Code (PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of	Schedu	le for Each Pro	ocurement Ac	tivity	Source of	Esti	mated Budget (PhP)	Remarks
	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	CIVIL WORKS									*	5	15	
P00400307LZ	Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) K0380+470 - K0381+325, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/20/2019	11/18/2019	1/29/2020	2/5/2020	GoP	21,000,000.00	•	21,000,000.00	Road Widening (2-4 lanes)
	Network Development - Off Carriageway Improvement - Tertiary Roads - CDMA (Dalemdem - Pinaripad - Palacian) By-Pass Rd K0347+(-452) - K0348+500, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/20/2019	11/18/2019	1/29/2020	2/5/2020	GoP	23,139,000.00		23,139,000.00	Paving of shoulder including slope protection
P00401212LZ	Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Rd (Jct. Victoria-Kasibu Bdry.) K0360+701 - K0360+835, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/25/2019	11/20/2019	1/29/2020	2/5/2020	GoP	5,224,000.00		5,224,000.00	Upgrading (Asphalt to Concrete) with 300mm Slab with Drainage
P00401211LZ	Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct. Dumabato), K0341+471 - K0342+000, Saguday, Quirino	Construction Section	YES	Competitive Bidding	10/25/2019	11/20/2019	1/29/2020	2/5/2020	GoP	15,133,000.00		15,133,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
P00401213LZ	Asset Preservation - Rehabiliation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Abbag- Nagtipunan-Nueva Vizcaya Rd via Dupax - K0381+(-707) - K0381+(-532), Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	10/25/2019	11/20/2019	1/29/2020	2/5/2020	GoP	7,014,000.00		7,014,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
, , , , , , , , , , , , , , , , , , , 	Concreting of Road, Brgy. San Marcos, Cabarroguis. Quirino	Construction Section	YES	Competitive Bidding	10/29/2019	11/27/2019	1/29/2020	2/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
•	Concreting of Road, Brgy. Victoria, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/29/2019	11/27/2019	1/29/2020	2/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
-	Concreting of Road, Brgy. Pedlisan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/29/2019	11/27/2019	1/29/2020	2/5/2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
P00400919LZ	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon -Aurora Bdry. Rd. (Isabela Bdry-Jct Dumabato) - K0359+100 - K0360+000, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/31/2019	11/22/2019	1/29/2020	2/5/2020	GoP	15,594,000.00		15,594,000.00	Asphalt Overlay 80mm with correction
P00402139LZ	Network Development - Construction of Missing Links/ New Roads - Jct. Abbag - Guingin Bdry. Road Bucao - La Conwap Section, Package 2, Quirino, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/7/2019	11/26/2019	1/29/2020	2/5/2020	GoP	50,000,000.00		50,000,000.00	Construction of Gravel Road including slope protection and drainage
P00400308LZ	Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/7/2019	11/26/2019	1/29/2020	2/5/2020	GoP	38,000,000.00	1 - 1	38,000,000.00	Road Widening (2-4 lanes) including road slope protection
7 - 2	Concreting of Road, Brgy. San Ramos, Nagtipunan, Quirno	Construction Section	YES	Competitive Bidding	11/7/2019	11/26/2019	1/29/2020	2/5/2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
161	Concreting of Road, Brgy. Campamento, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/7/2019	11/26/2019	1/29/2020	2/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00432018LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Ganano Falls, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/4/2019	1/29/2020	2/5/2020	GoP	20,000,000.00		20,000,000.00	Construction of Concrete Road
P00432025LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaocan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/4/2019	1/29/2020	2/5/2020	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
P00400063LZ	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Road - Dumabato-Balligui Rd., K0374+1016 - K0374+1046, K0374+1016 - K0374+1056, Dumabato, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/4/2019	1/29/2020	2/5/2020	GoP	4,200,000.00		4,200,000.00	Slope Protection Works (Stone Masonry and RC Wall) including paving of unpaved roads and shoulder

