



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Ilocos Sur 2nd
District Engineering Office
Region I
Brgy. Calaoa-an, Candon City, Ilocos Sur

January 5, 2023

MEMORANDUM

FOR : **DIR. RONNEL M. TAN, CESO III**
DPWH Regional Office I
City of San Fernando, La Union

ATTENTION : **BIDS AND AWARDS COMMITTEE**

SUBJECT : **SUBMISSION OF PROCUREMENT MONITORING**
(2nd SEMESTER) FY 2022

DPWH, RMU, ADMIN. SECT.
DATE: 1/5/2023
FILE NO: /17

This has reference to Section 12.2 of the 2016 Revised Implementing Rules and Regulation of RA 9184, we are submitting the approved Procurement Monitoring Report (2nd Semester) FY 2022.

EMIL R. GANADEN
District Engineer

RO1.11 MGG/ARP

CC: ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office I
Port Bonifacio, Manila

: Performance Monitoring Division
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibly Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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22AD0019	Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide-Secondary Roads, Tagudin-Cervantes Road, K0349+700-K0349+725	Construction Section	No	Public Bidding	02/15/2022	02/25/2022	03/04/2022	03/17/2022	03/17/2022	03/18/2022	03/19/2022	07/06/2022	07/06/2022	07/12/2022	07/13/2022	07/13/2022	90	GAA FY 2022	14,700,000.00	-	14,700,000.00	14,258,940.22	-	14,258,940.22	1. COA	-	03/01/2022	03/01/2022	03/01/2022	03/01/2022	03/01/2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
																							4. CCVII	-	08/14/2022	08/14/2022	08/14/2022	08/14/2022	08/14/2022			
																							5. PCAI	-	08/14/2022	08/14/2022	08/14/2022	08/14/2022	08/14/2022			
Total Allocated Budget of Procurement Activities																69,888,717.48			68,219,900.07													
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget- Total Contract Price)																1,668,787.41																

ON-GOING PROCUREMENT ACTIVITIES																																		
22AD0150	Construction of Elementary and Secondary Classrooms, Bustos Primary School, G. Del Pilar, Ilocos Sur	Construction Section	No	Public Bidding	11/25/2022	11/30/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022	12/23/2022	12/27/2022	12/27/2022						100	BEPP 2022 (Batch 2) SR.2022-11-014932	6,568,175.17	-	6,568,175.17	6,365,068.15	-	6,365,068.15	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
																											2. Bantay Lungsangin	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
22AD0151	Construction of Elementary and Secondary Classrooms, Tadaso Elementary School, Nagbukel, Ilocos Sur	Construction Section	No	Public Bidding	-	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/23/2022	12/27/2022	12/27/2022						90	BEPP 2022 (Batch 2) SR.2022-11-014932	5,000,000.00	-	5,000,000.00	4,853,381.70	-	4,853,381.70	1. COA	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											2. Bantay Lungsangin	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											4. CCVII	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											5. PCAI	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
22AD0152	Construction of Elementary and Secondary Classrooms, Anasid ES, San Esteban, Ilocos Sur	Construction Section	No	Public Bidding	-	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/23/2022	12/27/2022	12/27/2022						90	BEPP 2022 (Batch 2) SR.2022-11-014932	5,000,000.00	-	5,000,000.00	4,874,434.68	-	4,874,434.68	1. COA	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											2. Bantay Lungsangin	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											4. CCVII	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											5. PCAI	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
22AD0153	Construction of Elementary and Secondary Classrooms, Sto. Rosario Elementary School, Sigay, Ilocos Sur	Construction Section	No	Public Bidding	11/25/2022	11/30/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022	12/23/2022	12/27/2022	12/27/2022						100	BEPP 2022 (Batch 2) SR.2022-11-014932	6,500,000.00	-	6,500,000.00	6,491,239.79	-	6,491,239.79	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
																											2. Bantay Lungsangin	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
22AD0154	Construction of Elementary and Secondary Classrooms, Banga Elementary School, Sugon, Ilocos Sur	Construction Section	No	Public Bidding	-	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/23/2022	12/27/2022	12/27/2022						90	BEPP 2022 (Batch 2) SR.2022-11-014932	5,000,000.00	-	5,000,000.00	4,849,979.86	-	4,849,979.86	1. COA	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											2. Bantay Lungsangin	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											4. CCVII	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
																											5. PCAI	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/25/2022	
22AD0155	Construction of Elementary and Secondary Classrooms, Lidkida National High School, Lidkida, Ilocos Sur	Construction Section	No	Public Bidding	11/28/2022	11/30/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022	12/23/2022	12/27/2022	12/27/2022						170	BEPP 2022 (Batch 2) SR.2022-11-014932	12,000,000.00	-	12,000,000.00	11,643,660.85	-	11,643,660.85	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
																											2. Bantay Lungsangin	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
22AD0156	Repair/Restoration along Tagudin-Cervantes Road K0350+900-K0350+546, K0353+500-K0353+550, K0354+250-K0354+295, Manalong, Suyo, Ilocos Sur	Maintenance	No	Public Bidding	11/29/2022	11/30/2022	12/07/2022	12/19/2022	12/19/2022	12/20/2022	12/23/2022	12/27/2022	12/27/2022						87	NDRR-F (SR.2022-11-014873)	13,779,993.09		13,779,993.09	13,384,994.71	-	13,384,994.71	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
																											2. Bantay Lungsangin	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	
																											5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	

