

ANNEX B

(DPWH-Apayaog First District Engineering Office) Procurement Monitoring Report as of January 14, 2020

Code (PAP)	Procurement 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-Prec 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	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)
310208100163000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Off-Carriageway Improvement Secondary Roads-Abdul-Comer Rd-KO552+185-KO552+737;KO559+120-KO560+314,KO561+872-KO561+995;KO561+951-KO562+308,KO562+552-KO563+232	Construction Section	YES	Competitive Bidding	Dec/6/18	Dec/7/18	Dec/14/18	Dec/26/18	Dec/26/18	Dec/27/18	Jan/7/19	Jan/9/19	Jan/9/19	Jan/18/19	May/27/19	May/30/19	May/31/19	200	GoP	35,687,680.00	35,687,680.00	34,580,310.58	34,580,310.58	COA, NGO & PICE	Dec/14/18	Dec/26/18	Dec/26/18	Dec/27/18	Jan/7/19			
310208200165000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Off-Carriageway Improvement Secondary Roads-Kabugao-Pudlo Luna-Cagayan Bary Rd-KO590+(-662);KO590+435	Construction Section	YES	Competitive Bidding	Dec/6/18	Dec/7/18	Dec/14/18	Dec/26/18	Dec/26/18	Jan/3/19	Jan/9/19	Jan/9/19	Jan/18/19	May/27/19	May/30/19	May/31/19	91	GoP	11,395,289.23	11,395,289.23	11,014,324.75	11,014,324.75	COA, NGO & PICE	Dec/14/18	Dec/26/18	Dec/26/18	Jan/3/19	Jan/9/19				
310105100226000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads- Abdul-Comer Road KO549+852-KO550+176	Construction Section	YES	Competitive Bidding	Jan/3/19	Jan/3/19	Jan/11/19	Jan/24/19	Jan/24/19	Feb/4/19	Feb/4/19	Feb/8/19	Feb/8/19	June/24/19	July/5/19	July/8/19	90	GoP	6,565,678.30	6,565,678.30	6,361,856.06	6,361,856.06	COA, NGO & PICE	Jan/11/19	Jan/24/19	Jan/24/19	Feb/4/19	Feb/4/19				

COMPLETED PROCUREMENT ACTIVITIES

310208100164000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Off-Carriageway Improvement Secondary Roads Conner- Kabugao Rd- KO590+(+200)-KO590+340	Construction Section	YES	YES	Competitive Bidding	Dec/6/18
300104206552000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Lutuacan MFB, Lutuacan, Kabugao, Apayao	Construction Section	YES	YES	Competitive Bidding	Dec/7/18
300104206544000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Badduat Livelthood MFB, Kabugao, Apayao	Construction Section	YES	YES	Competitive Bidding	Dec/14/18
					March/5/19	Dec/26/18
					March/6/19	Dec/26/18
					March/14/19	Jan/4/19
					March/26/19	Feb/20/19
					March/26/19	Feb/28/19
					March/26/19	June/24/19
					March/29/19	July/5/19
					April/8/19	July/8/19
					April/12/19	90
					June/24/19	90
					July/5/19	GoP
					July/8/19	GoP
					90	8,573,040.00
					GoP	8,573,040.00
					1,000,000.00	8,272,957.83
					1,000,000.00	8,272,957.83
					978,995.42	2,197,004.58
					978,995.42	2,197,004.58
					COA, NGO & PICE	COA, NGO & PICE
					March/14/19	Dec/14/18
					March/26/19	Dec/26/18
					March/26/19	Dec/26/18
					March/27/19	Jan/4/19
					April/4/19	Feb/20/19
Total Alloted Budget of Procurement Activities					65,498,498.50	
Total Contract Price of Procurement Actitivtes Conducted						63,405,449.22
Total Savings (Total Alloted Budget - Total Contract Price)						2,093,049.28

310202100378000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Developmentl Program-Road Widening-Secondary Roads, AbbuL Corner Road KO559+060-KO559+240, KO560+167-KO560+319, KO560+660-KO560+780, KO560+780-KO560+890, Conner, Apayao	Construction Section	YES		Competitive Bidding	
					Jan/24/19	
					Jan/24/19	
					Feb/1/19	
					Feb/20/19	
					Feb/20/19	
					Feb/21/19	
					Feb/27/19	
					March/1/19	
					June/24/19	
					July/5/19	
					July/8/19	
					111	
					GoP	
					11,318,632.62	
					11,318,632.62	
					10,567,456.27	
					COA, NGO & PICE	
					Feb/1/19	
					Feb/20/19	
					Feb/20/19	
					Feb/21/19	
					Feb/27/19	

