

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report  
For the period JANUARY - JUNE, 2019  
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																												
1	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Mt Prov-Local Sur via Tue Rd, K0388+020 - K0390+000, K0410+239 - K0410+602, K0410+623.15 - K0412+000, K0418+000 - K0418+744	Public	Public Bidding	23-Oct-18	30-Oct-2018	7-Nov-2018	26-Nov-2018	26-Nov-18	29-Nov-2018	6-Dec-2018	16-May-2019	3-Jun-2019	4-Jun-2019	GoP	46,109,934.00		46,109,934.00	44,771,296.77		44,771,296.77	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	31-Oct-2019	31-Oct-2019	31-Oct-2019	31-Oct-2019	31-Oct-2019		
2	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads - Secondary Roads, Mt Prov-Cagayan via Tabuk-Enrile Rd (S00514LZ), K0398+407 - K0398+495, K0402+328 - K0402+369	Public	Public Bidding		10-Nov-2018	16-Nov-2018	29-Nov-2018	29-Nov-18	2-Dec-2018	10-Dec-2018	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	3,739,679.00		3,739,679.00	3,627,439.50		3,627,439.50	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	9-Nov-2018	9-Nov-2018	9-Nov-2018	9-Nov-2018	9-Nov-2018		
3	LOCAL PROGRAM: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Calutti, Bontoc, Mountain Province	Public	Public Bidding		16-Nov-2018	22-Nov-2018	6-Dec-2018	06-Dec-18	9-Dec-2018	17-Dec-2018	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	3,959,998.90		3,959,998.90	3,801,598.79		3,801,598.79	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	20-Nov-2018	20-Nov-2018	20-Nov-2018	20-Nov-2018	20-Nov-2018		
4	Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads, Mt Prov-Local Sur via Kayan Rd, K0398 + (-246) - K0398 + (-127), K0396 + (-034) - K0386 + 044	Public	Public Bidding	19-Nov-18	1-Dec-2018	7-Dec-2018	19-Dec-2018	19-Dec-18	22-Dec-2018	28-Dec-2018	16-May-2019	3-Jun-2019	4-Jun-2019	GoP	6,851,178.80		6,851,178.80	6,676,140.20		6,676,140.20	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	4-Dec-2018	4-Dec-2018	4-Dec-2018	4-Dec-2018	4-Dec-2018		
5	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities, Completion of Multi-Purpose Building, Brgy. Tubin, Bontoc, Mountain Province	Public	Public Bidding		12-Jan-2019	18-Jan-2019	30-Jan-2019	30-Jan-19	1-Feb-2019	8-Feb-2019	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	3,959,999.30		3,959,999.30	3,894,280.77		3,894,280.77	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	15-Jan-2019	15-Jan-2019	15-Jan-2019	15-Jan-2019	15-Jan-2019		
6	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Lubon, Tadian, Mountain Province	Public	Public Bidding		19-Jan-2019	25-Jan-2019	6-Feb-2019	06-Feb-19	08-Feb-19	15-Feb-2019	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	3,959,999.20		3,959,999.20	3,862,650.51		3,862,650.51	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	22-Jan-2019	22-Jan-2019	22-Jan-2019	22-Jan-2019	22-Jan-2019		
7	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Brgy. Tocuan, Bontoc, Mountain Province	Public	Public Bidding		19-Jan-2019	25-Jan-2019	6-Feb-2019	06-Feb-19	08-Feb-19	15-Feb-2019	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	3,959,998.80		3,959,998.80	3,919,942.12		3,919,942.12	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	22-Jan-2019	22-Jan-2019	22-Jan-2019	22-Jan-2019	22-Jan-2019		
8	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities, Construction of Multi-Purpose Building, Brgy. Decadic, Tadian, Mountain Province	Public	Public Bidding		31-Jan-2019	6-Feb-2019	18-Feb-2019	16-Feb-19	20-Feb-2019	27-Feb-2019	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	3,959,998.80		3,959,998.80	3,919,942.12		3,919,942.12	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	4-Feb-2019	4-Feb-2019	4-Feb-2019	4-Feb-2019	4-Feb-2019		
9	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Brgy. Klong, Segeda, Mountain Province	Public	Public Bidding		31-Jan-2019	6-Feb-2019	18-Feb-2019	18-Feb-19	20-Feb-2019	27-Feb-2019	16-May-2019	7-Jun-2019	10-Jun-2019	GoP	4,949,998.90		4,949,998.90	4,759,888.32		4,759,888.32	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	4-Feb-2019	4-Feb-2019	4-Feb-2019	4-Feb-2019	4-Feb-2019		
10	Local Infrastructure Program - Water Management Facilities, Water Supply, Construction of Between Waterworks, Brgy. Behvegan, Sedanga, Mountain Province	Public	Public Bidding		8-Feb-2019	14-Feb-2019	26-Feb-2019	26-Feb-19	1-Mar-2019	8-Mar-2019	16-May-2019	3-Jun-2019	4-Jun-2019	GoP	1,960,000.00		1,960,000.00	1,960,190.91		1,960,190.91	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	8-Feb-2019	8-Feb-2019	8-Feb-2019	8-Feb-2019	8-Feb-2019		
11	Local Infrastructure Program - Local Roads and Bridges, Construction/Rehabilitation/Up grading/Improvement of Local Road, Barangay Masint, Bontoc, Mountain Province	Public	Public Bidding		8-Feb-2019	14-Feb-2019	26-Feb-2019	26-Feb-19	1-Mar-2019	8-Mar-2019	11-Jun-2019	24-Jun-2019	25-Jun-2019	GoP	2,969,999.10		2,969,999.10	2,880,880.43		2,880,880.43	PICE, PICPA, COA, Medaf (DPWH-MPDEO Organization)	8-Feb-2019	8-Feb-2019	8-Feb-2019	8-Feb-2019	8-Feb-2019		

