EAO 310212100181000.EAO 310306100139000.EAO	(PR NO. 2021-09-029)Purchase of Spareparts for Use of Service Vehicles under Construction Section	Construction Section	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21			996,852.63		996,852.63	995,865.00		995,865.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf erence	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)														
310212100181000	(PR NO. 2021-10-030) Purchase of Diesel Fuel for Use of DPWH-MPSDEO	MPSDEO	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21		767,000.00		767,000.00	754,000.00		754,000.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21																	
200000100017000	(PR NO. 2021-10-031) Purchase of Materials for the Repair/ Maintenance of Bridges	MPSDEO	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21		186,312.00		186,312.00	185,900.00		185,900.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21																	
310109100630000. EAO 100000100001000	(PR NO. 2021-11-034)Purchase of Diesel Fuel for Use of Quality Assurance Section	Quality Assurance Section	NO	Shopping	n/a	11/18/21	n/a	11/23/21	11/23/21	11/24/21	11/29/21	11/29/21	11/29/21		12/01/21	30	12/30/21		101	590,000.00		590,000.00	579,000.00		579,000.00	PICPA,COA, PCCI	n/a	11/18/21	11/18/21	11/18/21	11/18/21																
200000100177000 200000100638000 200000100028000	(PR NO. 2021-12-036)Purchase of Fuel and Lubricants for Useof Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	12/16/21	n/a	12/22/21	12/22/21	12/23/21	12/27/21	12/28/21	12/28/21		12/31/21	30	01/29/22		101	186,600.00		186,600.00	184,780.00		184,780.00	PICPA,COA, PCCI	n/a	12/17/21	12/17/21	12/17/21	12/17/21																
200000100501000	(PR NO. 2021-12-037)Purchase of Spare Parts for Use of Service Vehicles under Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	12/16/21	n/a	12/22/21	12/22/21	12/23/21	12/27/21	12/28/21	12/28/21		12/31/21	30	01/29/22		101	265,200.00		265,200.00	264,200.00		264,200.00	PICPA,COA, PCCI	n/a	12/17/21	12/17/21	12/17/21	12/17/21																
300200100003000. EAO 200000100620000 310109100630000 200000100501000 200000100638000 200000100764000 200000100501000 300201100058000.EAO	(PR NOS. 2021-12-039,2021-12-038, 2021-12-035)Purchase of Office Supplies and Equipment for use at Finance Section, Planning and Design Section and MPSDEO Personnel	Finance Section, Planning and Design Section and MPSDEO Personnel	NO	Shopping	n/a	12/16/21	n/a	12/22/21	12/22/21	12/23/21	12/27/21	12/28/21	12/28/21		12/31/21	30	01/29/22		101	900,289.64		900,289.64	896,800.00		896,800.00	PICPA,COA, PCCI	n/a	12/17/21	12/17/21	12/17/21	12/17/21																
310211100060000. EAO 200000100023000 200000100018000 310202100744000	(PR NO. 2021-12-040) Purchase of Fuel for Use of Maintenance Section	Maintenance Section	NO	Shopping	n/a	12/24/21	n/a	12/28/21	12/28/21	12/29/21	12/30/21	12/31/21	12/31/21		12/31/21	30	01/29/22		101	730,000.00		730,000.00	720,720.26	163,143.26	557,577.00	PICPA,COA, PCCI	n/a	12/24/21	12/24/21	12/24/21	12/24/21																
Total Alloted Budget of Procurement Activities																				14,423,801.04	-	14,423,801.04																									
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Alloted Budget - Total Contract Price)																																															
INFRASTRUCTURE																																															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)															
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	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)														
ONGOING PROCUREMENT ACTIVITIES																																															
	21PM0001- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Addang Flood Control, Sta. 130+430 - Sta. 130+460 (R.S.), Sta. 130+020 - Sta. 130+357(L.S) Paracelis, Mountain Province	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							101	19,600,000.00		19,600,000.00	19,386,524.80		19,386,524.80	COA,PICE,PICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	Awaiting of SAA															

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completi on/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/ Open of Bids	Bid Evaluation			Post Qual
	21PM0002- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program: Construction/Maint enance of Flood Mitigation Structures and Drainage System; Construction of Marat Flood Control, Sta. 119+470 - Sta. 119+520 (R.S.), Sta. 119+623.5 - Sta. 119+666 (R.S.), Sta. 119+672 - Sta. 119+880 (R.S.), Sta. 119+470 - Sta. 119+865 (L.S.), Sta. 119+690 - Sta. 119+880 (L.S.), Paracelis, Mountain Province	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21						101	84,270,555.00		84,270,555.00	83,852,289.92		83,852,289.92	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SARO	