310205100216000.PC	310205100336000.PC	310205100335000.PC	300204100092000.PC
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program- Construction of Missing Links /New Roads Abra-Kalinga-Apayao Road (Buluuan-Banban-Pugutin-Sacpil-Pinukpuk), Package 3, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program- Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road (Buluuan-Banban-Pugutin-Sacpil-Pinukpuk), Package 2, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development Program- Construction of Missing Links / New Roads Abra-Kalinga-Apayao Road (Buluuan-Banban-Pugutin-Sacpil-Pinukpuk), Package 1, Apayao	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Manag-Tailugo-Paddoan Road in support of Banana, Coffee, Cacao, Rice and Corn Industries, Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section
YES	YES	YES	YES
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Jan/11/19	Oct/30/18	Dec/5/18	Jan/16/19
Jan/11/19	Oct/31/18	Dec/7/18	Jan/17/19
Jan/18/19	Nov/8/18	Dec/14/18	Jan/25/19
Jan/30/19	Nov/26/18	Dec/27/18	Feb/7/19
Jan/30/19	Nov/26/18	Dec/27/18	Feb/7/19
Jan/31/19	Nov/27/18	Dec/28/18	Feb/8/19
Feb/4/19	Dec/14/18	Jan/14/19	Feb/20/19
Feb/8/19	Dec/18/18	Jan/16/19	Feb/27/19
July/29/19	June/24/19	June/24/19	May/27/19
Aug/8/19	July/5/19	July/5/19	May/30/19
Aug/9/19	July/8/19	July/8/19	May/31/19
284	270	180	151
GoP	GoP	GoP	GoP
58,382,106.89	19,598,545.74	48,999,833.49	17,638,972.79
58,382,106.89	19,598,545.74	48,999,833.49	17,638,972.79
56,333,619.38	17,937,292.21	47,337,864.55	16,754,046.06
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Jan/18/19	Nov/8/18	Dec/14/18	Jan/25/19
Jan/30/19	Nov/26/18	Dec/27/18	Feb/7/19
Jan/30/19	Nov/26/18	Dec/27/18	Feb/7/19
Jan/31/19	Nov/27/18	Dec/28/18	Feb/8/19
Feb/4/19	Dec/14/18	Jan/14/19	Feb/20/19

310212100079000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program -Paving of Unpaved Roads-Tertiary Roads Apayao-Ilocos Norte Rd KO630+801 to KO630+801 -Paving of Unpaved Roads-Tertiary Roads Apayao-Ilocos Norte Road (S00621LZ) KO633+(-885)-KO633+663, (S00617LZ) Chainage 6290- Chainage 7290	310212100080000.PC	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program -Paving of Unpaved Roads-Tertiary Roads Apayao-Ilocos Norte Rd KO628+801 to KO630+801	320101103095000.PC	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage System- Construction of Karagawan Flood Control, Brgy. Baddual, Kabugao, Apayao	300203100204000.PC	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Caglayan-Paddig Cupis Road leading to Nabuangan River, Banselan Cave, Cupis Loomweaving, Brgy. Caglayan (New Pob.), Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	
YES	YES	YES	YES	YES	YES	YES	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	
Nov/29/18	Nov/29/18	Nov/8/18	Nov/8/18	Nov/29/18	Nov/8/18	Nov/8/18	
Nov/29/18	Nov/29/18	Nov/9/18	Nov/9/18	Nov/29/18	Nov/9/18	Nov/9/18	
Dec/7/18	Dec/7/18	Nov/16/18	Nov/16/18	Dec/7/19	Nov/16/18	Nov/16/18	
Dec/19/18	Dec/19/18	Nov/28/18	Nov/28/18	Dec/19/19	Nov/28/18	Nov/28/18	
Dec/19/18	Dec/19/18	Nov/28/18	Nov/28/18	Dec/19/19	Nov/28/18	Nov/28/18	
Dec/28/18	Dec/28/18	Nov/29/18	Nov/29/18	Jan/22/19	Nov/29/18	Nov/29/18	
Jan/18/19	Jan/18/19	Dec/7/18	Dec/7/18	Jan/23/19	Dec/6/18	Dec/6/18	
July/17/19	July/17/19	Dec/18/18	Dec/18/18	Feb/8/19	Dec/18/18	Dec/18/18	
July/26/19	July/26/19	July/17/19	July/17/19	May/27/19	May/27/19	May/27/19	
July/29/19	July/29/19	July/25/19	July/25/19	May/30/19	May/30/19	May/30/19	
262	262	July/29/19	July/29/19	May/31/19	May/31/19	May/31/19	
GoP	GoP	237	237	270	155	155	
96,499,188.92	96,499,188.92	GoP	GoP	GoP	GoP	GoP	
96,499,188.92	96,499,188.92	96,500,000.00	96,500,000.00	13,327,979.44	19,599,885.92	19,599,885.92	
93,603,906.30	93,603,906.30	96,500,000.00	96,500,000.00	13,327,979.44	19,599,885.92	19,599,885.92	
COA, NGO & PICE	COA, NGO & PICE	93,595,513.00	93,595,513.00	12,928,149.41	18,981,745.73	18,981,745.73	
Dec/7/18	Dec/7/18	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	
Dec/19/18	Dec/19/18	Nov/16/18	Nov/16/18	Dec/7/19	Nov/16/18	Nov/16/18	
Dec/19/18	Dec/19/18	Nov/28/18	Nov/28/18	Dec/19/19	Nov/28/18	Nov/28/18	
Dec/19/18	Dec/19/18	Nov/28/18	Nov/28/18	Dec/19/19	Nov/28/18	Nov/28/18	
Dec/28/18	Dec/28/18	Nov/29/18	Nov/29/18	Jan/22/19	Nov/29/18	Nov/29/18	
		Dec/7/18	Dec/7/18	Jan/23/19	Dec/6/18	Dec/6/18	