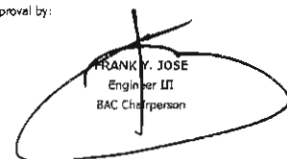


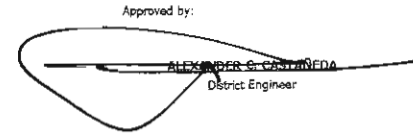


**DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report**  
**For the period JANUARY - JUNE, 2019**  
**CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery of Contract Documents (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
18	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities, Construction of MPS at Besao, Mountain Province	Public	Public Bidding		25-Jun-2019	2-Jul-2019	16-Jul-2019	16-Jul-19									3,761,999.20		3,761,999.20				PICE, PICPA, COA, Medel (DPWH-MPDEO Organization)	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019		
19	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/Rehabilitation/Up grading/Improvement of Local Road, Barangay Samoki, Bontoc, Mountain Province	Public	Public Bidding		25-Jun-2019	2-Jul-2019	16-Jul-2019	16-Jul-19									3,959,999.10		3,959,999.10				PICE, PICPA, COA, Medel (DPWH-MPDEO Organization)	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019	25-Jun-2019		
<b>Total Allocated Budget of On-going Procurement Activities</b>																<b>128,849,163.70</b>														

Prepared by:  
  
**CYRIL V. VALENCERINA**  
 Head, Procurement Unit

Recommended for Approval by:  
  
**FRANK V. JOSE**  
 Engineer III  
 BAC Chairperson

Approved by:  
  
**ALEXANDER S. CASTAÑEDA**  
 District Engineer

**DPWH-Mountain Province District Engineering Office Procurement Monitoring Report**  
For the Period JANUARY - JUNE, 2019


