

Supply and delivery of IT Equipment for use of Office of the District Engineer, Quality Assurance Section, Procurement Unit, Construction Section, and Planning & Design Section.	1650030159000002.EAO	Supply and delivery Of Office Procurement unit, Construction Section, Finance Section, Planning and Design Section, Human Resource & Admin. Section, ICT Unit, Office of the District Engineer, Maintenance Section and Quality Assurance Section.	1650030159000002.EAO	Supply and delivery of roller blinds.	1650030159000002.EAO	Supply and delivery of Office Supplies	165002000100091	Supply and Delivery of Asphalt Cement use For the Patching of Bituminous and Concrete Pavement including sealing of crack and joints of Concrete Pavement along Abbut-Conner-Kabugao Road, Kabugao-Pudtol-Luna Road & Apayao-Ilocos Norte Road.
Various Section	Various Section	Various Section	Various Section	shopping	shopping	Various Section	Maint., Section	
Public Bidding	Public Bidding	shopping	shopping	shopping	shopping	shopping	Public Bidding	
June 9, '2017	May 11, '2017	May 19, '2017	May 5, '2017	May 5, '2017	May 5, '2017	May 5, '2017	April 11, '2017	
June 16, '2017	May 18, '2017	May 29, '2017	May 5, '2017	May 15, '2017	May 15, '2017	May 15, '2017	April 12, '2017	
June 28, '2017	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 15, '2017	April 21, '2017	
	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 3, '2017	
	May 30, '2017	May 29, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 15, '2017	May 3, '2017	
	July 3, '2017	June 6, '2017	May 29, '2017	May 29, '2017	May 30, '2017	May 30, '2017	May 22, '2017	
		June 13, '2017	June 6, '2017	June 6, '2017	June 5, '2017	June 5, '2017	May 29, '2017	
15CD	14CD	2CD	20CD	20CD	15CD	10CD	June 9, '2017	
Php1,164,250.00	Php767,865.00	Php49,000.00	Php496,300.00	Php496,300.00	Php368,000.00	Php1,287,300.00	30-Jun-17	
Php1,164,250.00	Php60,000.00	Php49,000.00	Php496,300.00	Php496,300.00	Php34,500.00	Php1,287,300.00		
	Php739,004.00	Php48,200.00	Php496,000.00	Php496,000.00	Php333,500.00	Php1,262,300.00		
	Php57,700.00				Php27,750.00	Php1,262,300.00		
NGO, PICES	NGO, PICES	Php681,304.00	Php496,000.00	Php496,000.00	Php268,250.00			
DOÑA ALEJANDRA INC.	4R'S ENTERPRISES	Marcelino p. Siringan ref. and airconditioning repair center	LGC DESIGN OPTION OFFICE FURNITURES	ATR MULTITRADE CONCEPT INC	Blessing Builders and construction Supply			
on going post evaluation	for obligation	Completed	Completed	Completed	Completed	Completed	Completed	