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					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution (Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub-/Opening of Bids	Bid Evaluation	Post Qual	
22AD0157	Repair/Restoration of Road Slip and Damaged Slope Protection along Jct. Candon-Salcedo-Del Pilar Road K0353+370-K0359+850 (Intermittent Section), Candon, Galmuyod and Salcedo, Ilocos Sur	Maintenance	No	Public Bidding	11/29/2022	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			59	NDRR-F (SR-2022-11-014873)	8,857,735.00	-	8,857,735.00	8,592,040.98	-	8,592,040.98	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0158	Repair/Restoration of Road Slip and Damaged Slope Protection along Jct. Candon-Salcedo-Del Pilar Road K0362+600, Salcedo, Ilocos Sur	Maintenance	No	Public Bidding	-	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			6	NDRR-F (SR-2022-11-014873)	270,000.00	-	270,000.00	267,342.55	-	267,342.55	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0159	Repair/Restoration along Tagudin-Cervantes Road K0356+700-K0356+724.50, Man-atang, Suyo, Ilocos Sur	Maintenance	No	Public Bidding	-	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			36	NDRR-F (SR-2022-11-014873)	2,894,624.08	-	2,894,624.08	2,807,273.52	-	2,807,273.52	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0160	Repair/Restoration along Tagudin-Cervantes Road K0365+700-K0364+775, Cervantes, Ilocos Sur	Maintenance	No	Public Bidding	-	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			24	NDRR-F (SR-2022-11-014873)	938,901.17	-	938,901.17	909,951.97	-	909,951.97	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0161	Repair/Restoration along Jct. Santiago-Barayoyo-Lidella-San Emilio-Quimo Road K0373+600-K0393+000(Intermittent Section), San Emilio and Quimo, Ilocos Sur	Maintenance	No	Public Bidding	-	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			27	NDRR-F (SR-2022-11-014873)	1,025,274.65	-	1,025,274.65	992,884.38	-	992,884.38	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0162	Repair/Restoration of Road Slip and Damaged Slope Protection along Jct. Sta. Lucia-Salcedo Road, K0343+200-K0349+300 (Intermittent Section) Sta. Lucia and Salcedo Road, Ilocos Sur	Maintenance	No	Public Bidding	-	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			28	NDRR-F (SR-2022-11-014873)	1,811,305.00	-	1,811,305.00	1,758,975.58	-	1,758,975.58	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0163	Repair/Restoration of Road Slip and Damaged Slope Protection along Candon Bypass Road CO+600 Oag Davis, Candon City, Ilocos Sur	Maintenance	No	Public Bidding	-	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			8	NDRR-F (SR-2022-11-014873)	499,000.00	-	499,000.00	487,304.51	-	487,304.51	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
22AD0164	Repair/Restoration along Tagudin-Cervantes Road K0327+500-K0341+600, Kibigan, Liso, Suyo, Ilocos Sur	Maintenance	No	Public Bidding	11/29/2022	11/30/2022	12/07/2022	12/19/2022	12/19/CX22	12/20/2022	12/23/2022	12/27/2022	12/27/2022			99	NDRR-F (SR-2022-11-014873)	15,922,440.05	-	15,922,440.05	15,444,731.37	-	15,444,731.37	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022			
																						2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						4. CCVII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					
																						5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022					