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	Improvement of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/12/2019	1/30/2020	2/6/2020	GoP	10,500,000.00	-	10,500,000.00	Improvement of Multi- Purpose Building
-(#)	Concreting of Road, Brgy. Villa Gracia, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	1/29/2020	2/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
•	Concreting of Road, Brgy. San Benigno, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	1/29/2020	2/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
%	Concreting of Road, Brgy. Cabua-an, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	1/29/2020	2/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
140	Construction (Completion) of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	1/29/2020	2/5/2020	GoP	5,000,000.00	-	5,000,000.00	Construction (Completion) of Multi-
	Concreting of Road, Brgy. San Pedro, Maddela, Quirino	Construction Section	YES	Competitive Bidding	- 11/21/2019	12/10/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	- 5%	2,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Rizal, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
-	Concreting of Road, Brgy. Rizal, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
9 4 3	Concreting of Road, Brgy. Maria Clara, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00432021LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/11/2019	1/30/2020	2/6/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
P0040061LZ	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0402+700 - K402+800, K0406+500 - K0406+560, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/11/2019	1/30/2020	2/6/2020	GoP	20,000,000.00	-	20,000,000.00	Slope Protection Works (RC Wall and High Tensile Wire)
-	Concreting of Road, Brgy. Burgos-Villa Peña, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/11/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete
P00400062LZ	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0401+000 - K0401+080, K0401+080 - K0401+135, K0405+170 - K0405+280, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	1/30/2020	2/6/2020	GoP	21,780,000.00	-	21,780,000.00	Slope Protection Works (RC Wall)
13 - 2.	Concreting of Road, Brgy. Ramos, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
•	Concreting of Road, Brgy. Villa Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00400306LZ	Network Development - Road Widening - Secondary Roads - Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0330+000 - K0330+837, K0331+000 - K0331+259, K0333+400-K0333+652, K0334+229-K0334+942, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	1/30/2020	2/6/2020	GoP	40,000,000.00		40,000,000.00	Road Widening (2-4 lanes)
P00402136LZ	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+113, K0355+198-K0356+302, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	2/20/2020	2/28/2020	GoP	34,797,000.00	Sup-	34,797,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab WITH MODIFICATION
=	Concreting of Road, Brgy. Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road

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	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
P00432185LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) In Support of the Agri- Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	1/30/2020	2/6/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00432183LZ	Convergence and Special Support Program - Construction/Improvement fo Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato-Balligui Road (National Tertiary Road) and Cordon-Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	1/30/2020	2/6/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00432024LZ	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	1/30/2020	2/6/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
-	Concreting of Road, Brgy. San Isidro, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
	Concreting of Road, Brgy. Aurora West, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00402137LZ	Network Development - Road Widening - Secondary Roads - Along Cordon-Aurora Bdry. Rd (Isabela Bdry-Jct Dumabato) - K0367+770 - K0369+592, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	1/30/2020	2/6/2020	GoP	38,900,000.00	-	38,900,000.00	Road Widening (2-4 lanes) including stone masonry and grouted riprap
P00432186LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	1/30/2020	2/6/2020	GoP	10,000,000.00	-	10,000,000.00	(A.B.) (A.B.)
P00432190LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	1/30/2020	2/6/2020	GoP	7,996,000.00	-	7,996,000.00	Construction of Concrete Road
P00432188LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan - Dumabato Sur Road Connecting Feeds Processing (Corn/Cassava) and Cordon-Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	1/30/2020	2/6/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
-	Concreting of Road, Brgy. San Dionisio II, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	1/30/2020	2/6/2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road

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	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Dibul - Gamis Road Connecting Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Pensal Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00432187LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00432027LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
-	Concreting of Road, Brgy. Villa Agullana, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
-	Concreting of Road, Brgy. Mangandingay, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
l a st	Concreting of Road, Brgy. Andres Bonifacio, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	1/30/2020	2/6/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00432189LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	1/31/2019	2/7/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00432026LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Busibos Caves, San Pedro, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	1/31/2019	2/7/2020	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
P00432019LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	1/31/2019	2/7/2020	GoP	20,000,000.00		20,000,000.00	Construction of Concrete Road
P00402136LZ	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0383+999 - K0385+109, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	2/20/2020	2/28/2020	GoP	37,948,000.00		37,948,000.00	Asphalt Overlay 80mm with correction (including paving of shoulders) WITH MODIFICATION
P00432023LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Gundaway -Susong Dalaga, Zamora-San Marcos Recarte Sur, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	1/31/2019	2/7/2020	GoP	12,400,000.00	d about	12,400,000.00	Construction of Concrete Road
P00402136LZ	Asset Preservation Program - Preventive Maintenance - Secondaryy Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry Jct. Dumabato) - K0327+123 - K0328+200, Diffun, Quirino (GAA 367+770 - 369+592)	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	2/20/2020	2/28/2020	GoP	37,255,000.00		37,255,000.00	Asphalt Overlay 80mm with correction (including paving of shoulders) WITH MODIFICATION