	21PM0003- ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Katao Flood Control, Sta. 82 + 580 - Sta. 82 + 720 (R.S.),Sta. 83+130 - Sta.83+192 (R.S),Paracelis, Mountain Province	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21						101	19,600,000.00		19,600,000.00	19,339,539.28		19,339,539.28	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		Awaiting of SAA	
	21PM0004- ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems,Constructi on of Bunot Flood Control, Sta. 121 + 475 - Sta. 121 + 860 (L.S), Paracelis, Mountain Province	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21						101	19,600,000.00		19,600,000.00	19,403,940.66		19,403,940.66	COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		Awaiting of SAA	
	21PM0005- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maint enance of Flood Mitigation Structures and Drainage Systems; Construction of Saliok Flood Control, Sta. 129+875 - Sta. 130+137 (R.S.) Natonin, Mountain Province	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							19,600,000.00		19,600,000.00	19,500,000.00		19,500,000.00	COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		Awaiting of SAA	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completi on/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/ Open of Bids	Bid Evaluation		
	21PM0022-Local Program- National Building Program, Buildings And Other Structures - Multipurpose/ Facilities - Construction of Mountain Province 2nd DEO Support Facilities, Saliock, Natonin, Mountain Province	Public		Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							72,375,000.00		72,375,000.00			COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		Awaiting of SARO	
COMPLETED PROCUREMENT ACTIVITIES																																
	21PM0008- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Network																															
310212100181000	Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd - K0434 + 545 - K0435 + 526	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	9/8/21	9/16/21	9/23/21	162	3/3/22		49,341,415.00		49,341,415.00	49,083,727.60		49,083,727.60	COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
310109100631000	21PM0016- 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 - Mt. Province-Iligao Rd (Killing-Paracelis Sect) - K0458 + 109 - K0458 + 193, K0458 + 294 - K0458 + 364, K0463 + 433 - K0463 + 454, K0470 + 111 - K0470 + 153, K0470 + 347 - K0470 + 390, K0470 + 404 - K0470 + 441, K0470 + 437 - K0470 + 494	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	7/13/21	7/22/21	7/29/21	193	2/7/22		23,863,000.00		23,863,000.00	23,725,115.77		23,725,115.77	COA,PICE,P ICPA	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
310109100630000	21PM0017- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road Systems - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Road - K0414 +770 - K0414 + 800, K0440 + 1020 - K0440 + 1080, K0441 + 810 - K0441 + 855, K0444 + 314 - K0444 + 344, K0446 + 036 - K0446 + 046, K0446 +190 - K0446 + 220, K0446+240- K0446+260	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	9/8/21	9/16/21	9/23/21	185	3/26/22		26,460,000.00		26,460,000.00	26,330,000.00		26,330,000.00	COA,PICE,P ICPA	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		

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300117208180000	21PM0033-Local Program-Local Infrastructure Program-Local Roads and Bridges- Local Roads- Construction/Rehab ilitation/Improve ment of Catao-Bangad- Bulo Local Road, Buringal, Paracelis, Mountain Province	Public	YES	Public Bidding	11/24/20	2/5/21	2/12/21	2/24/21	2/24/21	2/25/21	2/26/2021 - 3/8/2021	3/9/21	12/28/21	1/6/22	1/13/22	80	4/2/22		9,900,000.00		9,900,000.00	9,850,500.00		9,850,500.00	COA,PICE,P ICPA	02/09/21	02/09/21	02/09/21	02/09/21	02/09/21		On-Going after award documents	
310304100735000	21PM0036- Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program- Rehabilitation/Major Repair of	Public	YES	Public Bidding	11/24/20	4/27/21	5/12/21	5/25/21	5/25/21	5/26/21	5/30/21	5/31/21	9/8/21	9/16/21	9/23/21	90	12/21/21		4,900,000.00		4,900,000.00	4,851,139.60		4,851,139.60	COA,PICE,P ICPA	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21			
	Permanent Bridges- Agog-go Br.2 (B04291LZ) along Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd																																
