

310108100071000.PC	310212100047000.PC	300117200438000.PC	310208100060000.PC	300104200769000.PC	3201011000948000.PC
Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads Construction of Road Slope Protection Structure- Abbot- Conner Rd- KO542+370- KO542+400, KO545+755-KO545+818, KO546+080-KO546+ 140	Network Development- Paving of Unpaved Roads- Tertiary Roads Paving of Unpaved Roads- Apayao-Ilocos Norte Road KO615+- 344 - KO615+060	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Apayao-Ilocos Norte Road. KO608+090 - KO608+ 146.40	Network Development- Off Carriageway Improvement - Secondary Roads, Along Abbot- Conner Road	Completion of Multi-purpose Building, Gov. Bartolome Senut National Agricultural and Trade High School- Musimut Annex, Kabugao, Apayao	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Karagawan Flood Control, Brog. Poblacion, Kabugao, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Nov/28/17	Nov/28/17	Nov/28/17	Dec/20/17	Nov/13/17	Nov/13/17
Nov/29/17	Nov/29/17	Nov/29/17	Dec/22/17	Nov/16/17	Nov/16/17
Dec/8/17	Dec/8/17	Dec/8/17	Jan/4/18	Nov/23/17	Nov/23/17
Dec/21/17	Dec/21/17	Dec/21/17	Jan/18/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Jan/16/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Jan/19/18	Dec/7/17	Dec/7/17
Dec/22/17	Dec/22/17	Dec/22/17	Jan/29/18	Dec/8/17	Dec/8/17
Jan/22/18	Jan/22/18	Jan/22/18	Feb/2/18	Jan/22/18	Jan/22/18
Feb/2/18	Feb/2/18	Feb/2/18	Feb/7/18	Feb/2/18	Feb/2/18
Feb/5/18	Feb/5/18	Feb/5/18	Feb/8/18	Feb/5/18	Feb/5/18
120	120	210	210	122	346
CY2018 GAA	CY2018 GAA	CY-2018 GAA	CY2018 GAA	FY 2018 Regular Local Infrastructure Program	Regular Infra
15,968,025.23	11,758,021.21	11,744,346.46	23,101,057.82	1,484,640.80	39,197,743.15
15,968,025.23	11,758,021.21	11,744,346.46	23,101,057.82	1,484,640.80	39,197,743.15
15,452,292.52	11,639,709.00		22,523,165.88	1,436,674.76	37,996,995.09
15,452,292.52	11,639,709.00	980,688.09	22,523,165.88	1,436,674.76	37,996,995.09
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Nov/28/17	Nov/28/17	Nov/28/17	Dec/20/17	Nov/13/17	Nov/13/17
Dec/8/17	Dec/8/17	Dec/8/17	Jan/4/18	Nov/23/17	Nov/23/17
Dec/21/17	Dec/21/17	Dec/21/17	Jan/16/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Jan/18/18	Dec/6/17	Dec/6/17
Dec/21/17	Dec/21/17	Dec/21/17	Jan/19/18	Dec/7/17	Dec/7/17
Dec/22/17	Dec/22/17	Dec/22/17	Jan/29/18	Dec/8/17	Dec/8/17
D.C.E. CONSTRUCTION	VUC HIGHLAND DEVELOPERS INC.	PBO CONSTRUCTION COMPANY	D.C.E. CONSTRUCTION/ BLESSING BUILDERS AND CONSTRUCTION SUPPLY JV	BLESSING BUILDERS AND CONSTRUCTION SUPPLY	B.C. CUERPO CONSTRUCTION CORPORATION
Project on-going.	Project on-going.	Project on-going.	Project on-going.	Project on-going.	Project on-going.
		Waiting for the approval of modification due to change in station limit.			

310108100072000.PC Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Construction of Road Slope Protection Structure- Conner-Kabugao Rd- KO601+432- KO601+596	Construction Section	Public Bldgling	Nov/28/17	Nov/29/17	Dec/8/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/22/17	Jan/22/18	Feb/2/18	Feb/5/18	195		CY2018 OAA	21,558,453.33		386,508,394.98		386,508,394.98		362,579,761.81		362,579,761.81		COA, NGO & PICE	Nov/28/17	Dec/8/17	Dec/21/17	Dec/21/17	Dec/21/17	Dec/22/17	DJD CONSTRUCTION	Project on-going.		
GRAND TOTAL																																					

Prepared by:

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Approval recommended:

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Approved:

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

PROCUREMENT MONITORING REPORT FOR GOODS CY 2018

Code (PAP)	Procurement Program/Project	PMO/Eng-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/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CQ	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contractor	Remarks	
	Office supplies and devices (2018-03-0002)	Maint. Section	Shopping		3/16/2018			3/26/2018							GAA 2018	Php160,800.00	Php160,800.00	Php0.00								3/26/2018						
	Signage and Accessories (Kilometer Post, 2018-04-0004)	Maint. Section	Small Value		4/7/2018			4/16/2018							GAA 2018	Php209,340.00	Php209,340.00	Php0.00								4/16/2018						
	Construction Materials and Supplies (Pavement Marking, 18PB0001-G)	Maint. Section	Public Bidding	4/5/2018	4/7/2018	4/12/2018		4/24/2018							GAA 2018	Php1,332,044.70	Php1,332,044.70	Php0.00			NGO, PICES, COA	4/5/2018	4/12/2018		4/24/2018							
	TOTAL															Php1,702,184.70	Php1,702,184.70	Php0.00														

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