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	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
P00401612LZ	Bridge Program - Widening of Permanent Bridges - Angad Br. (B01940LZ) along Cordon-Aurora Bdry. Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	1/31/2019	2/7/2020	GoP	19,440,000.00		19,440,000.00	Widening of Bridge
P00400064LZ	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria-Kasibu Bdry) - K0363+555 - K0363+605, K0375+765-K0375+790, K0382+525 - K0382+675 - K0382+715, K0382+635 - K0382+715 (additional station), Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	2/20/2020	2/28/2020	GoP	27,200,000.00	-	27,200,000.00	Construction of Road Slope Protection (RC Wall, Stone Masonry and Cribwall) WITH MODIFICATION
P00401611LZ	Bridge Program - Widening of Permanent Bridges - Divila Br. (B01937LZ) along Cordon - Aurora Bdry. Rd (Isabela Bdry- Jct Dumabato), Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	1/31/2019	2/7/2020	GoP	37,200,000.00	-	37,200,000.00	Widening of Bridge
P00432020LZ	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	1/31/2019	2/7/2020	GoP	30,000,000.00	-	30,000,000.00	Construction of Concrete Road
P00402076LZ	Bridge Program - Construction of New Bridges - Cajel Br. along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	1/31/2019	2/7/2020	GoP	60,000,000.00	-	60,000,000.00	Construction of Concrete Bridge
P00400683LZ	Network Development - Off-Carriageway Improvement - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Road, K0344+535 - K0347+219 (GAA 347+105), Saguday and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	2/20/2020	2/28/2020	GoP	41,565,000.00	-	41,565,000.00	Paving of shoulder with asphalt overlay including slope protection WITH MODIFICATION
P00400191LZ	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Cordon-Aurora Bdry Rd (Jct. Dumabato-Aurora Bdry) - K0400+718 - K0400+770, K0401+000 - K0401+048, K0404+436 - K0404+456, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	1/31/2019	2/7/2020	GoP	60,000,000.00	-	60,000,000.00	Slope Protection Works (Cribwall)
	Concreting of Road, Brgy. Gabriela Silang, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	1/31/2019	2/7/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
9	Construction (Completion) of Multi-Purpose Building, Brgy. Dingasan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	1/31/2019	2/7/2020		2,000,000.00			Construction (Completion) of Multi-
	Construction of Multi-Purpose Building, Brgy. Aurora East, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	1/31/2019	2/7/2020		3,000,000.00			Construction of Multi- Purpose Building
-	Improvement of Multi-Purpose Building 2, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	1/31/2019	2/7/2020		4,500,000.00	•	4,500,000.00	Improvement of Multi- Purpose Building
-	Construction (Completion) of Multi-Purpose Building, Brgy. Dumabel, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	1/31/2019	2/7/2020	GoP	200,000.00		200,000.00	Construction (Completion) of Multi-
	Construction of 1STY-3CL Building 1, Aglipay East Central, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/27/2019	1/31/2019	2/7/2020	GoP	7,942,669.71	- 3 3	7,942,669.71	Construction of 1STY- 3CL Buildin
	Construction of 1STY-3CL Building 2, Aglipay East Central, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/27/2019	1/31/2019	2/7/2020	GoP	7,942,669.71	-	7,942,669.71	Construction of 1STY- 3CL Buildin
	Construction (Completion) of Multi-Purpose Building (1 unit 2 storey Building), Brgy. Don Mariano Perez, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi-
	Construction (Completion) of Multi-Purpose Building (Daycare Center), Brgy. Luttuad, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-
	Construction (Completion) of Multi-Purpose Building, Brgy. Balagbag, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,000,000.00	•	2,000,000.00	Construction (Completion) of Multi-
	Construction of Multi-Purpose Building (Barangay Health Station), Brgy. Magsaysay, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,500,000.00		2,500,000.00	Construction of Multi- Purpose Building

