

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 23, 2020(Infrastructure, Goods and Services)

Code (UACS/ PAP)	Procurement Program/Proje ct	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 (Explai ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
GOODS																															
PR NO. 2020-02- 001	Purchase of Diesel for Use in the Conduct of Maintenance Activities for the National Roads under the Jurisdiction of DPWH-MPSDEO	Mainte nance Sectio n	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/20	03/02/20	n/a	03/25/20	4/3/20		101	420,000.00	420,000.00		420,000.00	420,000.00		n/a	n/a	n/a	n/a	n/a		Repeat Order	
PR NO. 2020-03- 004	Purchase of Spare Parts for Use of Quality Assurance Section	Quality Assuranc e Section	Shopping	n/a	03/11/20	n/a	n/a	03/17/20	03/18/20	03/20/19	4/1/2020	4/1/2020	n/a	04/20/20	04/2920		101	525,520.00		525,520.00	525,520.00		525,520.00	PICPA,COA, PCCI	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20		
PR NO. 2020-05- 008A	Purchase of Personal Protective Equipment, Rapid Test Kits and Sanitary Disinfectants	MPSDEO	Negotiated	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/2020	5/5/2020	n/a	5/11/2020	5/21/2020		101	453,526.00		453,526.00	453,526.00		453,526.00	n/a	n/a	n/a	n/a	n/a		Emergency Purchase	
ONGOING PROCUREMENT ACTIVITIES																															
20GPM0 01	Supply of Diesel Fuel and Gasoline for Use of Service Vehicles and Heavy Equipment Assigned at the Maintenance Section, MPSDEO	Mainte- nance Section	Public Bidding	n/a	05/12/20	05/19/20	02/06/20	02/06/20	08/06/20	08/06/20	06/09/2020	06/09/20	06/10/20	06/19/20	06/29/20		101	2,977,158.00		2,977,158.00	2,944,356.00	2,944,356.00		PICPA,COA, PCCI	05/12/20	05/12/20	05/12/20	05/12/20	05/12/20		
20GPM0 02	Purchase of Spareparts for MPSDEO Service Vehicles	MPSDEO	Public Bidding	n/a	05/27/19	06/03/20	06/16/20	06/16/20	06/17/20	06/18- 22/20	06/19/20	06/22/20	06/22/20	07/03/20	07/13/2020		101	3,078,814.25		3,078,814.25	3,038,650.00	3,038,650.00		PICPA,COA, PCCI	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		
20GPM0 05	Purchase of Office Supplies and Equipment for Use at the Planning and Design Section and Office of the District Engineer	Office of the District Engineer and Planning & Design Section	Public Bidding	n/a	05/27/19	06/03/20	06/16/20	06/16/20	06/17/20	06/18- 22/20	06/19/20	06/22/20	06/22/20	07/03/20	07/13/2020		101	2,640,151.16		2,640,151.16	2,600,440.00	2,600,440.00		PICPA,COA, PCCI	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		



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					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conferenc e		Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
PR NO. 2020-05- 010	Purchase of Oil and Lubricants for Use at the Planning and Design Section	Planning and Design Section	Shopping	n/a	06/23/20	n/a	n/a	06/30/20	07/01/20	7/2-5/20	07/08/20	07/08/20	n/a	n/a	07/29/20		101	609,971.34		609,971.34	577,967.80		577,967.80	PICPA,COA, PCCI									
PR NO. 2020-05- 016	Purchase of . Office Supplies for Use at the Construction Section	Construc tion Section	Shopping	n/a	06/23/20	n/a	n/a	06/30/20	07/01/20	7/2-5/20	07/08/20	07/08/20	n/a	n/a	07/29/20		101	579,610.80		579,610.80	608,350.00		608,350.00	PICPA,COA, PCCI									
2020-06	Purchase of Construction Materials for Repair and Maintenance of Road Safety Facilities	Mainten ance Section	Shopping	n/a	06/23/20	06/30/20	07/14/20	07/14/20	07/15/20	07/16- 20/20	08/04/20	08/04/20	08/19/20	08/19/20	09/17/20		101	2,805,225.00	2,805,225.00					PICPA,COA, PCCI									
Total Alloted Budget of Procurement Activities																		14,089,976.55	3,225,225.00	10,864,751.55													
Total Contract Price of Procurement Activtites Conducted																					10,748,809.80	2,944,356.00	7,804,453.80										
Total Savings (Total Alloted Budget - Total Contract Price)																							3,341,166.75										
INFRASTRUCTURE																																	
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COMPLETED PROCUREMENT ACTIVITIES																																	
20PM 0001	Convergence and Special Support Program – Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Paracelis-Bantay- Buringal Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	10/2/20	02/12/20	2/13/20	10/19/20		101	50,668,289.99		50,668,289.99	50,087,227.63		50,087,227.63	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				
20PM 0002	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Road. K0435+526 - K0436+316	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	01/30/20	1/31/20	8/7/20		101	39,935,000.00		39,935,000.00	39,534,628.97		39,534,628.97	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				