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					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution (Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
23AD0005	Preventive Maintenance-Tertiary Roads-Sta. Maria-Burgos Road, K0374+639+K0375+000, K0376+000-K0376+323	Construction Section	Yes	Public Bidding	-	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	10/27/2022						19	GAA FY 2023	3,715,180.00	-	3,715,180.00				1. COA	-	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
																									2.Bantay Linsangan	-	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022		
																									4. CCWII	-	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022		
																									5. PCAI	-	10/06/2022	10/06/2022	10/06/2022	10/06/2022	10/06/2022		
23AD0003	Preventive Maintenance - Tertiary Roads - Jct.Cando-Salcedo-Del Pilar Rd - K0346 + 197 - K0347 + 387	Construction Section	Yes	Public Bidding	10/07/2022	10/10/2022	10/17/2022	11/02/2022	11/02/2022	11/07/2022	11/08/2022						37	GAA FY 2023	9,800,000.00	-	9,800,000.00				1. COA	-	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		
																									2.Bantay Linsangan	-	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022		
																									4. CCWII	-	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022		
																									5. PCAI	-	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022		
23AD0001	Preventive Maintenance - Secondary Roads - Ilocos Sur- Abra Rd - K0380 + 495 - K0381 + 488	Construction Section	Yes	Public Bidding	10/11/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/07/2022	11/08/2022						29	GAA FY 2023	7,887,040.00	-	7,887,040.00				1. COA	-	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																									2.Bantay Linsangan	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																									4. CCWII	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																									5. PCAI	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23AD0002	Preventive Maintenance - Secondary Roads - Tagudin- Cervantes Rd - K0321 + (-353) - K0321 + 571	Construction Section	Yes	Public Bidding	10/11/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/07/2022	11/08/2022						27	GAA FY 2023	7,316,680.00	-	7,316,680.00				1. COA	-	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																									2.Bantay Linsangan	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																									4. CCWII	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																									5. PCAI	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23AD0004	Preventive Maintenance-Tertiary Roads-Jct. Sta. Lucas-Salcedo Road,K0346+863-K0347+081	Construction Section	Yes	Public Bidding	-	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/07/2022	11/08/2022						14	GAA FY 2023	1,609,160.00	-	1,609,160.00				1. COA	-	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																									2.Bantay Linsangan	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																									4. CCWII	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																									5. PCAI	-	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
23AD0023	Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Gayaman Flood Control	Construction Section	Yes	Public Bidding	10/21/2022	10/26/2022	11/02/2022	11/14/2022	11/14/2022	11/17/2022	11/25/2022						130	GAA FY 2023	29,334,000.07	-	29,334,000.07				1. COA	-	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
																									2.Bantay Linsangan	-	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
																									4. CCWII	-	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
																									5. PCAI	-	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
23AD0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Jct. Sta. Lucas-Salcedo Road, K0348+300- K0348+295	Construction Section	Yes	Public Bidding	10/26/2022	11/02/2022	11/09/2022	11/21/2022	11/21/2022	11/23/2022	11/30/2022						60	GAA FY 2023	9,254,140.00	-	9,254,140.00				1. COA	-	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
																									2.Bantay Linsangan	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																									4. CCWII	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																									5. PCAI	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
23AD0011	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Manila North Road, K0375+764- K0376+224	Construction Section	Yes	Public Bidding	10/26/2022	11/02/2022	11/09/2022	11/21/2022	11/21/2022	11/23/2022	11/30/2022						128	GAA FY 2023	14,700,000.00	-	14,700,000.00				1. COA	-	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
																									2.Bantay Linsangan	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																									4. CCWII	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																									5. PCAI	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notes to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
23AD0012	Road widening-Primary Roads- Marila North Road,K0375+400- K0375+718, K0379+608- K0379+695	Construction Section	Yes	Public Bidding	10/26/2022	11/02/2022	11/09/2022	11/21/2022	11/21/2022	11/23/2022	11/30/2022						80	GAA FY 2023	14,776,440.00	-	14,776,440.00				1. COA	-	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
																								2.Bantay Lansangan	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
																								4. CCWII	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
																								5. PCAI	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
23AD0015	Construction of New Bridges – Construction of Nilasin Bridge along Marila North Road, Santiago, Ilocos Sur	Construction Section	Yes	Public Bidding	10/26/2022	11/02/2022	11/09/2022	11/21/2022	11/21/2022	11/23/2022	11/30/2022						177	GAA FY 2023	14,700,000.00	-	14,700,000.00				1. COA	-	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
																								2.Bantay Lansangan	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
																								4. CCWII	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
																								5. PCAI	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
23AD0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Flood Control Structure, Santa Maria River, Barangay Slag, Santa Maria, Ilocos Sur	Construction Section	Yes	Public Bidding	10/26/2022	11/02/2022	11/09/2022	11/21/2022	11/21/2022	11/23/2022	11/30/2022						130	GAA FY 2023	29,400,000.00	-	29,400,000.00				1. COA	-	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
																								2.Bantay Lansangan	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
																								4. CCWII	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