Code (PAP)	Procurement Program/Project (GOODS)	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If Applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
1	18GPI0011 - PURCHASE OF SURVEY EQUIPMENT FOR USE OF PLANNING AND DESIGN ACTIVITIES (RBA/ROCOND/SURVEY/BMS/ BEFF/ROADS & BRIDGES)	MPFDEO	Public Bidding	-	08-Dec-18	12/14/2018	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	06-Feb-19	08-Feb-19	08-Feb-19	-	-	GOP	2,200,000.00		2,200,000.00	2,145,000.00		2,145,000.00	PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18				
2	18GPI0012 - PURCHASE OF MATERIALS FOR USE IN THE INSTALLATION OF PAVEMENT MARKINGS ALONG VARIOUS ROAD SECTIONS	MPFDEO	Public Bidding	12/5/2018	08-Dec-18	12/14/2018	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	10-Jun-19	17-Jun-19	17-Jun-19	-	-	GOP	4,348,175.00	4,348,175.00		3,964,925.00		3,964,925.00	PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18				
3	19GPI0001 - PURCHASE OF DIESEL FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES AND HEAVY EQUIPMENT	MPFDEO	Public Bidding	-	08-Feb-19		26-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	10-Jun-19	17-Jun-19	17-Jun-19	-	-	GOP	900,000.00	900,000.00		898,500.00		898,500.00	PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19				
4	19GPI0002 - PURCHASE OF ASPHALT FOR MAINTENANCE ACTIVITIES ALONG VARIOUS ROAD SECTIONS	MPFDEO	Public Bidding	-	18-Feb-19		26-Feb-19	26-Feb-19	27-Feb-19	28-Feb-19	10-Jun-19	17-Jun-19	17-Jun-19	-	-	GOP	421,250.00	421,250.00		409,750.00		409,750.00	PICPA, COA, Medal (DPWH-MPDEO Organization)	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19	15-Feb-19				
5	19GPI0003 - Purchase of Spare Parts and Labor Services for the Repair/Preventive Maintenance of Service Vehicles and Heavy Equipment under the Maintenance Section, Planning and Design Section, Construction Section and Quality Assurance Section	MPFDEO	Public Bidding	-	14-May-19		4-Jun-19		05-Jun-19	14-Jun-19	18-Jun-19	26-Jun-19	26-Jun-19	-	-	GOP	801,260.00		801,260.00	788,740.00		788,740.00	PICPA, COA, Medal (DPWH-MPDEO Organization)	16-May-19	16-May-19	16-May-19	16-May-19	16-May-19				
6	RFQ No. 2019-05-002 - PURCHASE OF OFFICE EQUIPMENT AND SUPPLIES FOR USE OF MPFDEO	MPFDEO	Shopping	-	28-May-19		4-Jun-19		07-Jun-19		11-Jun-19	14-Jun-19	14-Jun-19	-	-	GOP	99,500.00		99,500.00	97,300.00		97,300.00	PICPA, COA, Medal (DPWH)	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19				
<b>Total Alloted Budget of Procurement Activities</b>																	8,770,185.00															
<b>Total Contract Price of Procurement Activities conducted</b>																				8,304,215.00												
<b>Total Savings (Total Alloted Budget-Total Contract Price)</b>																	465,970.00															

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
1	RFQ No. 2019-05-001 - PURCHASE OF 2,785.10 LITERS DIESEL FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES AND HEAVY EQUIPMENT	MPFDEO	Shopping	-	24-May-19		30-May-19	30-May-19	Failure of Bidding , No Suppliers Dropped their bids. For re-advertisement							-	-	GOP	162,928.35	162,928.35				PICPA, COA, Medal (DPWH-MPDEO Organization)	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19			
2	19GPI0004 - PURCHASE OF DIESEL FUEL AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLES ASSIGNED AT THE PLANNING AND DESIGN SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, MAINTENANCE SECTION and OFFICE OF THE D.E.	MPFDEO	Public Bidding	-	12-Jun-19	6/18/2019	1-Jul-19	01-Jul-19						-	-	GOP	1,881,240.00		1,881,240.00				PICPA, COA, Medal (DPWH-MPDEO Organization)	14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19				
<b>Total Alloted Budget of Procurement Activities</b>																	2,044,168.35															


Prepared By:

  
**CYRIL D. VALENCERINA**  
Head, Procurement Unit

Recommended for Approval by:

  
**FRANKY JOSE**  
Engineer III  
BAC Chairperson

Approved By:

  
**ALEXANDER C. CASTAÑEDA**  
District Engineer

