

ANNEX B

DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of September, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	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 Resolutions Recommending for 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																																	
	20PJ0002: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Habbang Br. (B02208LZ) along Banaue-Mayoyao-A Lista-Isabela Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/13/2019	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	3,919,369.77		3,919,369.77	3,800,138.95		3,800,138.95	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19			
	20PJ0003: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Chaya Br. (B04545LZ) along Banaue-Mayoyao-A Lista-Isabela Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/15/2019	11/25/2019	12/10/2019	12/10/2019	12/13/2019	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	2,939,676.85		2,939,676.85	2,848,728.55			COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19			
	20PJ0004: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Maris Main Canal Flood Control, (San Marcos Section), San Marcos, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	12/03/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	19,599,420.29		19,599,420.29	19,018,559.38		19,018,559.38	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0005: Network Development - Off-Carriageway Improvement - Tertiary Roads- Alfonso Lista - Aurora Bdry. Rd - K0440 + 738 - K0442 + 395	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		11/04/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/13/2019	12/13/2019	01/30/2020	02/07/2020	02/10/2020			GoP	17,394,985.74		17,394,985.74	17,039,661.39		17,039,661.39	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0007: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of San Juan Flood Control San Juan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		11/04/2019	11/08/2019	11/15/2019	11/258/2019	11/28/2019	12/05/2019	12/12/2019	12/13/2019	01/30/2020	02/07/2020	02/10/2020			GoP	45,863,233.72		45,863,233.72	44,445,516.57		44,445,516.57	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0008: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Calimag Flood Control, Calimag, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	01/13/2020	01/15/2020	01/23/2020	02/04/2020	02/04/2020	02/24/2020	02/26/2020	02/27/2020	02/28/2020	03/06/2020	03/09/2020			GoP	9,799,693.89		9,799,693.89	9,554,135.91		9,554,135.91	COA, DSAC, PICE	01/16/2020	01/16/2020	01/16/2020	16-Jan-20	16-Jan-20			
	20PJ0009: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Mapcopaco Flood Control, Posnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		11/11/2019	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/10/2019	12/19/2019	12/19/2019	01/30/2020	02/07/2020	02/10/2020			GoP	20,185,416.62		20,185,416.62	19,722,411.90		19,722,411.90	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0011: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Mapacopaco Flood Control, Pusnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		11/25/2019	10/26/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2020	12/06/2020	12/06/2019	01/30/2020	02/07/2020	02/10/2020			GoP	11,759,639.14		11,759,639.14	11,520,051.78		11,520,051.78	COA, DSAC, PICE	10/29/2019	10/29/2019	10/29/2019	29-Oct-19	29-Oct-19		
	20PJ0012: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary RoadsAsset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Alfonso Lista - Aurora Bdry. Rd - K0440 + 288 - K0440 + 403, K0440 + 565 - K0440 + 738, K0444 + 431 - K0444 + 468, K0444 + 477 - K0444 + 617, K0447 + 510 - K0447 + 627, K0448 + 627 - K0448 + 663 Alfonso Lista - Aurora Bdry. Rd - K0440 + 288 - K0440 + 403, K0440 + 565 - K0440 + 738, K0444 + 431 - K0444 + 468, K0444 + 477 - K0444 + 617, K0447 + 510 - K0447 + 627, K0448 + 627 - K0448 + 663	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		10/25/2019	10/26/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2020	12/06/2019	12/06/2019	01/30/2020	02/07/2020	02/10/2020			GoP	13,144,330.54		13,144,330.54	12,918,739.11		12,918,739.11	COA, DSAC, PICE	10/29/2019	10/29/2019	10/29/2019	29-Oct-19	29-Oct-19		
	20PJ0013: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Halag Flood Control , Halag, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding		11/04/2019	02/12/2020	02/28/2020	03/12/2020	03/12/2020	05/07/2020	05/13/2020	05/15/2020	05/18/2020	05/27/2020	05/28/2020			GoP	19,599,344.32		19,599,344.32	19,164,868.43		19,164,868.43	COA, DSAC, PICE	02/12/2020	02/12/2020	02/12/2020	12-Feb-20	12-Feb-20		