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pro	curement Act	ivity	Source of	Esti	mated Budget (Pi	hP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
-	Construction of Multi-Purpose (Barangay Office), Brgy. Magsaysay, Saguday, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi- Purpose Building
(4.)	Construction of Multi-Purpose Building (Bleacher), Brgy. San Martin, Maddela, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,000,000.00		2,000,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose (BNS), Brgy. Sto. Niño, Maddela, Qurino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building (Daycare Center). Brgy. Salvacion, Saguday, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,000,000.00		2,000,000.00	Construction of Multi- Purpose Building
7-2	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Sto. Tomas, Saguday, Quirino	Construction Section	YES	Competitive Bidding	1/29/2020	2/17/2020	2/25/2020	2/27/2020	GoP	2,000,000.00		2,000,000.00	Construction of Multi- Purpose Building
1-	Construction of Multi-Purpose Building(Phase II), Brgy. Dumabato Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Brgy. Cofcaville, Maddela, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
(*)	Construction of Multi-Purpose Building, Brgy. Progreso, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building, Brgy. San Leonardo, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,500,000.00		2,500,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building, Brgy. San Ramon, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,500,000.00		2,500,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Brgy. Tres Reyes, Saguday, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	4,800,000.00	-	4,800,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, Brgy. Giayan, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building, Brgy. Guingin, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP .	3,400,000.00	-	3,400,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, brgy. Keat, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/19/2020	2/27/2020	3/2/2020	GoP	2,000,000.00	•	2,000,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building, Brgy. Mattadi, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building, Brgy. Sangbay, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	3,800,000.00		3,800,000.00	Construction of Multi- Purpose Building
15.	Construction of Conference Hall, Cabaruan Integrated School, Maddela, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	2,000,000.00		2,000,000.00	Construction of Conference Hall
	Construction of Senior Citizens Office, Villarose, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	2,000,000.00	•	2,000,000.00	Construction of Senior Citizens Office
	Construction of Gymnasium, Aglipay East Central School, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	3,000,000.00	•	3,000,000.00	Construction of Gymnasium
	Construction of Multi-Purpose Building (Bleachers), Diffun National High School, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building (Gymnasium Stage), Ifugao Village, Diffun, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Gymnasium
	Construction of Multi-Purpose Building, (Gymnasium), Matmad, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
D. 6	Construction of Multi-Purpose Building, Villa Agullana, Maddela, Quirino	Construction Section	YES	Competitive Bidding	1/31/2020	2/21/2020	3/2/2020	3/4/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
-	Construction of Multi-Purpose Building, Lusod, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	3,000,000.00	•	3,000,000.00	Construction of Multi- Purpose Building

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	ile for Each Pro	curement Act	tivity	Source of	Esti	imated Budget (F	PhP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
-	Construction of Multi-Purpose Building, (Stage), San Salvador, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, (Concrete Bleacher), Ysmael Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	3,000,000.00		3,000,000.00	Construction of Multi- Purpose Building
	Construction of Multi-Purpose Building, (Senior Citizen Office) Villarose, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	2,000,000.00		2,000,000.00	Construction of Multi- Purpose Building
•	Construction of Multi-Purpose Building, Aklan Village, Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	2,000,000.00	B - 1	2,000,000.00	Construction of Multi- Purpose Building
820	Completion of Multi-Purpose Building, Divisoria Norte, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
i -	Construction of Multi-Purpose Building, Dipintin, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
-	Construction of stone masonry slope protection (Back of evacuation center), Mataddi, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	2,000,000.00	2	2,000,000.00	Construction of stone masonry slope protection
(Se)	Construction of Slope Protection, Buenavista, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/5/2020	2/24/2020	3/3/2020	3/5/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
15	Construction Box Culvert, Diodol, Aglipay Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	3,000,000.00	-	3,000,000.00	Construction Box Culver
-	Construction of Spillway, San Antonio, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	3,000,000.00	-	3,000,000.00	of Spillway
-	Water Distribution System for Cabarroguis and Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	100,000,000.00		100,000,000.00	Construction of Water Distribution System
-	Water Distribution System for Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	100,000,000.00		100,000,000.00	Construction of Water Distribution System
-	Construction of Water System, Dibul, Saguday, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Water Distribution System
-	Completion of Hanging Footbridge, Ramos, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	4,000,000.00	÷ = -	4,000,000.00	Completion of Hanging Footbridge
-	Construction/Improvement of Dumabato Norte-Lusod-Poblacion Norte Road with Exception, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
	Construction/Improvement of A. Bonifacio-Aurora West-Rizal Road with exception, Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
-	Construction/Improvement of Quirino Province Medical Center (QPMC) Complex Access Road-Mangandingay, Barangay Road	Construction Section	YES	Competitive Bidding	2/7/2020	2/26/2020	3/5/2020	3/9/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
-	Construction/Improvement of Liwayway-NRJ Rizal-A. Bonifacio Road with exception, Diffun, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
•	Construction/Improvement of Gomez-Villa Peña-Sto. Domingo- Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road
	Construction/Improvement of Gundaway-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
	Improvement/Concreting of Local Road, Nagabgaban, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
	Improvement/Concreting of Local Road, Villamor, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	3,000,000.00	•	3,000,000.00	Construction of Concrete Road
•	Improvement/Concreting of Local Road, Manglad, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
	Improvement/Concreting of Local Road, Dumabato Norte, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road

