

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	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	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
19P MO 022	Local Program-Buildings and Other Structures, Construction of Multi-Purpose Building, Anonaton National Agricultural and Vocational High School, Brgy. Anonaton, Paracelis, Mountain Province	Public	Public Bidding	Nov.13, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.13, 2018	Dec.13, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19	101	3,960,000.00		3,960,000.00	3,808,800.00		#####	COA,PICE,PCPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		

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19P MO 023	Local Program-Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Poblacion, Natonin, Mountain Province	Public	Public Bidding	Nov.13, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.13, 2018	Dec.13, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,920,458.58		3,920,458.58	COA,PICE,PCPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		
19P MO 030	Local Program-Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Ogo-og, Barlig, Mountain Province	Public	Public Bidding	Nov.28, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,959,978.49		3,959,978.49	3,899,741.17		#####	COA,PICE,PCPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18		
19P MO 032	Local Program-Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Latang, Barlig, Mountain Province	Public	Public Bidding	Nov.28, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	1,980,000.00		1,980,000.00	1,949,428.28		1,949,428.28	COA,PICE,PCPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18		
19P MO 034	Local Program - Local Roads and Bridges - Construction/Rehabilitation/Upgrading/Improvement of Local Road, Barangay Bunot,Paracelis, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	6/14/19	6/24/19	6/25/19	30	7/31/19		101	1,960,000.00		1,960,000.00	1,898,488.57		#####	COA,PICE,PCPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)									
19P-MO-035	Local Program-Buildings And Other Structures, Construction of Multi-Purpose Building, Brgy. Lunas, Barlig, Mt. Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5, 2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,839,683.31		#####	COA,PICE,PICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19											
19P-MO-036	Local Program-Buildings and other Structures, Construction of Multi-Purpose Building, Barangay Pudo, Natonin, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5, 2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	6/14/19	6/24/19	6/25/19	120	10/28/19		101	3,959,999.98		3,959,999.98	3,839,787.80		#####	COA,PICE,PICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19											
19P-MO-037	Local Program-Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Poblacion, Paracelis, Mt. Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5, 2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,956,106.33		3,956,106.33	3,915,000.00		#####	COA,PICE,PICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19											
Total Alloted Budget of Procurement Activities																		33,686,084.80	1,040,000.00	32,646,084.80																				
Total Contract Price of Procurement Activites Conducted																					32,880,392.41	1,029,000.00	31,851,392.41																	
Total Savings (Total Alloted Budget - Total Contract Price)																																								

ON-GOING PROCUREMENT ACTIVITIES																															
19P MO 031	Local Program-Buildings and Other Structures, Construction (Completion) of Multi-Purpose Building, Brgy. Palitud, Paracelis, Mountain Province	Public	Public Bidding	Nov.28, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	Not yet Awarded				60			101	1,979,997.61		1,979,997.61			COA,PICE,PI CPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18		

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				Pre- Proc Conf erence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19P MO 033	Local Program - Local Roads and Bridges - Construction of Kassag-Paradi Road, Buringal,Paraceli s, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	Not yet Awarded			60			101	9,800,000.00		9,800,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P MO 039	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Tapinit - Sitio Licoy FMR, Brgy. Poblacion, Paracelis, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	Not yet Awarded			45			101	5,970,000.00		5,970,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P MO 040	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Dannal - Sitio Mulliang FMR, Brgy. Anonat, Paracelis, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	Not yet Awarded			45			101	5,970,000.00		5,970,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P MO 041	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Ambatutong - Sitio Bila - Sitio Addang FMR, Brgy. Bunot, Paracelis, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	Not yet Awarded			50			101	6,965,000.00		6,965,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P MO 042	Construction of Multi-Purpose Building (Day Care Center), Makilo, Paracelis, Mountain Province	Public	Public Bidding	n/a	28-May	#####	6/25/19	6/25/19	Not yet Awarded					60										COA,PICE,PI CPA	5/30/19	5/30/19	5/30/19	5/30/19	5/30/19		
Total Alloted Budget of Procurement Activities																		30,684,997.61	-	30,684,997.61											
Total Contract Price of Procurement Actvitvies Conducted																					-	-	-								
Total Savings (Total Alloted Budget - Total Contract Price)																															

Prepared by:

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APPROVED:

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