300105200132000.PC	3101081002176000.PC	310108100212000.PC	300203100760000.PC
Local Program-National Building Program-Multipurpose Facilities- Construction of DPWH Building Apayao 1st District Engineering Office, Conner, Apayao	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads along Abbot-Conner Road KO553+780- KO553+805, KO557+350- KO557+700, KO557+473-KO557+553	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads along Conner-Kabrigao Road KO590+332-KO590+352	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Manag-Liwan Road leading to Purag River, Purag Cave and Bellang Cave, Conner, Apayao
Construction Section	Construction Section	Construction Section	Construction Section
YES	YES	N/A	YES
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Nov/23/18	March/27/19	Nov/8/18	Dec/20/18
Nov/23/18	March/28/19	Nov/9/18	Dec/20/18
Dec/4/18	April/10/19	Nov/16/18	Dec/26/18
Dec/13/18	April/17/19	Nov/28/18	Jan/10/19
Dec/13/18	April/17/19	Nov/28/18	Jan/10/19
Dec/13/18	April/23/19	Nov/29/18	Jan/11/19
Jan/6/19	April/29/19	Dec/6/18	Jan/22/19
Jan/9/19	April/30/19	Dec/18/18	Jan/30/19
June/11/19	July/17/19	May/27/19	May/27/19
June/28/19	Aug/6/19	May/30/19	May/30/19
July/1/19	Aug/7/19	May/31/19	May/31/19
350	287	142	148
GoP	GoP	GoP	GoP
57,900,000.00	74,766,743.50	3,527,598.11	17,637,189.86
57,900,000.00	74,766,743.50	3,527,598.11	17,637,189.86
56,163,208.34	71,774,274.41	3,421,781.87	17,088,467.97
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Dec/4/18	April/10/19	Nov/16/18	Dec/26/18
Dec/13/18	April/17/19	Nov/28/18	Jan/10/19
Dec/13/18	April/17/19	Nov/28/18	Jan/10/19
Dec/13/18	April/23/19	Nov/29/18	Jan/11/19
Jan/8/19	April/29/19	Dec/6/18	Jan/22/19

320101103098000.PC	320101103097000.PC	320101103094000.PC	320101103099000.PC
ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Nabunggan (Upstream) Flood Control, Brgy. Cupis, Conner, Apayao	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Nabunggan (Downstream) Flood Control, Brgy. Ripang, Conner, Apayao	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Barren Flood Control(Upstream), Brgy. Manag, Conner, Apayao	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management ProgramConstruction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Paddaoan Flood Control, Brgy. Paddaoan, Conner Apayao
Construction Section	Construction Section	Construction Section	Construction Section
YES	YES	YES	YES
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Dec/6/18	Nov/29/18	Nov/23/18	Nov/23/18
Dec/7/18	Nov/29/18	Nov/23/18	Nov/23/18
Dec/14/18	Dec/7/18	Dec/4/18	Dec/4/18
Dec/26/18	Dec/19/18	Dec/13/18	Dec/13/18
Dec/26/18	Dec/19/18	Dec/13/18	Dec/13/18
Dec/27/18	Dec/21/18	Dec/14/18	Dec/19/18
Jan/7/19	Jan/24/19	Dec/21/18	Dec/21/18
Jan/16/19	Feb/18/19	Jan/3/19	Jan/3/19
May/27/19	May/27/19	May/27/19	June/24/19
May/30/19	May/30/19	May/30/19	Jul/22/19
May/31/19	May/31/19	May/31/19	Jul/23/19
192	192	228	228
GoP	GoP	GoP	GoP
14,699,985.54	14,699,886.29	19,599,979.02	19,599,956.19
14,699,985.54	14,699,886.29	19,599,979.02	19,599,956.19
13,782,174.91	14,258,711.27	19,011,513.42	19,011,513.88
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Dec/14/18	Dec/7/18	Dec/4/18	Dec/4/18
Dec/26/18	Dec/19/18	Dec/13/18	Dec/13/18
Dec/26/18	Dec/19/18	Dec/13/18	Dec/13/18
Dec/27/18	Dec/21/18	Dec/14/18	Dec/19/18
Jan/7/19	Jan/24/19	Dec/21/18	Dec/21/18