Code (PAP)	Procurement	PMO/	Is this an Early	Mode of	Schedu	le for Each Pro	ocurement Act	tivity	Source of	Esti	mated Budget (P	hP)	Remarks
	Project	End-User	Procurement Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
·	Improvement/Concreting of Local Road, Dipintin, Maddela, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
<u>-</u>	Improvement/Concreting of Local Road, Gamis, Saguday, Quirino	Construction Section	YES	Competitive Bidding	2/7/2020	2/28/2020	3/9/2020	3/11/2020	GoP	3,000,000.00	*	3,000,000.00	Construction of Concrete Road
*	CONSULTING SERVICES										-		
	NONE												8
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		*				8 7							
•	GOODS AND SERVICES									<u> </u>	•		
12	Puchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	3/10/2020	3/18/2020	GoP	386,091.69	-	386,091.69	Common Office Supplies
(E)	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	3/10/2020	3/18/2020	GoP	75,405.62	•	75,405.62	Common Computer Supplies
-	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	3/10/2020	3/18/2020	GoP	6,528.35		6,528.35	Common Electrical Supplies
35	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	3/10/2020	3/18/2020	GoP	13,123.44		13,123.44	Common Janitorial Supplies
3 5	Purchase of Office Equipment, Accessories & Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	3/10/2020	3/18/2020	GoP	35,452.00		35,452.00	Office Equipment, Accessories & Supplies
-	Purchase of Fuel/Fuel Additives, Lubricants & Anti-Corrosives	this district	NO	Direct Contracting	N/A	N/A	3/10/2020	3/18/2020	GoP	606,208.62	•	606,208.62	Fuel/Fuel Additives, Lubricants & Anti- Corrosives
	Repair & Maintenance of Printer/Photocopier .	this district	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	3/20/2020	3/26/2020	GoP	60,000.00		60,000.00	Repair & Maintenance of Printer/Photocopier
	Repair & Maintenance of Air Conditioning Unit	this district	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	3/20/2020	3/26/2020	GoP	60,000.00	-	60,000.00	Repair & Maintenance of Air Conditioning Unit
	Puchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	5/11/2020	5/20/2020	GoP	747,335.46	•	747,335.46	Common Office Supplies
-	Purchase of Batteries/Cells & Accessories	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	5/11/2020	5/20/2020	GoP	2,900.00	-	2,900.00	Batteries
•	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	5/11/2020	5/20/2020	GoP	49,722.84	-	49,722.84	Common Computer Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	5/11/2020	5/20/2020	GoP	14,950.00	-	14,950.00	Common Electrical Supplies
-	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	5/11/2020	5/20/2020	GoP	20,726.46	-	20,726.46	Common Janitorial Supplies
	Purchase of Office Equipment, Accessories & Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	5/11/2020	5/20/2020	GoP	192,404.00	3434,20	192,404.00	Office Equipment, Accessories & Supplies
2	Purchase of Fuel/Fuel Additives, Lubricants & Anti-Corrosives	this district	NO	Direct Contracting	N/A	N/A	5/11/2020	5/20/2020	GoP	736,372.40		736,372.40	Fuel/Fuel Additives, Lubricants & Anti- Corrosives
-	Puchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	8/5/2020	8/15/2020	GoP	947,578.75	-	947,578.75	Common Office Supplies