	20PJ0015: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Muni-Alaja Waterfalls, Brgy. Liwo, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding		11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,001.36		9,799,001.36	9,586,886.04		9,586,886.04	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-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	Date of BAC Resolution s Recommending for 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)	
	20PJ0016: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Calipicip Waterfalls, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	10/29/2019	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	12/09/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,704.29		9,799,704.29	9,410,600.30		9,410,600.30	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0017: Construction/ Improvement of Access Roads Leading to declared Tourism Destinations- Lupao-Naumag Road Leading to Naumag Waterfalls, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/12/2019	12/13/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,794.79		9,799,794.79	9,593,979.01		9,593,979.01	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0018: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0349 + 620 - K0349 + 705, K0355 + 106 - K0355 + 242, K0381 + 000 - K0381 + 467, K0381 + 566 - K0381 + 783, K0407 + 293 - K0407 + 366	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/25/2019	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	33,928,237.21		33,928,237.21	32,874,162.60		32,874,162.60	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0019: Asset Preservation - Preventive Maintenance - Tertiary Roads- Jct Potia-Mt Province Bdry Rd - K0432 + (-767) - K0432 + (-672), K0432 + (-237) - K0434 + 224, K0434 + 537 - K0435 + 959, K0438 + 516 - K0438 + 713	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/26/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	47,342,720.39		47,342,720.39	46,086,273.51		46,086,273.51	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0020: Network Development - Off-Carriageway Improvement - Secondary Roads Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0397 + 865 - K0398 + 500, K0400 + 040 - K0400 + 779, K0401 + 719 - K0402 + 820, K0403 + 000 - K0403 + 200, K0403 + 335 - K0404 + 319, K0404 + 872 - K0405 + 042, K0405 + 135 - K0406 + 491	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/13/2019	12/13/2019	01/30/2020	02/07/2020	02/10/2020			GoP	42,841,077.75		42,841,077.75	41,546,504.76		41,546,504.76	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0021: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Ubao-Taang Road - K0400 + 702 - K0400 + 727, K0420 + 293 - K0420 + 315, K0420 + 978 - K0421 + 020, K0421 + 619 - K0421 + 636, K0421 + 963 - K0422 + 000, K0423 + 446 - K0423 + 483, K0423 + 502 - K0423 + 532, K0424 + 580 - K0424 + 995	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	38,972,485.18		38,972,485.18	37,833,302.78		37,833,302.78	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0022: Network Development - Off-Carriageway Improvement- Jct Potia-Mt Province Bdry Rd - K0447 + 283 - K0450 + 185	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/18/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2020	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	31,575,587.82		31,575,587.82	30,652,332.74		30,652,332.74	COA, DSAC, PICE	11/22/2019	11/22/2019	11/22/2019	22-Nov-19	22-Nov-19		
	20PJ0023: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Ammung Festival, Yao Jia Xi Dragon Fruit Farm, Domingo's Integrated Organic Farm, Municipal Forest Library (Magat dam Wetlands, Maris Dam Wetlands, BFAR-Aqua Park), Brgy. Santo Domingo, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	10/29/2019	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/25/2020	12/06/2019	12/06/2019	01/30/2020	02/07/2020	02/10/2020			GoP	14,699,824.60		14,699,824.60	14,113,157.07		14,113,157.07	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0024: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Amganad-Poitian Road leading to Poitan Rice Terraces, Barangays Amganad and Poitan, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,211.81		9,799,211.81	9,692,751.81		9,692,751.81	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0025: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Butac-Monggayang Road connecting to Ubao-Taang Road in support of Coffee, Banana and Corn Production and Processing, Monggayang, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	19,599,646.44		19,599,646.44	19,025,645.05		19,025,645.05	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		