300203100759000.PC	310108100213000.PC	3102081001134000.PC	320101103096000.PC
Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bulu (Lennang) Road leading to Gulolan Falls, Paco Valley, Kabugao, Apayao	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads Secondary Roads- Kabugao-Pudtol-Luna-Cagayan Bdy Rd KO597-383-KO597-445	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Off-Carriageway Improvement Secondary Roads-Abut-Comer Rd-KO542-4370-KO545-378,KO551-4215-KO552-015,KO551-745-KO551-785,KO551-870-KO551-898 CW1,CW2	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Karagawan Flood Control(Downstream), Brgy. Luituacan,Kabugao, Apayao
Construction Section	Construction Section	Construction Section	Construction Section
YES	YES	YES	YES
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Dec/6/18	Dec/6/18	Dec/27/18	Dec/6/18
Dec/7/18	Dec/7/18	Dec/28/18	Dec/7/18
Dec/14/18	Dec/14/18	Jan/9/19	Dec/14/18
Dec/26/18	Dec/26/18	Jan/21/19	Dec/28/18
Dec/26/18	Dec/26/18	Jan/21/19	Dec/28/18
Dec/28/18	Jan/3/19	Jan/22/19	Dec/27/18
Jan/24/19	Jan/7/19	Jan/24/19	Jan/23/19
Jan/28/19	Jan/9/19	Feb/18/19	Feb/18/19
May/27/19	June/24/19	July/17/19	June/24/19
May/30/19	July/5/19	July/25/19	July/5/19
May/31/19	July/8/19	July/29/19	July/8/19
95	100	228	228
GoP	GoP	GoP	GoP
17,640,000.00	10,192,000.00	61,854,570.00	19,600,000.00
17,640,000.00	10,192,000.00	61,854,570.00	19,600,000.00
17,037,496.97	9,886,478.13	59,853,862.68	19,011,708.00
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Dec/14/18	Dec/14/18	Jan/9/19	Dec/14/18
Dec/26/18	Dec/26/18	Jan/21/19	Dec/26/18
Dec/26/18	Dec/26/18	Jan/21/19	Dec/26/18
Dec/28/18	Jan/3/19	Jan/22/19	Dec/27/18
Jan/24/19	Jan/7/19	Jan/24/19	Jan/23/19

300104206545000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Brgy. Dagara MPB (Gym), Kabugao, Apayao	300104206548000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Catalug ES MPB, Conner, Apayao	300104206549000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Gov. Benjamin Leguab MxHS MPB, Daga, Conner, Apayao	300204100247000.PC	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades,Industries and Economic Zones- Maduang-Dagara-Maragat-Abra Boundary in Support To Blacksmithing, Handicraft, Furniture, High Value Crops and Coffee Industries, Kabugao, Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
YES	YES	YES	YES	YES	YES	YES	YES
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Feb/12/19	Feb/12/19	Feb/12/19	Feb/12/19	Feb/12/19	Feb/12/19	Dec/6/18	Dec/6/18
Feb/12/19	Feb/12/19	Feb/12/19	Feb/12/19	Feb/12/19	Feb/12/19	Dec/7/18	Dec/7/18
Feb/21/19	Feb/21/19	Feb/21/19	Feb/21/19	Feb/21/19	Feb/21/19	Dec/14/18	Dec/14/18
March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	Dec/26/18	Dec/26/18
March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	Dec/26/18	Dec/26/18
March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	Dec/27/18	Dec/27/18
March/13/19	March/13/19	March/13/19	March/13/19	March/13/19	March/11/19	Jan/7/19	Jan/7/19
March/18/19	March/18/19	March/18/19	March/18/19	March/18/19	March/18/19	Jan/11/19	Jan/11/19
June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	May/27/19	May/27/19
July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	May/30/19	May/30/19
July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	May/31/19	May/31/19
173	90	90	90	90	90	95	95
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP
2,276,110.37	2,177,907.80	2,177,907.80	2,177,907.80	2,177,769.67	2,177,769.67	17,640,000.00	17,640,000.00
2,276,110.37	2,177,907.80	2,177,907.80	2,177,907.80	2,177,769.67	2,177,769.67	17,640,000.00	17,640,000.00
2,225,891.35	2,134,122.77	2,134,122.77	2,134,122.77	2,134,122.77	2,134,122.77	17,095,482.23	17,095,482.23
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE
Feb/21/19	Feb/21/19	Feb/21/19	Feb/21/19	Feb/21/19	Feb/21/19	Dec/14/18	Dec/14/18
March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	Dec/26/18	Dec/26/18
March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	Dec/26/18	Dec/26/18
March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	Dec/27/18	Dec/27/18
March/13/19	March/13/19	March/13/19	March/13/19	March/13/19	March/11/19	Jan/7/19	Jan/7/19