300116201297000	21PM0037- Concreting of Natta'longan- Gassilang Farm to Market Road, Brgy.Bantay, Paracelis Mt. Province	Public	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21	7/6/21	7/13/21	7/13/21	9/28/21	10/7/21	10/13/21	72	12/24/21		11,940,000.00		11,940,000.00	11,802,492.75		11,802,492.75	COA,PICE,P ICPA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21			
300116201297000	21PM0038- Concreting of Sitio Tapo, Brgy. Banawel FMR,Banawel, Natonin, Mountain Province	Public	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21	7/6/21	7/13/21	7/14/21	7/14/21	7/22/21	7/29/21	72	10/9/21		11,940,000.00		11,940,000.00	11,804,585.05		11,804,585.05	COA,PICE,P ICPA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21			
300116201297000	21PM0039- Concreting of Sitio Ambatutong-Sitio Bila-Sitio Addang FMR, Barangay Buntot, Paracelis, Mountain Province, Sta.2+200 – Sta.2+600	Public	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21	7/6/21	7/13/21	7/13/21	9/28/21	10/7/21	10/13/21	72	12/24/21		11,940,000.00		11,940,000.00	11,820,600.00		11,820,600.00	COA,PICE,P ICPA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21			
300200100003000	21PM0040- Rehabilitation/Rest oration of Road Slip along Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Road, K0426+490- K0426+520, Natonin, Mountain Province	Public	YES	Public Bidding	n/a	10/6/21	10/13/21	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21	11/4/21	11/11/21	90	2/9/22		3,508,750.00		3,508,750.00	3,434,732.43		3,434,732.43	COA,PICE,P ICPA	10/07/21	10/07/21	10/07/21	10/07/21	10/07/21			
310102100376000 310102100379000 310102100382000 310102100383000 310102100384000 300116202942000 300116202943000 300118200205000 300118200214000 300118200218000 300118200220000 300201100056000 300201100058000 300201100057000 100000100001000 300116202266000	21PM0041- Construction of Mountain Province 2nd DEO Modular Partition and Furnishing, Saliok, Natonin, Mountain Province	Public	YES	Public Bidding	n/a	12/2/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24- 27/21	12/28/21	12/28/21	1/6/22	1/13/22	45	2/27/22		3,942,947.24		3,942,947.24	3,934,535.85		3,934,535.85	COA,PICE,P ICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21			
200000100028000	21CSPM01- Geotechnical Investigation of Proposed Muliang Bridge and BNTAS- MPSPC (Bacarrri Campus) Bridge and at K0463+570 along Jct. Talubin- Barlig-Natonin- Paracelis-Calaccad Road	Public	No	Public Bidding	6/1/21	6/9/21	6/23/21	7/7/21	7/7/21	7/8/21	16/07/2021 - 20/7/2021	7/21/21	7/21/21	7/29/21	7/30/21	45	9/12/21		886,955.00		886,955.00	886,000.50		886,000.50	COA,PICE,P ICPA	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21			
Total Alloted Budget of Procurement Activities																			393,668,622.24	-	393,668,622.24												
Total Contract Price of Procurement Activitvites Conducted																						275,322,777.63	326,286.52	319,005,724.21									
Total Savings (Total Alloted Budget - Total Contract Price)																								118,345,844.61									
MAINTENANCE PROJECTS																																	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferenc e	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc e (If applicable)	
200000100019000	21PM0034- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair/ Maintenance of a. DENR Building CENRO Main Building DENR Compound, Poblacion, Paracelis, Mountain Province, b. DENR Building CENRO Old Office Building DENR Compound, Poblacion, Paracelis, Mountain Province and c. DILG Building BFP - Paracelis Fire Station Magawood, Bantay, Paracelis, Mountain Province	Public	NO	Public Bidding	n/a	3/30/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	5/6/21	5/10/21	160	10/16/21	101	2,665,000.00	2,665,000.00		2,636,162.13	2,636,162.13		COA,PICE,P ICPA	03/30/21	03/30/21	03/30/21	03/30/21	03/30/21		
	21PM0035- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenanc e of Flood Control and Drainage Structures (FCDS), Bananao Flood Control, Paracelis, Mountain Province	Public	NO	Public Bidding	n/a	3/30/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	5/6/21	5/10/21	100	8/17/21	101	2,265,000.00	2,265,000.00	2,265,000.00	2,242,349.87	2,242,349.87		COA,PICE,P ICPA	03/30/21	03/30/21	03/30/21	03/30/21	03/30/21		
Total Alloted Budget of Procurement Activities																			4,930,000.00	-	4,930,000.00											
Total Contract Price of Procurement Activites Conducted																						4,878,512.00	4,878,512.00	-								
Total Savings (Total Alloted Budget - Total Contract Price)																								51,488.00								
2022 Projects																																
	22PM0001- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0457 + 000 - K0457 + 107	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21-12/13/21	12/14/21-12/21/21							101	3,525,060.00		3,525,060.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Failure of Bidding	