																								5. PCAI	-	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022			
23AD0034	Construction of Multi-Purpose Building, Barangay Barangbong, Santa Lucia, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/08/2022	11/15/2022	11/28/2022	11/28/2022	11/30/2022	12/05/2022						165	GAA FY 2023	4,950,000.00	-	4,950,000.00				1. COA	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022		
																								2.Bantay Lansangan	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022			
																								4. CCWII	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022			
																								5. PCAI	-	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022			
23AD0033	Construction (Completion) of Multi-Purpose Building, Barangay Sidoon, Santa Cruz, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/10/2022	11/17/2022	11/29/2022	11/29/2022	12/05/2022	12/14/2022						165	GAA FY 2023	3,960,000.00	-	3,960,000.00				1. COA	-	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								2.Bantay Lansangan	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																								4. CCWII	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																								5. PCAI	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
23AD0035	Construction of Multi-Purpose Building, Barangay Caciayan, Supson, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/10/2022	11/17/2022	11/29/2022	11/29/2022	12/05/2022	12/14/2022						120	GAA FY 2023	4,950,000.00	-	4,950,000.00				1. COA	-	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								2.Bantay Lansangan	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																								4. CCWII	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																								5. PCAI	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
23AD0014	Road Widening-Tertiary Roads- Jct. Santiago-Baranayno-Lukida- San Emilio-Quino Road, K0352+(-126)-K0352+097, K0352+113-K0352+304, K0352+313-K0352+400	Construction Section	Yes	Public Bidding	10/11/2022	11/10/2022	11/17/2022	11/29/2022	11/29/2022	12/05/2022	12/14/2022						99	GAA FY 2023	14,700,000.00		14,700,000.00				1. COA	-	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																								2.Bantay Lansangan	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																								4. CCWII	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
																								5. PCAI	-	11/14/2022	11/14/2022	11/14/2022	11/14/2022	11/14/2022			
23AD0009	Rehabilitation/Reconstruction of Roads with slips, slope collapse and landslide – Primary Roads, Marila North Road, K0365+600- K0366+395	Construction Section	Yes	Public Bidding	11/17/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/15/2022	12/20/2022						180	GAA FY 2023	39,200,000.00		39,200,000.00				1. COA	-	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								2.Bantay Lansangan	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
																								4. CCWII	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
																								5. PCAI	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution (Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
23AD0013	Road widening-Primary Roads Marila North Road, K0392+230- K0392+833, K0394+000-K0394+144	Construction Section	Yes	Public Bidding	11/17/2022	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/15/2022	12/20/2022						104	GAA FY 2023	20,580,000.00		20,580,000.00				1. COA	-	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								2.Bantay Lansangan	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
																								4. CCWII	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
																								5. PCAI	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
23AD0019	Cervantes-Sigay Road leading to Trad Pass via Barangay Libang, Cervantes, Ilocos Sur	Construction Section	Yes	Public Bidding	-	11/22/2022	11/29/2022	12/12/2022	12/12/2022	12/15/2022	12/20/2022						37	GAA FY 2023	4,900,000.00	-	4,900,000.00				1. COA	-	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
																								2.Bantay Lansangan	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
																								4. CCWII	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
																								5. PCAI	-	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
23AD0006	Rehabilitation/Reconstruction-Up grading of Damaged Fave Roads-Tertiary Roads, Burgos- Lidda Road-K0367+000- K0367+680	Construction Section	Yes	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/26/2022	01/04/2023						90	GAA FY 2023	9,800,000.00		9,800,000.00				1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																								2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
23AD0030	Construction of Eco-Park Palacapac-Angud connecting to Candon-Salcedo Road, Barangay Palacapac and Angud, Candon City, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/26/2022	01/04/2023						149	GAA FY 2023	29,400,000.00	-	29,400,000.00				1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																								2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
23AD0021	Construction of Hagbukel-Abra Road/Hagbukel, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/26/2022	01/04/2023						136	GAA FY 2023	29,400,000.00	-	29,400,000.00				1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																								2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
23AD0027	Construction (Completion) of Multi-purpose Building, Ilocos Sur Medical Center Building (Infectious diseases/Cardiology/Dormitories) , Barangay Panoc 1st, Candon City, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/26/2022	01/04/2023						270	GAA FY 2023	29,700,000.00	-	29,700,000.00				1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																								2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
23AD0028	Construction (Completion) of Candon City Hospital (Satellite- ITRM) Buildings, Candon City, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/26/2022	01/04/2023						270	GAA FY 2023	98,000,000.00	-	98,000,000.00				1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																								2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
23AD0029	Improvement of Barangay/ Road, Barangay Baguio, Salcedo, Ilocos Sur	Construction Section	Yes	Public Bidding	11/25/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/26/2022	01/04/2023						36	GAA FY 2023	4,950,000.00		4,950,000.00				1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
																								2.Bantay Lansangan	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
																								5. PCAI	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCURE MENT	ACTUAL PROCUREMENT ACTIVITY										Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE					REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEIS	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual