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				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/ Open of Bids	Bid Evaluatio n	Post Qual			
20PM 0003	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Rd. Chainage 4,685 - Chainage 5,275	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	01/30/20	2/6/20	6/4/20		101	23,116,239.99		23,116,239.99	22,770,700.00		22,770,700.00	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0004	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Rd. K0433+550 - K0434+545	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	01/30/20	2/6/20	7/16/20		101	49,000,000.00		49,000,000.00	48,495,510.35		48,495,510.35	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0005	Convergence and Special Support Program – Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Nansuso- Bacarri- BANTAHS- MPSPC-Tawang Road in Support of Abaca, Banana, Coffee, Cacao, Corn and Food Processing Industries,	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	01/30/20	2/6/20	5/27/20		101	19,600,000.00		19,600,000.00	19,403,888.02		19,403,888.02	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0006	Convergence and Special Support Program – Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Natonin-Toboy Road in Support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	01/30/20	2/6/20	4/25/20		101	14,700,000.00		14,700,000.00	14,480,000.00		14,480,000.00	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		



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20PM 0008	Convergence and Special Support Program(CSSP) – Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Natonin- Maducayan- Saliok Road Connecting Maducayan to National Road in Support to Coffee, Cacao, Rice, Bamboo, Corn and Food Processing Industries, Natonin	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	1/23/20	1/27/30	3/27/30		101	9,800,000.00		9,800,000.00	9,699,692.36		9,699,692.36	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0009	Convergence and Special Support Program – Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Paracelis-Cassag- Makilo- Camparadi- Bantay Road Connecting Bantay, Paracelis and National Road in Support of Banana, Corn and Food Processing Industries, Paracelis, Natonin	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	1/23/20	1/27/30	6/10/30		101	30,790,620.00		30,790,620.00	30,337,239.77		30,337,239.77	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0010	Convergence and Special Support Program – Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Fina-ig-Banawel Proper Road Connecting Banawel proper, Natonin and National Road in Support of Coffee, Rice, Banana, Bamboo, Corn and Food Processing Industries, Natonin, Mountain	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	1/23/20	1/27/30	3/12/30		101	4,900,000.00		4,900,000.00	4,832,237.41		4,832,237.41	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

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20PM 0011	Network Development Program - Construction of Missing Links/ New Roads, Tanudan-Barlig- Ifugao Road, Mountain Province Chainage 0 - Chainage 540	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/26/19	12/27/19	01/20/20	1/30/20	2/6/20	5/15/20	101	9,800,000.00		9,800,000.00	9,509,007.06		9,509,007.06	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				
21 06	Asset Preservation Program- Rehabilitation/R econstruction of National roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Jct. Talubin- Barlig-Natonin- Paracelis- Calaccad Rd, K0444+150- K0444+220	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/04/19	12/16/19	12/17/19	01/20/20	01/30/20	2/6/20	6/14/20	101	8,330,000.00		8,330,000.00	8,211,030.19		8,211,030.19	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				
20PM 0016	Local Program - Local roads and Bridges, Construction of Local Road, Brgy. Bananao, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/04/19	12/16/19	12/17/19	01/20/20	01/30/20	2/6/20	4/5/20	101	3,960,000.00		3,960,000.00	3,914,936.38		3,914,936.38	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				
21 06	Local Program - Local Infrastructure Program- Buildings and Other Structures Multipurpose/ Facilities, Construction of Multi-Purpose Building, Bacarri, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/05/19	12/16/19	12/17/19	01/20/20	01/30/20	2/6/20	4/30/20	101	3,960,000.00		3,960,000.00	3,919,721.53		3,919,721.53	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				
20PM 0018	Asset Preservation Program- Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Road, Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) K0457+887 - K0458+005, K0466+700 - K0466+745, K0470+190 - K0470+210, K0473+700 - K0473+750, K0474+000 - K0474+020, K0474+200 - K0474+225	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/05/19	12/16/19	12/17/19	01/20/20	01/30/20	2/6/20	7/9/20	101	9,106,160.00		9,106,160.00	9,014,817.53		9,014,817.53	COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19				