	22PM0002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0477 + 000 - K0477 + 312	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21-12/13/21	12/14/21-12/21/21	12/22/21							101	10,279,220.00		10,279,220.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc e (If applicabl)	
	22PM0003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0395 + 935 - K0396 + 574	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	21,809,900.00		21,809,900.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
	22PM0004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0472 + 350 - K0472 + 495	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	9,692,200.00		9,692,200.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0426 + 190 - K0426 + 647, K0426 + 722 - K0426 + 782	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	29,460,760.00		29,460,760.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0006- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - K0463 + 1490 - K0463 + 1550	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	29,400,000.00		29,400,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
	22PM0007- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0460 + 124 - K0460 + 194, K0473+ 650 - K0473 + 710	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	7,761,600.00		7,761,600.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completi on/ Acceptanc e (If applicabl)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/ Open of Bids	Bid Evaluation	Post Qual			
	22PM0008- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads -Tanudan- Barlig - Ifugao Road (Tanudan- Barlig Section), Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	4,900,000.00		4,900,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award	
	22PM0009- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network																																	
	Development - Construction of Missing Links/ New Roads - Tanudan- Barlig - Ifugao Road (Barlig - Banaue Section), Mountain Province Chainage 304 - Chainage 1+034	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	29,400,000.00		29,400,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	
	22PM0010- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - (S04030LZ) Chainage 1830 - Chainage 2130	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	9,378,600.00		9,378,600.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	
	22PM0011- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads - Mt. Province- Isabela Rd - (S00535LZ) Chainage 19133 - Chainage 19243	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,312,000.00		4,312,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	
	22PM0012- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - (S04030LZ) Chainage 3415 - Chainage 4015	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/8/21- 12/13/21	12/30/21- 01/10/22	1/11/22							101	21,560,000.00		21,560,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		On-going Post- Qualificatio n	
	22PM0013- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jct Talubin- Barlig-Natonin- Paracelis-Calaccad Rd - (S04030LZ) Chainage 830 - Chainage 1340	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	21,560,000.00		21,560,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	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)	
	22PM0014- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Retrofitting/ Strengthening of Permanent Bridges Bananao Br. (B00993LZ) along Mt. Province-Ifugao Rd (Kiling-Paracelis Sect)	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	14,700,000.00		14,700,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
	22PM0015- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Dannal Flood Control Structure, Sta. 076+960 - Sta. 077+660 (R.S.), Anonat, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	69,960,570.00		69,960,570.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0016- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Bagwang Proper, Sta. 088+900 - Sta. 089+500 (R.S.), Palitod, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	57,900,000.00		57,900,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0017- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Lower Sakakang Flood Control Structure, Sta. 117+620 - Sta. 118+070 (R.S.), Sta. 117+830 - Sta. 118+180 (L.S.), Bacarri, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	81,060,000.00		81,060,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0018- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System, Sta. 134+009 - Sta. 134+607, Butac, Natonin, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	34,300,000.00		34,300,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completi on/ Acceptanc e (if applicabl)	Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	22PM0019- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/Rehab ilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System - Water Supply - Construction of Level III Water Supply System, Barlig, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	19,600,000.00		19,600,000.00			COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	