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	20PJ0026: Network Development - Construction of By-Pass and Diversion Roads- San Mateo - Alfonso Lista Diversion Road, (Alfonso Lista Section), Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020		GoP	48,999,679.67		48,999,679.67	47,496,387.47		47,496,387.47	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0027: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Cosile Br. (B02215LZ) along Jct Potia-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/13/2019	11/25/2019	11/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	5,634,599.25		5,634,599.25	5,576,732.59		5,576,732.59	COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0028: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Killing Br. (B02216LZ) along Jct Potia-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/13/2019	11/25/2019	11/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	3,429,602.31		3,429,602.31	3,393,711.85		3,393,711.85	COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0030: Network Development - Paving of Unpaved Roads - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0392 + 105 - K0392 + 555	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020		GoP	13,523,689.76		13,523,689.76	13,220,498.99		13,220,498.99	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0031: Local Infrastructure Program- Construction of roads, Mongol-Talhoc, Mayoyao, Ifuga	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	11/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	2,969,894.09		2,969,894.09	2,906,644.05		2,906,644.05	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0032: Local Infrastructure Program- Construction of roads, Sitio Gulon, Nalbu, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,415.67		1,979,415.67	1,939,539.93		1,939,539.93	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0033: Local Infrastructure Program- Construction of roads, Viewpoint-Pula, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	4,949,626.77		4,949,626.77	4,851,139.40		4,851,139.40	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0035: Local Infrastructure Program - Improvement Of Multi-Purpose Building, Ta-ang Aguinado, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/09/2019	12/19/2019	12/19/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,840.91		1,979,840.91	1,937,630.06		1,937,630.06	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0038: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi-purpose Building, Ubao, Aguinado, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/06/2019	01/30/2020	02/07/2020	02/10/2020		GoP	2,969,780.34		2,969,780.34	2,915,022.76		2,915,022.76	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0039: Local Infrastructure Program- Construction of Multi-purpose Building, Bocos, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,418.89		1,979,418.89	1,938,957.96		1,938,957.96	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0040: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi-purpose Building, Pinto, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020		GoP	4,949,819.25		4,949,819.25	4,850,375.58		4,850,375.58	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0041: LIP-Flood Control and Drainage - Flood Control Structures / Facilities- Construction of various river control, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,499.33		1,979,499.33	1,938,445.07		1,938,445.07	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0042: LIP-Local Roads and Bridges - Local RoadsLIP-Local Roads and Bridges - Local Roads- Construction of roads, Majlong, Aguinado, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	4,949,969.00		4,949,969.00	4,849,648.97		4,849,648.97	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0043: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Buag, Aguinado, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	2,969,396.38		2,969,396.38	2,752,759.81		2,752,759.81	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0044: Local Infrastructure Program - Construction of RoadS, Sitio Butayan, Chalalo, Aguinado, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/16/2019	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,827.84		1,979,827.84	1,940,226.19		1,940,226.19	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		
	20PJ0045: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Palaad-Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,491.74		1,979,491.74	1,937,182.29		1,937,182.29	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0046: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Alimit-Banao, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,978,788.64		1,978,788.64	1,939,091.42		1,939,091.42	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0047: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Banhal, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020		GoP	1,979,564.19		1,979,564.19	1,939,332.18		1,939,332.18	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0050: Local Infrastructure Program - Construction of Roads, Palaad- Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	05/28/2020	06/04/2020	06/16/2020	06/16/2020	06/24/2020	07/06/2020	07/07/2020	07/08/2020	08/17/2020	08/27/2020		GoP	1,979,611.98		1,979,611.98	1,940,000.00		1,940,000.00	COA, DSAC, PICE	#####	#####	#####	#####	#####		
	20PJ0051: Conastruction of Roads- Mongol- Talhoc, Mayoyao, Ifugao	Second District Engineering Office Ifugao	No	National Competetive Bidding	Not Required	05/28/2020	06/04/2020	06/16/2020	06/16/2020	06/24/2020	07/06/2020	07/07/2020	07/08/2020	08/17/2020	08/27/2020		GoP	2,969,737.96		2,969,737.96	2,900,000.00		2,900,000.00	COA, DSAC, PICE	#####	#####	#####	#####	#####		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	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 s Recommending for 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 (# applicable)			
	20PJ0052: Construction/ Rehabilitation of water Supply/ Rain Water Collectors	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	06/18/2020	06/25/2020	07/09/2020	07/09/2020	07/17/2020	07/23/2020	07/24/2020	07/27/2020	08/05/2020	08/06/2020		GoP	4,083,289.92		4,083,289.92	3,960,985.45		3,960,985.45	COA, DSAC, PICE	06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020					