300104206554000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction/Completion of Various MPB including pavements, Kabugao, Apayao	300104206553000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction/Completion of Various MPB including pavements, Conner, Apayao	300104206551000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Karagawan Brgy.MPB,Kabugao,Apayao	300104206546000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Brgy. Dibagal MPB,Butit,Dibagal,Apayao	300104206550000.PC	Local Program-Local Infrastructure Program Multipurpose Facilities- Construction of Ili NHS MPB,Ili, Conner,Apayao
Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	
YES	YES	YES	YES	YES	YES	YES	YES	YES	
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	
March/6/19	March/6/19	March/6/19	March/5/19	March/5/19	March/5/19	March/5/19	March/5/19	Feb/12/19	
March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	March/6/19	March/1/19	
March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/8/19	
March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	
March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	
March/29/19	March/27/19	March/27/19	March/29/19	March/29/19	March/27/19	March/27/19	March/27/19	March/21/19	
April/8/19	March/29/19	March/29/19	April/8/19	April/8/19	April/5/19	April/5/19	April/5/19	March/25/19	
April/12/19	April/5/19	April/5/19	April/12/19	April/12/19	April/12/19	April/12/19	April/12/19	March/29/19	
June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	June/24/19	
July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	July/5/19	
July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	July/8/19	
120	150	150	90	90	187	187	90	90	
GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	GoP	
1,088,712.67	6,533,235.24	6,533,235.24	2,276,966.61	2,276,966.61	2,276,794.79	2,276,794.79	2,177,699.75	2,177,699.75	
1,088,712.67	6,533,235.24	6,533,235.24	2,276,966.61	2,276,966.61	2,276,794.79	2,276,794.79	2,177,699.75	2,177,699.75	
1,065,669.46	6,323,354.36	6,323,354.36	2,226,367.36	2,226,367.36	2,224,734.97	2,224,734.97	2,132,203.82	2,132,203.82	
COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	COA, NGO & PICE	
March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/14/19	March/8/19	March/8/19	
March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	March/20/19	
March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/26/19	March/20/19	March/20/19	
March/29/19	March/27/19	March/27/19	March/29/19	March/29/19	March/27/19	March/27/19	March/21/19	March/21/19	
April/8/19	March/29/19	March/29/19	April/8/19	April/8/19	April/5/19	April/5/19	March/25/19	March/25/19	

200000100018000	Repair/Maintenance of National Bridges (Tamnang Bridge Approach) along Conner-Kabugao Road	Maintenance Section	Maintenance Section
200000100020000	Repair/ Maintenance of Riprap Flood Control, Ripang, Conner, Apayao, 0+000-0+050 & 0+059-0+171	Maintenance Section	Maintenance Section
		NO	NO
		Competitive Bidding	Competitive Bidding
		Sep/16/19	Sep/16/19
		Sep/19/19	Sep/19/19
		Sep/27/19	Sep/27/19
		Oct/10/19	Oct/10/19
		Oct/10/19	Oct/10/19
		Oct/15/19	Oct/10/19
		Oct/21/19	Oct/21/19
		Oct/21/19	Oct/21/19
		Oct/22/19	Oct/22/19
		Oct/25/19	Oct/25/19
		Oct/29/19	Oct/29/19
		40	130
		GoP	GoP
		1,447,498.91	3,999,826.96
		1,447,498.91	3,999,826.96
		1,411,547.24	3,908,188.85
		COA, NGO & PICE, NCAP	COA, NGO & PICE, NCAP
		Sep/27/19	Sep/27/19
		Oct/10/19	Oct/10/19
		Oct/10/19	Oct/10/19
		Oct/15/19	Oct/10/19
		Oct/21/19	Oct/21/19
Total Alloted Budget of On-going Procurement Activities			775,085,155.28

Prepared by:

Lebarasi

LEA C. BARASI
 Engineer III
 BAC Secretariat

APPROVED:

Alberton Cahid
 ALBERTON CAHID
 District Engineer

ANNEX B

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 14, 2020

Code (PAP)	Procurement 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 from the APP (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310208100134000.EAO 310212100079000.EAO 200000100017000	Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office 19GFPB0001/LOT 1		YES	Competitive Bidding	Jan/17/19	Jan/18/19	Jan/25/19	Feb/7/19	Feb/7/19	Feb/7/19	Feb/12/19	Feb/12/19	May/20/19	Aug/13/19	Aug/14/19	15	Sept/3/19	GoP	1,570,640.00	128,850.00	1,441,790.00	1,570,480.00	112,920.00	1,457,560.00	COA	Jan/25/19	Feb/7/19	Feb/7/19	Feb/7/19	Feb/12/19		
300105200132000.EAO	Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office LOT 2 19GPE0001/		NO	Competitive Bidding	Feb/12/19	Feb/13/19	Feb/22/19	March/6/19	March/6/19	March/6/19	March/6/19	March/15/19	May/20/19	July/8/19	July/8/19	15	July/23/19	GoP	502,200.00		502,200.00	497,500.00	497,500.00		COA	Feb/22/19	March/6/19	March/6/19	March/6/19	March/6/19		