	22PM0020- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Cassag-Bacarri- Camparadi- Cawayan-Buringal Proper-Sinamar Road leading to Smokey, Makilo Sphinx, Mabarutbot Mud Pool, Little Chocolate Hills, Buringal Waterfalls, Paracelis, Mt. Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/23/21	12/24/21- 01/04/22	1/4/22							101	96,500,000.00		96,500,000.00			COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		On-going Post- Qualificatio n	
	21PM0021- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Poblacion, Paracelis-Bantay- Buringal Road in support of Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00			COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	
	21PM0022- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Fina-Ig-Banawel Proper Road connecting Banawel Proper, Natonin and National Road in support of Coffee, Rice, Banana, Bambo, Corn, and Food Processing Industries, Natonin, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00			COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	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)	
	21PM0023- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Jct. Nansuso- Bacarri-BANTAH- MPSPC-Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21								101	20,148,800.00		20,148,800.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Failure of Bidding
	21PM0024- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Paracelis-Cassag- Makilo-Camparadi- Bantay Road connecting Bantay, Paracelis and National Road in support of Banana, Corn and Food Processing Industries, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0025- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Poblacion Natonin- Maducayan-Salok Road connecting Maducayan to the National Road in support of Coffee, Cacao, Rice, Bamboo, Corn, and Food Processing Industries, Natonin, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	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)	
	22PM0026- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Poblacion, Natonin-Toboy Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21								101	7,802,760.00		7,802,760.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Failure of Bidding
	22PM0027-Basic Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Local Road, Barangay Anonat Proper, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	4,950,000.00		4,950,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
	22PM0028-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Local Road, Barangay Bananao, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0029-Local Program (LP) - Buildings And Other Structures - Multipurpose/ Facilities - National Building Program - Construction (Completion) of DPWH Mountain Province 2nd DEO Support Facilities, Butique, Paracelis, Mountain Province	Public	NO	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	23,520,000.00		23,520,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completo n/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/ Open of Bids	Bid Evaluation			Post Qual			
	22PM0030- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd - (S03997LZ) Chainage 409+040 409+090,K0427+53 5- K0427+693,K0428 +536- K0428+735,K0429 +741- K0429+798,K0429 +869- K0430+137,K0435	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21						101	34,300,000.00		34,300,000.00				COA,PICE,P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award				
Total Alloted Budget of Procurement Activities																			692,281,470.00	4,930,000.00	692,281,470.00															
Total Contract Price of Procurement Actitvites Conducted																						-	10,083,310.52	-												
Total Savings (Total Alloted Budget - Total Contract Price)																								692,281,470.00												

Submitted by:

PAULO P. DIANO
Head-BAC Secretariat

Recommended for Approval by:

ROLAND B. MATIAS
OIC-Assistant District Engineer
BAC Chairperson

Approved

RUSTOM A. MARTINEZ
District Engineer