165003014500155.PC	165003015800320.PC	165003015800319.PC	165004050306394.PC	165003016400115.PC	165003016800040.PC
Asset Preservation of National Roads, Rehabilitation/ Reconstruction of National Roads with Slope Collapse and Landslide-Secondary Roads, along Abbut-Conner Road, K0542+011- K0542+070, K0542+151- K0542+164 & K0549+428- K0549+452 Conner, Apayao	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis)- Tertiary Roads Apayao- Ilocos Norte Road K0623+301- K0628+801 Kabugao, Apayao	Road Upgrading (Unpaved to Paved) Based on Gravel Road strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HCM-4 Project Analysis)- Tertiary Roads Apayao- Ilocos Norte Road K0623+771- K0625+810 & K0628+019- K0628+301 Kabugao, Apayao	Construction/Repair/Rehabilitation/Improvement / of Various Infrastructure Including Local Projects Upgrading/Improvement of Caglayan-Ripang-Mayomoy-Cubet Bypass/Diversion Road leading to Apayao State College, Conner, Apayao	Construction and Maintenance of Bridges along National Roads- Construction of New Permanent Bridges, Baratan Bridge along Apayao-Ilocos Norte Road	Off-Carriageway Improvement Including Drainage-Secondary Roads, Abbut-Conner Road, K0540+(-375) - K0540 +(-255), K0540 +(-255)- K0540 +(-085)- K0540 + 240, K0541 + 258-K0541 + 534
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Jan/27/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17
Jan/28/17	Jan/28/17	Jan/28/17	Jan/30/17	Jan/28/17	Jan/28/17
Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/23/17	Feb/22/17
Feb/24/17	Feb/23/17	Feb/24/17	Feb/24/17	Feb/23/17	Feb/24/17
March/7/17	March/11/7	March/15/17	March/21/17	Feb/29/17	March/3/17
March/15/17	March/22/17	March/22/17	March/22/17	March/15/17	April/18/17
March/22/17	March/27/17	March/27/17	March/28/17	March/27/17	May/3/17
March/29/17	March/29/17	March/29/17	March/29/17	March/29/17	May/4/17
90	304	304	206	368	256
2017 Regular Infra	RIJP	2017 Regular Infra	CY 2017 GAA	CY 2017 GAA	CY 2017 GAA
3,168,804.52	96,499,199.80	96,499,089.50	35,573,601.03	29,399,759.44	27,954,473.71
3,168,804.52	96,499,199.80	96,499,089.50	35,573,601.03	29,399,759.44	27,954,473.71
3,105,755.50	91,618,173.07	91,661,330.11	34,537,731.37	27,931,834.70	27,111,750.16
3,105,755.50	91,618,173.07	91,661,330.11	34,537,731.37	27,921,934.70	27,111,750.16
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Jan/27/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17	Jan/25/17
Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17	Feb/10/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/23/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17	Feb/22/17
Feb/24/17	Feb/23/17	Feb/24/17	Feb/24/17	Feb/23/17	Feb/24/17
March/7/17	March/11/7	March/15/17	March/21/17	Feb/29/17	March/3/17
BLESSING BUILDERS & CONSTRUCTION SUPPLY	CAMIA CONST. DEVELOPMENT CORPORATION	SK ROCK ENGINEERING	CAMIA CONST. DEVELOPMENT CORPORATION	CAMIA CONST. DEVELOPMENT CORPORATION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY/CAMIA DEVELOPMENT CORPORATION JV
Project on-going	Project on-going	Project on-going	Project on-going	Project on-going	Project on-going

105004050100244.PC	165004050100244.PC	103004010310601.PC	268004010101359.PC	268004010101360.PC
Restoration of various typhoon damaged lands along Kabugao-Pudtil-Luna-Cagayan Bdy. Road, K0590+435-K0598+817 (K0591+076-K0591+106) K0584+740	Restoration of various typhoon damaged lands along Kabugao-Pudtil-Luna-Cagayan Bdy. Road, K0590+435-K0598+817 (K0591+076-K0591+106)	Restoration of various typhoon damaged lands along by typhoon Lando along Corner-Kabugao Road, K0591+800-K0502+000 w/ exceptions	Completion of School Building, Paddaan Primary School	Completion of School Building, Banaen Primary School
Maintenance Section	Maintenance Section	Maintenance Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
April/7/17	April/7/17	April/7/17	n/a	March/24/17
April/11/17	April/11/17	April/11/17	March/29/17	March/29/17
April/20/17	April/20/17	April/20/17	April/7/17	April/7/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17
May/3/17	May/3/17	May/3/17	April/28/17	April/28/17
May/15/17	May/25/17	May/25/17	May/9/17	May/4/17
May/29/17	June/13/17	June/13/17	May/29/17	May/29/17
June/27/17			June/27/17	June/27/17
June/27/17			June/30/17	June/30/17
142	170	180	90	53
01101401 Regular Agency Fund-General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Appropriation-National Disaster Risk Reduction and Management Fund	CY 2017 RLIP	CY 2017 RLIP
2,780,564.00	3,283,746.82	4,805,703.72	1,285,700.21	692,648.64
2,780,564.00	3,283,746.82	4,805,703.72		
2,493,339.87	3,185,703.68	4,667,723.54	1,285,700.21	692,648.64
2,493,339.87	3,185,703.68	4,667,723.54	1,270,169.15	679,647.05
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
April/7/17	April/7/17	April/7/17	n/a	March/24/17
April/20/17	April/20/17	April/20/17	April/7/17	April/7/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17
May/2/17	May/2/17	May/2/17	April/27/17	April/27/17
May/3/17	May/3/17	May/3/17	April/28/17	April/28/17
May/15/17	May/25/17	May/25/17	May/9/17	May/4/17
KCM CONSTRUCTION	E.C.T. CONSTRUCTION	E.C.T. CONSTRUCTION	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	BLESSING BUILDERS AND CONSTRUCTION SUPPLY
Project on-going	Contract documents on process.	Contract documents on process.	Project on-going.	Project on-going.