31021210008000.EAO 200000100017000	200000100017000 300203100760000.EAO 200000100028000 300203100204000.EAO 300203100760000.EAO	310205100335000.EAO	310212100080000.EAO
Procurement of Spare parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for use of Planning and Design Section, Quality Assurance Section and HRAS 19GPB0003/ Lot 1	Procurement of Diesel Fuel, Gasoline Fuel and Lubricant for use of Maintenance Section, Planning and Design Section, Quality Assurance Section, HRAS, Office of the District Engineer (Network Room) and Construction Section 19GPB0002	Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office 19GPE0001/ Lot 5	Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning and Design Section, ICT Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office 19GPB0001/ LOT 3
NO	NO	NO	NO
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
June/24/19	March/6/19	Feb/12/19	Feb/12/19
June/26/19	March/7/19	Feb/13/19	Feb/13/19
July/5/19	March/14/19	Feb/22/19	Feb/22/19
July/17/19	March/26/19	March/6/19	March/6/19
July/17/19	March/26/19	March/6/19	March/6/19
July/18/19	March/26/19	March/6/19	March/6/19
July/24/19	March/29/19	March/6/19	March/6/19
July/31/19	April/1/19	March/15/19	March/15/19
Aug/2/19	May/20/19	May/20/19	May/20/19
Aug/20/19	June/14/19	July/12/19	Aug/19/19
Aug/29/19	June/17/19	July/12/19	Aug/14/19
15	15	15	15
Sept/12/19	July/2/19	Aug/2/19	Aug/28/19
GoP	GoP	GoP	GoP
1,799,740.00	1,717,500.00	583,000.00	508,500.00
1,643,075.89	847,500.00		
158,864.11	870,000.00	583,000.00	508,500.00
1,714,240.00	1,690,253.00	575,995.00	502,000.00
1,212,270.00	631,853.00		
501,970.00	848,400.00	575,995.00	502,000.00
COA	COA	COA	COA
July/5/19	March/14/19	Feb/22/19	Feb/22/19
July/17/19	March/26/19	March/6/19	March/6/19
July/17/19	March/26/19	March/6/19	March/6/19
July/19/19	March/26/19	March/6/19	March/6/19
July/24/19	March/29/19	March/6/19	March/6/19

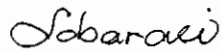
310208100134000.EAO 310106100178000.EAO 200000100017000	300105200132000.EAO 310106100178000.EAO 310205100216000.EAO 200000100017000	200000100017000	200000100017000
Procurement of Spare parts of Various Service Vehicle, Motor Vehicle, Loader and Lubricants for use of Planning and Design Section, Office of the District Engineer, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GFB0005	Procurement of Diesel Fuel, Regular Gasoline, Extra Gasoline and Lubricant for use of Maintenance Section, Office of the District Engineer, Construction Section, Planning and Design Section, Quality Assurance Section and HRAS 19GFB0004	Procurement of Spare Parts for Service Vehicles, Office Equipment (grass cutter) and Lubricant for use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GFB0003/Lot 3	Procurement of Spare parts for Heavy Equipment (loader and Road Grader), For Service Vehicles, Office Equipment (grass cutter) and Lubricant for use of Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS 19GFB0003/Lot 2
Planning and Design Section, Office of the District Engineer, Quality Assurance Section, Maintenance Section, Construction Section and HRAS	Maintenance Section, Office of the District Engineer, Construction Section, Planning and Design Section, Quality Assurance Section and HRAS	Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS	Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section and HRAS
NO	NO	NO	NO
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
July/31/19	July/23/19	June/24/19	May/27/19
Aug/2/19	July/26/19	June/26/19	May/30/19
Aug/6/19	Aug/1/19	July/5/19	June/6/19
Aug/20/19	Aug/13/19	July/17/19	June/18/19
Aug/20/19	Aug/13/19	July/17/19	June/18/19
Aug/21/19	Aug/14/19	July/18/19	June/18/19
Aug/26/19	Aug/16/19	July/23/19	June/28/19
Aug/29/19	Aug/20/19	July/31/19	July/1/19
Sep/1/2/19	Aug/30/19	Aug/2/19	July/5/19
Sep/24/19	Sep/12/19	Aug/20/19	July/23/19
Sep/25/19	Sep/16/19	Aug/22/19	July/24/19
15	15	15	15
GoP	GoP	GoP	GoP
1,360,490.00	2,656,300.00	195,000.00	179,065.89
825,790.00	1,284,100.00	195,000.00	179,065.89
594,760.00	1,372,200.00		
1,351,884.00	2,445,185.00	199,000.00	179,065.88
799,966.00	1,182,500.00	199,000.00	179,065.88
551,918.00	1,262,665.00		
COA	COA	COA	COA
Aug/6/19	Aug/1/19	July/5/19	June/6/19
Aug/20/19	Aug/13/19	July/17/19	June/18/19
Aug/20/19	Aug/13/19	July/17/19	June/18/19
Aug/21/19	Aug/14/19	July/18/19	June/18/19
Aug/26/19	Aug/16/19	July/23/19	June/28/19