	20PJ0053: Repair/ Rehabilitation of National Road along Nueva Vizcaya- Ifugao Mt. Province Boundary Road, K0335+550- K0351+187 (Intermitent Section)	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020		GoP	2,139,445.67	2,139,445.67		2,090,997.73	2,090,997.73		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020					
	20PJ0054: Repair/ Rehabilitation of Damage Existing Portland Cement Concrete Pavement (PCCP) along Banaue- Mayoyao- Alfonso Lista- Isabela Boundary Road, K0430+400- K0431+500, (Intermittent Section)	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020		GoP	692,161.60	692,161.60		680,154.01	680,154.01		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020					
	20PJ0055: Repair/ Maintenance of DPWH Building, Potia Field Office, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020		GoP	1,199,872.92	1,199,872.92		1,176,629.24	1,176,629.24		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020					
	20PJ0056: Repair/ Maintenance of DPWH Building Satellite Building, Gate and Perimeter Wall, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020		GoP	1,199,763.12	1,199,763.12		1,182,364.89	1,182,364.89		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020					
	20PJ0059: CY 2020 Basic Educational Facilities Fund (BEFF - Batch 1): Construction of Two-Storey Four Classrooms Caragasan National High School, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	07/27/2020	07/29/2020	08/05/2020	08/18/2020	08/18/2020	08/25/2020	09/03/2020	09/04/2020	09/07/2020	09/15/2020	9/16/20202		GoP	10,473,563.63		10,473,563.63	10,227,116.81		10,227,116.81	COA, DSAC, PICE	07/28/2020	07/28/2020	07/28/2020	07/28/2020	07/28/2020					
	20GPJ0004: P.R. No. 2020-05- 004: Purchased and Delivery of Personnal Protective Equipment (PPE) and Cleaning Equipment	Ifugao Second District Engineering Office	No	Small Value Procurement	Not Required	05/28/2020	Not Required	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/08/2020	06/09/2020	06/09/2020		GoP	920,880.00	920,880.00		889,525.00	889,525.00		COA, DSAC, PICE	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020					
	20GPJ0006: Provision of Fuels and Lubricants for the use of various Service Vehicles, Heavy Equipment, Equipment, Motorcycles assigned in this Office	Ifugao Second District Engineering Office	No	Small Value Procurement	Not Required	07/09/2020	Not Required	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	Jyly 20, 2020	07/20/2020		GoP	997,060.00		997,060.00	834,125.00		834,125.00	COA, DSAC, PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020					
	20GPJ0008: Purchased and Delivery of Tires and Spare Parts of Various Service Vehicles assigned at the Planning and Design Section	Ifugao Second District Engineering Office	No	Small Value Procurement	Not Required	07/09/2020	Not Required	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	Jyly 20, 2020	07/20/2020		GoP	124,500.00		124,500.00	122,500.00	122,500.00		COA, DSAC, PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020					
	20GPJ0009: Purchased and Delivery of ReflectORIZED Traffic Paints for Repainting of various Bridges other Structures with the District	Ifugao Second District Engineering Office	No	Small Value Procurement	Not Required	07/09/2020	Not Required	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	Jyly 20, 2020	07/20/2020		GoP	331,002.00	331,002.00		315,800.00	315,800.00		COA, DSAC, PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020					
	20GPJ0010: P.R. No. 2020-07- 010-Repair and Maintenance of Road Safety Facilities- Purchased and Delivery of Road Safety Devices/ Materials to be used along National Roads within the District	Ifugao Second District Engineering Office	No	National Competetive Bidding	Juy 13, 2020	07/15/2020	07/22/2020	08/04/2020	08/04/2020	August 11, 2020	08/19/2020	08/20/2020	08/24/2020	09/03/2020	09/03/2020		GoP	3,466,876.12	3,466,876.12		3,419,707.50	3,419,707.50		COA, DSAC, PICE	07/15/2020	07/15/2020	07/15/2020	07/15/2020	07/15/2020					
	20CSPJ01: Soil Testing/Exploration for the project: Construction of Local Bridge, Inwaloy-Epeng-Magulon, Mavoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	05/28/2020	Not Required	06/16/2020	06/16/2020	06/29/2020	07/17/2020	07/21/2020	07/22/2020	07/20/2020	08/03/2020		GoP	295,813.80		295,813.80	295,000.00		295,000.00	COA, DSAC, PICE	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020					
Total Alloted Budget of Procurement Activities																					574,417,885.27													
Total Contract Price of Procurement Actitvites Conducted																					558,806,639.84													
Total Savings (Total Alloted Budget - Total Contract Price)																					15,611,245.43													
ON-GOING PROCUREMENT ACTIVITIES																																		
	20PJ0001: Asset Preservation- Preventive Maintenance-Tertiary Roads- Banaue-Hungduan- Benguet Boundary Road- K0342+(-210)-K0343+1165, K0349+140-K0350+493	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/11/2019	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/10/2019	12/19/2019	12/19/2019	Short of Award. For Later Released Fund.					GoP	57,075,960.85		57,075,960.85		-	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19					
	20PJ0006: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips-, Slope Collapse, and Landslide - Secondary Roads- Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 350 - K0337 + 360, K0339 + 504 - K0339 + 519, K0348 + 533 - K0348 + 548, K0350 + 180 - K0350 + 924 K0351 + 700 - K0351 + 715, K0351 + 750 - K0351 + 764, K0352 + 750- K0352 + 183 - K0352 + 279 - K0352 + 759, K0353 + 835 - K0353 + 852, K0354 + 470 - K0354 + 490, K0355 + 928 - K0355 + 948, K0359 + 676 - K0359 + 711, K0360 + 630 - K0360 + 750,	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/25/2019	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	Short of Award. For Later Released Fund.					GoP	32,497,095.05		32,497,095.05			COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19					
	20PJ0010: ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS - NUEVA VIZCAYA - IFUGAO - MT. PROVINCE ROAD - K0 342+101 - K0 346+240	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/14/2019	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/11/2019	12/20/2019	12/23/2019	Short of Award. For Later Released Fund.					GoP	70,941,654.66		70,941,654.66		-	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19					