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20PM 0019	Flood Management Program - Construction of Flood Mitigation Structures - Construction of Bunot Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	01/20/20	01/30/20	2/6/20	9/7/20	101	24,499,999.60		24,499,999.60	24,207,427.94		24,207,427.94	COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19			
20PM 0020	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Katao Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/26/19	12/27/19	01/20/20	01/30/20	2/6/20	7/29/20	101	24,500,000.00		24,500,000.00	24,058,050.00		24,058,050.00	COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19			
20PM 0021	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Marat Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/19/19	12/20/19	01/20/20	01/30/20	2/6/20	6/29/20	101	14,700,000.00		14,700,000.00	14,520,748.95		14,520,748.95	COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19			
20PM 0022	Local Program- National Building Program, Buildings and Other Structures - Multipurpose/Fa cilities, Construction of Mountain Province 2nd District Engineering Office, Natonin, Mountain Province	Public	Public Bidding	10/29/19	11/28/19	12/05/19	12/19/19	12/19/19	12/20/19	12/26/19	12/27/19	2/10/20	2/12/20	2/13/20	10/19/20	101	54,206,460.00		54,206,460.00	53,933,373.27		53,933,373.27	COA,PICE,PI CPA	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19			
ON-GOING PROCUREMENT ACTIVITIES																															
20PM 0007	Flood Management Program - Construction of Flood Mitigation Structure - Construction of Tanudan Flood Control, Barlig, Mountain Province	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded				101	9,800,000.00		9,800,000.00				COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		For Later Release	

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20PM 0012	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Rd - K0428+538 - K0428+735, K0429+741 - K0429+798, K0429+860 - K0431+200	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded					101	77,296,500.00		77,296,500.00				COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release
20PM 0013	Asset Preservation Program- Rehabilitation/R econstruction/ Upgrading of Damage Paved Roads-Tertiary Roads, Junction Talubin-Barlig- Natonin- Paracelis- Calaccad Rd, K0403+790- K0403+805, K0404+925- K0404+950, K0405+075- K0405+090, K0408+400- K0408+470	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/05/19	12/16/19	12/17/19	Not yet Awarded					101	11,618,880.00		11,618,880.00				COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		For Later Release
20PM 0015	Asset Preservation Program- Rehabilitation/Rec onstruction of National Roads with Slips, Slope Collapse and Landslide -Tertiary Roads, Jct. Talubin- Barlig-Natonin- Paracelis-Calaccad Rd, K0388+(- 1036) - K0388+(- 1003), K0388+(- 507) - K0388+(- 520), K0390+400 - K0390+425, K0391+640- K0391+668, K0395+400 - K0395+410, K0395+009 - K0395+039, K0399+100 - K0399+121, K0400+236 - K0400+254, K0400+414 - K0400+428, K0403+373 - K0403+407, K0403+602 - K0403+630	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/04/19	12/16/19	12/17/19	Not yet Awarded					101	26,280,660.00		26,280,660.00				COA,PICE,PI CPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		For Later Release