200000100028000	310205100218000.EAO	310212100079000.EAO 300105200132000.EAO	200000100017000 310108100178000.EAO
Procurement of Office Supplies and Equipment (Survey Equipment) for use of Planning & Design Section 19GFB0007	Procurement of Office Supplies, Devices and Equipment for use of Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning and Design Section and Quality Assurance Section 19GFB0006/ Lot 3	Procurement of Office Supplies, Devices and Equipment for use of Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning & Design Section and Quality Assurance Section 19GFB0006/ Lot 2	Procurement of Office Supplies and Devices for use of Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning & Design Section, Information and Communication Technology Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office 19GFB0006/Lot 1
Planning and Design Section	Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning and Design Section and Quality Assurance Section	Administrative Section, COA Office, Construction Section, Finance Section, Maintenance Section, Office of the District Engineer, Planning & Design Section and Quality Assurance Section	Administrative Section, Procurement Unit, Construction Section, Finance Section, Planning & Design Section, Information and Communication Technology Unit, Office of the District Engineer, Maintenance Section, Quality Assurance Section and COA Office
NO	NO	NO	NO
Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Aug/22/19	Aug/1/19	Aug/1/19	Aug/22/19
Aug/23/19	Aug/2/19	Aug/2/19	Aug/23/19
Aug/30/19	Aug/8/19	Aug/8/19	Aug/30/19
Sep/12/19	Aug/20/19	Aug/20/19	Sep/12/19
Sep/12/19	Aug/20/19	Aug/20/19	Sep/12/19
Sep/12/19	Aug/20/19	Aug/20/19	Sep/12/19
Sep/16/19	Sep/10/19	Aug/23/19	Sep/17/19
Sep/19/19	Sep/18/19	Aug/28/19	Sep/18/19
Sep/24/19	Sep/20/19	Sep/18/19	Sep/20/19
Oct/2/19	Oct/7/19	Oct/2/19	Oct/9/19
Oct/7/19	Oct/8/19	Oct/7/19	Oct/11/19
15	15	15	15
Oct/7/19	Oct/26/19	Oct/15/19	Oct/15/19
GoP	GoP	GoP	GoP
1,200,000.00	1,093,000.00	838,800.00	1,103,984.33
1,200,000.00	1,098,000.00	638,800.00	295,119.00
1,185,000.00	1,082,450.00	795,000.00	808,865.33
1,185,000.00	1,082,450.00	795,000.00	1,092,074.00
COA	COA	COA	COA
Aug/30/19	Aug/8/19	Aug/8/19	Aug/30/19
Sep/12/19	Aug/20/19	Aug/20/19	Sep/12/19
Sep/12/19	Aug/20/19	Aug/20/19	Sep/12/19
Sep/12/19	Aug/20/19	Aug/20/19	Sep/12/19
Sep/16/19	Sep/10/19	Aug/23/19	Sep/17/19

200000100044000 200000100026000	200000100017000	200000100017000 310212100080000.EAO	200000100017000	200000100017000
Supply and Delivery of ICT Equipment and Supplies for use of the Planning and Design Section PFO # 2019-10-0061	Supply and Delivery of Road Right of Way Monument and Warning Signs to be installed along Abbot-Corner-Kabugao Road, Kabugao-Pudlot-Luna Road and Apayao- Ilocos Norte Road PFO # 2019-08-0044	Supply and Delivery of Office Equipment Parts (Gesteiner Printer) & Accessories for use of HRAS, Finance Section, Planning & Design Section, Construction Section and Maintenance Section RFQ #2019-07-0034 LOT 1 and LOT 2	Procurement of Pavement Markings Materials to be installed along Abbot-Corner-Kabugao Road and Apayao- Ilocos Norte Road for use of Maintenance Section RFO #2019-05-0013	Supply and Delivery of Construction Materials: a. ReflectORIZED Thermoplastic Pavement Markings b. Materials for Activity 65x-Bricks Repainting along Abbot-Corner Road, Conner-Kabugao Road, Kabugao-Pudlot-Luna-Cagayan Bdry. Road 19GPB00009
PDS	Maintenance Section	HRAS, FS, PDS, Construction and Maintenance	Maintenance Section	Maintenance Section
NO	NO	NO	NO	NO
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Competitive Bidding
Oct/11/19	Sept/8/19	July/11/19	May/16/19	Sept/2/19
Oct/18/19	Sept/13/19	July/22/19	May/27/19	Sept/12/19
Oct/18/19	Sept/13/19	July/22/19	May/27/19	Sept/26/19
Oct/18/19	Sept/13/19	July/22/19	May/27/19	Oct/1/19
Oct/21/19	Sept/18/19	July/25/19	June/7/19	Oct/14/19
Oct/22/19	Sept/20/19	July/31/19	June/11/19	Oct/15/19
Oct/24/19	Oct/1/19	Aug/16/19	July/2/19	Oct/22/19
15	60	15	15	15
Nov/13/19	Nov/6/19	Sept/5/19	July/22/19	
GoP	GoP	GoP	GoP	GoP
670,500.00	866,036.68	849,217.24	971,943.28	1,066,049.22
670,500.00	866,036.68	235,550.00	971,943.28	1,066,049.22
654,825.00	756,000.00	613,667.24	959,360.00	873,891.00
654,825.00	756,000.00	235,550.00	959,360.00	873,891.00
		613,013.00		
				COA
Oct/18/19	Sept/13/19	July/22/19	May/27/19	Sept/12/19
Oct/18/19	Sept/13/19	July/22/19	May/27/19	Sept/26/19
Oct/18/19	Sept/13/19	July/22/19	May/27/19	Sept/26/19
				Oct/1/19
				Oct/14/19