Code (PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of		lle for Each Pro	curement Act	ivity	Source of	Esti	mated Budget (PhP)		Remarks (brief description of
	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	Project)
-	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	8/5/2020	8/15/2020	GoP	72,791.57		72,791.57	Common Computer Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	8/5/2020	8/15/2020	GoP	4,500.00		4,500.00	Common Electrical Supplies
-	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	8/5/2020	8/15/2020	GoP	19,507.89	-	19,507.89	Common Janitorial Supplies
-	Purchase of Office Equipment, Accessories & Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	8/5/2020	8/15/2020	GoP	35,452.00	•	35,452.00	Office Equipment, Accessories & Supplies
-	Purchase of Fuel/Fuel Additives, Lubricants & Anti-Corrosives	this district	NO	Direct Contracting	N/A	N/A	8/5/2020	8/15/2020	GoP	865,083.62		865,083.62	Fuel/Fuel Additives, Lubricants & Anti- Corrosives
-	Puchase of Common Office Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	11/12/2020	11/18/2020	GoP	518,254.79	-	518,254.79	Common Office Supplies
-	Purchase of Common Computer Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	11/12/2020	11/18/2020	GoP	47,011.97		47,011.97	Common Computer Supplies
-	Purchase of Common Electrical Supplies	this district	NO	NP-53.5 Agency-to Agency		N/A	11/12/2020	11/18/2020		7,750.00	-		Common Electrical Supplies
	Purchase of Common Janitorial Supplies	this district	NO	NP-53.5 Agency-to Agency	N/A	N/A	11/12/2020	11/18/2020		11,500.76		***	Common Janitorial Supplies
-	Purchase of Fuel/Fuel Additives, Lubricants & Anti-Corrosives	this district	NO	Direct Contracting	N/A	N/A	11/12/2020	11/18/2020	GoP	808,242.40	-	808,242.40	Fuel/Fuel Additives, Lubricants & Anti- Corrosives
-	Puchase of Common Office Supplies	this district	NO	Shopping	2/10/2020	N/A	2/20/2020	2/26/2020	GoP	947,156.75	-	947,156.75	Common Office Supplies
•	Purchase of Common Computer Supplies	this district	NO	Shopping	2/10/2020	N/A	2/20/2020	2/26/2020	GoP	980,172.10	-	980,172.10	Common Computer Supplies
-	Purchase of Office Equipment & Accessories	this district	NO	Shopping	2/10/2020	N/A	2/20/2020	2/26/2020	GoP	385,980.00	-	385,980.00	Office Equipment & Accessories
	Purchase of Survey Equipments	this district	NO	NP-53.9 - Small Value Procurement	2/10/2020	N/A	2/20/2020	2/26/2020	GoP	14,000.00		14,000.00	Survey Equipments
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	2/10/2020	N/A	2/20/2020	2/26/2020	GoP	965,855.00	-	965,855.00	Vehicle Parts and Accessories
/ -	Purchase of Shop Equipment & Tools	this district	NO	NP-53.9 - Small Value Procurement	2/10/2020	N/A	2/20/2020	2/26/2020	GoP	227,500.00	•	227,500.00	Shop Equipment & Tools
12	Purchase of Construction Materials & Supplies	this district	NO	Competitive Bidding	2/11/2020	3/2/2020	3/11/2020	3/18/2020	GoP	6,081,041.20	- 6	3,081,041.20	Construction Materials & Supplies
- 12	Purchase of Construction Materials & Supplies	this district	NO	Competitive Bidding	4/3/2020	4/22/2020	4/27/2020	4/30/2020	GoP	7,876,681.60	- 7	7,876,681.60	Construction Materials & Supplies
	Purchase of Common Electrical Supplies	this district	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	76,637.00		76,637.00	Common Electrical Supplies
-	Puchase of Common Office Supplies	this district	NO	Shopping	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	970,045.97	-	970,045.97	Common Office Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	904,653.70	-	904,653.70	Common Computer Supplies