										165004050100244.PC
Construction of Senior High School Classrooms- Allangigan PS	Construction of Senior High School Classrooms- Mubaguio PS	Construction of Senior High School Classrooms- Cubet PS	Construction of Senior High School Classrooms- Conner Central School	Completion of School Building, Conner Central N/S-Main (Ripang)	Restoration of various Typhoon damaged Lando along Conner-Kabygao Road, K0575+500-K0575+650	Restoration of Various Typhoon Damaged Lando along Conner-Kabygao Road, K0597+280-K0597+340				
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Maintenance Section	Maintenance Section				
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding				
n/a	n/a	n/a	n/a	n/a	April/17	April/17				
June/1/17	June/8/17	May/12/17	May/12/17	June/1/17	April/11/17	April/11/17				
June/8/17	June/18/17	May/18/17	May/18/17	June/8/17	April/20/17	April/20/17				
June/20/17	June/29/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17				
June/20/17	June/29/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17				
June/27/17	July/8/17	May/31/17	May/31/17	June/27/17	May/3/17	May/3/17				
July/7/17	July/7/17	June/8/17	June/8/17	July/7/17	May/16/17	May/16/17				
					May/29/17	May/29/17				
					June/27/17	June/27/17				
					June/30/17	June/30/17				
105	85	65	85	30	130	101				
CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2016 Basic Educational Facilities Fund	CY 2015 Basic Educational Facilities Fund	CY 2017 Local Infrastructure Program	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund	01101401 Regular Agency Fund-General Fund-New General Appropriation-National Disaster Risk Reduction and Management Fund				
4,549,514.83	2,331,148.06	2,318,175.63	2,321,532.33	494,868.33	5,978,913.71	1,892,645.45				
					5,978,913.71	1,892,645.45				
4,549,514.83	2,331,148.06	2,318,175.63	2,321,532.33	494,868.33						
4,440,967.45	2,218,141.29	2,234,346.43	2,234,220.41	462,061.40	5,742,919.98	1,838,106.53				
					5,742,919.98	1,838,106.53				
4,440,967.45	2,219,141.29	2,234,346.43	2,234,220.41	462,061.40						
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE				
n/a	n/a	n/a	n/a	n/a	April/17	April/17				
June/9/17	June/16/17	May/18/17	May/18/17	June/8/17	April/20/17	April/20/17				
June/20/17	June/29/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17				
June/20/17	June/29/17	May/31/17	May/31/17	June/20/17	May/2/17	May/2/17				
June/27/17	July/6/17	May/31/17	May/31/17	June/27/17	May/3/17	May/3/17				
July/7/17	July/12/17	June/8/17	June/8/17	July/7/17	May/16/17	May/16/17				
RMG BUILDERS	RMG BUILDERS	PACIFIC STAR ERECTORS	PACIFIC STAR ERECTORS	RMG BUILDERS	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	E.C.T. CONSTRUCTION				
Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	Short of Award. Waiting for additional funding.	For award.	Project on-going.	Contract documents on process.				



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO FIRST
DISTRICT ENGINEERING OFFICE
 CORDILERA ADMINISTRATIVE REGION
 Conner, Apayao

PROCUREMENT MONITORING REPORT FOR CONSULTING SERVICES CY 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation														
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contractor	Remarks						
165602000-000003	Soil Exploration for CY 2017 Infrastructure Project	Construction Section	Public Bidding	Jan/27/17	Jan/28/17	Feb/6/17	Feb/17/17	Feb/17/17	Feb/20/17	March/15/17	March/22/17	April/17/17	April/19/17	69		Pre-Detailed Engineering (PDE)	736,148.44		736,148.44			721,674.94			721,674.94				COA, NGO, PICE	Jan/27/17	Feb/6/17	Feb/17/17	Feb/17/17	Feb/20/17	March/15/17	BIP Steadfast Ground, Inc.	Completed.
	Soil Exploration for CY 2018 Infrastructure Project	Construction Section	Public Bidding	May/9/17	May/11/17	May/26/17	June/7/17	June/7/17	June/8/17	June/19/17	June/20/17			60		Pre-Detailed Engineering (PDE)	1,111,739.92		1,111,769.92			1,089,534.00			1,089,534.00			COA, NGO, PICE	May/9/17	May/26/17	June/7/17	June/7/17	June/8/17	June/19/17	BIP Steadfast Ground, Inc.	Preparation of Contract Documents.	
GRAND TOTAL																1,849,918.36		1,849,918.36			1,813,208.94			1,813,208.94													

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