200000100028000 310208100163000.EAO 300105200132000.EAO 310205100335000.EAO 310208100134000.EAO	Procurement of Office Supplies and Equipment RFQ # 2019-12-0091	PDS, COA and QAS	NO	NP-53.9 - Small Value Procurement	Dec/19/19	Dec/19/19	Dec/19/19	Dec/19/19	Dec/19/19	Dec/20/19	Dec/23/19	10	GoP	617,187.96	617,187.96	614,000.00	614,000.00	Dec/19/19	Dec/19/19	Dec/19/19
Total Alloted Budget of Procurement Activities														20,349,156.60						
Total Contract Price of Procurement Actitivites Conducted															19,570,765.88					
Total Savings (Total Alloted Budget - Total Contract Price)															778,390.72					

ON-GOING PROCUREMENT ACTIVITIES																					
Total Alloted Budget of On-going Procurement Activities														0							

Prepared by:

LEA C. BARASI
 Engineer III
 BAC Secretariat

APPROVED:

ALBERTO W. GAHID
 District Engineer

(DPWH-Apayao First District Engineering Office) Procurement Monitoring Report as of January 14, 2020

Code (PAP)	Procurement 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	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
3001012000010000.PC	Soil Testing/Exploration for Multi-Storey Buildings and Tech-Voc Workshops under Dep-Ed's Basic Education Facilities Fund (BEFF)	Planning & Design Section	YES	Competitive Bidding	Nov/16/18	Nov/17/18	Dec/5/18	Dec/17/18	Dec/17/18	Dec/19/18	Dec/21/18	Dec/20/18	Dec/27/18	Jan/3/19	Jan/7/19	45	GoP	1,950,000.00	1,950,000.00	1,911,000.00	1,911,000.00	1,911,000.00	COA, NGO, PICE	Dec/5/18	Dec/17/18	Dec/17/18	Dec/19/18	Dec/21/18		
3001012000010000.PC	Soil Exploration for CY 2019 Infrastructure Project	Planning & Design Section	YES	Competitive Bidding	Oct/4/18	Oct/6/18	Oct/19/18	Nov/5/18	Nov/5/18	Nov/12/18	Nov/14/18	Nov/15/18	Nov/16/18	Nov/28/18	Dec/5/18	90	GoP	2,320,039.44	2,320,039.44	2,273,641.00	2,273,641.00	2,273,641.00	COA, NGO, PICE	Oct/19/18	Nov/5/18	Nov/5/18	Nov/12/18	Nov/14/18		
3001012000010000.PC	Consulting Services for the Conduct of Soil Exploration for CY 2017 BEFF, Batch 13, 2-Storey, 4-CL Lemnang E/S	Planning & Design Section	YES	NP-53.9 - Small Value Procurement	Oct/23/18	Oct/26/18	Oct/31/18	Nov/5/18	Nov/5/18	Nov/16/18	Nov/21/18	Nov/22/18	Nov/28/18	Dec/3/18	Dec/5/18	30	GoP	159,531.12	159,531.12	156,340.50	156,340.50	156,340.50	COA, NGO, PICE	Oct/31/18	Nov/5/18	Nov/5/18	Nov/16/18	Nov/21/18		
Total Alloted Budget of Procurement Activities																	4,429,570.56													
Total Contract Price of Procurement Activities Conducted																		4,340,981.50												
Total Savings (Total Alloted Budget - Total Contract Price)																		88,589.06												
ON-GOING PROCUREMENT ACTIVITIES																														
																	0													
																	0													
																	0													
Total Alloted Budget of On-going Procurement Activities																	0													

Prepared by:

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LEA C. BARASI
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APPROVED:

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