Code (PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of	Schedu	le for Each Pro	curement Act	ivity	Source of	Estir	nated Budget (Ph	P)	Remarks
	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Project)
-	Purchase of Office Equipment & Accessories	this district	NO	Shopping	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	732,875.60 -		732,875.60	Office Equipment & Accessories
## T	Purchase of Survey Equipments	this district	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	426,000.00		426,000.00	Survey Equipments
18-4 1	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	953,282.00 -		953,282.00	Vehicle Parts and Accessories
8 5 8	Repair & Maintenance of Office Service Vehicles	this district	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	40,000.00		40,000.00	Repair & Maintenance o Office Service Vehicles
	Purchase of Shop Equipment & Tools	this district	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	2,500.00		2,500.00	Shop Equipment & Tools
-	Repair & Maintenance of Air Conditioning Unit	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	120,000.00		120,000.00	Air Conditioning Unit
	Purchase of Curtains	this district	NO	NP-53.9 - Small Value Procurement	5/11/2020	N/A	5/22/2020	5/28/2020	GoP	6,000.00		6,000.00	Curtains
	Purchase of Construction Materials & Supplies	this district	NO	Competitive Bidding	7/15/2020	8/3/2020	8/13/2020	8/18/2020	GoP	5,521,769.00		5,521,769.00	Construction Materials 8 Supplies
121	Puchase of Common Office Supplies	this district	NO	Shopping	8/17/2020	N/A	8/27/2020	9/3/2020	GoP	980,041.03 -		980,041.03	Common Office Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	8/17/2020	N/A	8/27/2020	9/3/2020	GoP	967,675.10	THE PARTY OF	967,675.10	Common Computer Supplies
-	Purchase of Office Equipment & Accessories	this district	NO	Shopping	8/17/2020	N/A	8/27/2020	9/3/2020	GoP	270,360.00 -		270,360.00	Office Equipment & Accessories
10	Purchase of Survey Equipments	this district	NO	NP-53.9 - Small Value	8/17/2020	N/A	8/27/2020	9/3/2020	GoP	14,000.00 -		14,000.00	Survey Equipments
	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	8/17/2020	N/A	8/27/2020	9/3/2020	GoP	965,885.00		965,885.00	Vehicle Parts and Accessories
3-1	Purchase of Shop Equipment & Tools	this district	NO	NP-53.9 - Small Value Procurement	8/17/2020	N/A	8/27/2020	9/3/2020	GoP	2,500.00		2,500.00	Shop Equipment & Tools
-	Purchase of Construction Materials & Supplies	this district	NO	Competitive Bidding	10/13/2020	11/3/2020	11/11/2020	11/25/2020	GoP	8,427,175.60 -	•	8,427,175.60	Construction Materials 8 Supplies
-	Puchase of Common Office Supplies	this district	NO	Shopping	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	994,418.49		994,418.49	Common Office Supplies
	Purchase of Common Computer Supplies	this district	NO	Shopping	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	962,701.20		962,701.20	Common Computer Supplies
	Purchase of Office Equipment & Accessories	this district	NO	Shopping	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	241,200.00		241,200.00	Office Equipment & Accessories
	Purchase of Survey Equipments	this district	NO	NP-53.9 - Small Value Procurement	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	76,600.00		76,600.00	Survey Equipments

Code (PAP)		PMO/	Is this an Early Procurement	Mode of	Schedu	le for Each Pro	curement Act	ivity	Source of	Estim	nated Budget (PhP)		Remarks
	Project	End-User	Activity? (Yes/No)	Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funds -	Total	MOOE	со	(brief description of Project)
-	Purchase of Vehicle Parts and Accessories	this district	NO	NP-53.9 - Small Value Procurement	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	965,782.00 -		965,782.00	Vehicle Parts and Accessories
	Purchase of Shop Equipment & Tools	this district	NO	NP-53.9 - Small Value Procurement	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	2,500.00 -		2,500.00	Shop Equipment & Tools
	Repair & Maintenance of Office Service Vehicles	this district	NO	NP-53.9 - Small Value Procurement	11/11/2020	N/A	11/20/2020	11/25/2020	GoP	30,000.00 -			Repair & Maintenance of Office Service Vehicles

Prepared by:

BRENDA B. CARBONEL

Caretaker, Procurement Unit

Recommending

Approved by:

Planning & Design SEction BAC Chairman