Prepared By:

ANTONIO R. PESCADOR

HEAD, PROCUREMENT UNIT

Checked By:

RICARDO B. TORCUATO JR.

BAC CHAIRPERSON

EMIL R. GAMADEN

DISTRICT ENGINEER

Total Actual Budget of Procurement Activities
Noted:

\$23,050,088.20

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procure- ment?	MODE OF PROCURE- MENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AE/IB	Pre-Bid Conference	Eligibility Check (Shortlisting)	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Openin- g of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																	
21CSAD01	Conduct of Sub-Surface Exploration of Bridges, Flood Controls, and Multi- Purpose Buildings for FY 2023	Planning and Design Section	No	Public Bidding	-	11/30/2022	12/15/2022	12/07/2022	12/27/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	01/04/2023	01/05/2023	01/06/2023	44		PDE 2021	2,913,132.65	-	2,913,132.65	2,854,000.00	-	2,854,000.00	1. COA	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
																											2. PICE	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022
																											4. CCWII	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022
																											-						

Total Alotted Budget of Procurement Activities	2,913,132.65	2,854,000.00
Total Contract Price of Procurement Activities Conducted		
Total Savings (Total Alotted Budget-Total Contract Price)	59,132.65	

ON GOING PROCUREMENT ACTIVITIES																																
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NONE	Total Alotted Budget of Procurement Activities	-
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PREPARED: 
ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

CHECKED: 
RICARDO S. TORCUATO JR.
BAC CHAIRPERSON

NOTED: 
EMIL R. GANADEN
DISTRICT ENGINEER

CODE	PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
						Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																		
22GAD001	Purchase of Service Vehicles (5 units 4x4 Pick-up)	ISED2	No	Public Bidding	07/12/2022	07/14/2022	07/21/2022	08/02/2022	08/02/2022	08/05/2022	08/10/2022	08/11/2022	08/11/2023	08/12/2022	08/15/2022	08/16/2022	60	EAO of projects funded under CY 2022	10,000,000.00	-	10,000,000.00	9,500,000.00	-	9,500,000.00	1. COA	07/14/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022			
																								2. Bantay Lungsangin	07/14/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022				
																								4. CCWII	07/14/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022			
																								5. PCAI	07/14/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022	07/18/2022			
Total Alotted Budget of Procurement Activities																		10,000,000.00			9,500,000.00													
Total Contract Price of Procurement Activities Conducted																																		
Total Savings: (Total Alotted budget- Total Contract Price)																		500,000.00																

ON GOING PROCUREMENT ACTIVITIES

NONE

Prepared By:

ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

Checked By:

RICARDO B. TORCUATO JR.
BAC CHAIRPERSON

Noted:

EMIL S. SANADEN
DISTRICT ENGINEER