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	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 s Recommending for 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	
	20PJ0014: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0357 + 685 - K0357 + 721, K0358 + 170 - K0358 + 190, K0358 + 260 - K0358 + 280, K0361 + 360 - K0361 + 460, K0361 + 475 - K0361 + 510, K0362 + 470 - K0362 + 530, K0362 + 730 - K0362 + 780, K0363 + 110 - K0363 + 180, K0363 + 445 - K0363 + 505, K0382 + 759 - K0382 + 783, K0393 + 455 - K0393 + 478, K0398 + 649 - K0398 + 760, K0399 + 435 - K0399 + 467, K0399 + 560 - K0400 + 040, K0404 + 319 - K0404 + 872	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	10/29/2019	10/31/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	12/06/2019	Short of Award. For Later Released Fund.				GoP	80,839,018.69		80,839,018.69			COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19			
	20PJ0029: Network Development - Off-Carriageway Improvement - Secondary Roads- Nueva Vizcaya-Ifugao-Mt Province Rd - K0359 + 000 - K0359 + 319, K0359 + 378 - K0359+491, K0359 + 563 - K0359 + 676, K0359 + 711 - K0360 + 049, K0360 + 185 - K0360 + 209	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/26/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	Short of Award. For Later Released Fund.				GoP	10,148,866.52		10,148,866.52			COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19			
	20PJ0034: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi-purpose Building, Posnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	07/30/2020	08/05/2020	08/18/2020	08/18/2020	08/25/2020	09/03/2020	09/04/2020	Short of Award. For Later Released Fund.				GoP	2,969,778.47		2,969,778.47			COA, DSAC, PICE	07/30/2020	07/30/2020	07/30/2020	30-Jul-20	30-Jul-20			
	20PJ0036: LIP-Buildings and Other Structures - Multipurpose / Facilities- Improvement of Multi-purpose Building, Butac, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/16/2019	11/25/20019	12/10/2019	12/10/2019	12/17/2019	12/23/2019	12/23/2019	Short of Award. For Later Released Fund.				GoP	1,979,613.70		1,979,613.70			COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19			
	20PJ0037: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi-purpose Building, Posnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/06/2019	Short of Award. For Later R				GoP	2,969,811.36		2,969,811.36			COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19			
	20PJ0048: Widening of Permanent Brides- Talite Bridge (B02210LZ) along Banaue-Mayoyao- Alfonso Lista- Isabela Boundary Road, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/26/2016	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	Short of Award. For Later Released Fund.				GoP	17,884,632.65		17,884,632.65			COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19			
	20PJ0057: Local Infrastructure Program - Construction of Roads, Mongol Talboc, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	06/29/2020	06/30/2020	07/07/2020	07/21/2020	07/21/2020	07/28/2020	08/05/2020	08/06/2020	Short of Award. For Later Released Fund.				GoP	11,879,737.77		11,879,737.77			COA, DSAC, PICE	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020			
	20PJ0058: Local Infrastructure Program - Construction of Roads, Palaad- Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	06/29/2020	06/30/2020	07/07/2020	07/21/2020	07/21/2020	07/28/2020	08/05/2020	08/06/2020	Short of Award. For Later Released Fund.				GoP	12,869,920.01		12,869,920.01			COA, DSAC, PICE	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020			
	20CSPJ02: Soil Testing/Exploration for the projects: Soil Testing/Exploration for the projects: 1. Widening of Bridges- Sibalon Bridge, Poblacion, Alfonso Lista, Ifugao 2. Construction of Local Bridges-Minanga Bridge, Poblacion, Alfonso Lista, Ifugao 3. Construction of Local Bridges-Manaot and Lipit, Manaot and Dinto, Alfonso	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	08/06/2020	08/13/2020	07/28/2020	08/26/2020	09/07/2020	09/25/2020	09/28/2020	09/09/2020	Awaiting for the Performance Bond to be Posted.				GoP	1,373,518.03		1,373,518.03			COA, DSAC, PICE	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020		
Total Alloted Budget of On-going Procurement Activities																				303,429,607.76											

Prepared by:


JAYSON A. PUMIHIC
Head, BAC-Secretariat

Recommended for Approval by:


EDWARD A. CARINO
Chief, Maintenance Section
BAC, Chairperson

APPROVED:


ELEHIMICON M. LORENZANA
District Engineer