Code (UACS/ PAP)	Procurement Program/Proje ct	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explai ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Confere nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
20PM 0022	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Saliok Flood Control, Natonin, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/19/19	12/20/19	Not yet Awarded					101	29,400,000.00		29,400,000.00				COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release		
20PM 0023	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calacadd Road. K0399+280 - K0399+362, K0399+504 - K0399+546	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/19/19	12/20/19	Not yet Awarded					101	6,501,320.00		6,501,320.00				COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release		
20PM 0024	Flood Management Program - Construction/Mai ntenance of Flood Mitigation Structures and Drainage System, Construction of Addang Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/26/19	12/27/19	Not yet Awarded					101	29,400,000.00		29,400,000.00				COA,PICE,PI CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release		
20PM 0026	Local Program- Local Infrastructure Program-Local Roads and Bridges - Concreting of Cassag-Bacarri- Cawayan- Buringal Proper- Sinamar road leading to Smokey Hill in the Paracelis, Mountain Province	Public	Public Bidding	02/18/20	02/27/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	4/3/20	Not yet Awarded					101	9,900,000.00		9,900,000.00				COA,PICE,PI CPA	2/28/20	2/28/20	2/28/20	2/28/20	2/28/20		For Later Release		
20PM 0027	Local Program- Local Infrastructure Program-Local Roads and Bridges - Construction/Re habilitation/Impr ovement of Local Road, Brgy. Buringal, Paracelis, Mountain Province	Public	Public Bidding	02/18/20	02/27/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	4/3/20	Not yet Awarded					101	14,850,000.00		14,850,000.00				COA,PICE,PI CPA	2/28/20	2/28/20	2/28/20	2/28/20	2/28/20		For Later Release		



Code (UACS/ PAP)	Procurement Program/Proje ct	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 (Explai ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20PM 0028	Local Program- Local Infrastructure Program-Local Roads and Bridges Construction/Re habilitation/Impr ovement of Local Roads, Brgy. Bunot, Paracelis, Mountain Province	Public	Public Bidding	02/18/20	02/27/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	4/3/20	Not yet Awarded					101	14,850,000.00		14,850,000.00				COA,PICE,PI CPA	2/28/20	2/28/20	2/28/20	2/28/20	2/28/20		For Later Release
20PM 0029	Concreting of Sito Ambatutong- Sito Bila-Sito Addang FMR, Barangay Bunot, Paracelis, Mountain Province	Public	Public Bidding	02/18/20	02/27/20	3/5/20	3/17/20	3/17/20	3/23/20	4/1/20	4/3/20	Not Yet Awarded					101	12,870,000.00		12,870,000.00				COA,PICE,PI CPA	2/28/20	2/28/20	2/28/20	2/28/20	2/28/20		For Later Release
20PM 0030	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/Maintena nce of: 1. DPWH Building Sub Camp Building Bananao, Paracelis, Mountain Province; 2. DENR Building Old CENRO Building DENR Compound, Poblacion, Paracelis, Mountain Province	Public	Public Bidding	5/10/20	5/12/20	5/19/20	6/2/19	6/2/19	6/3/20	6/5/20	6/9/20	6/9/20	6/18/20	6/25/20	11/1/20		101	2,700,000.00		2,700,000.00	2,686,499.95		2,686,499.95	COA,PICE,PI CPA	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20		

Code (UACS/ PAP)	Procurement Program/Proje ct	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conferenc e	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explain ing changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/ Open of Bids	Bid Evaluatio n	Post Qual				
20PM 0031	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities Release of funds cover the Repair/Maintena nce of Flood Control and Drainage Structures along Mountain Province - Ifugao Road, Bantay Section, Km 471+500 - Km472+069, Paracelis, Mt. Province	Public	Public Bidding	5/[08/20	5/12/20	5/19/20	6/2/19	6/2/19	6/3/20	6/5/20	6/9/20	6/9/20	6/18/20	06/25/2020	10/2/20	101	3,439,000.00		3,439,000.00	3,421,805.00		3,421,805.00	COA,PICE,PI CPA	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20				
20PM 0032	Construction/Re habilitation of Water Supply/ Septage/ Rain Water Collectors - Rain Water Collectors in Public Facilities	Public	Public Bidding	5/22/20	5/27/20	6/03/20	6/16/20	6/16/20	6/18/20	6/19/20	6/24/20	6/24/20	6/29/30	6/30/20	9/27/20	101	4,086,775.00		4,086,775.00	4,045,000.00		4,045,000.00	COA,PICE,PI CPA	5/28/20	5/28/20	5/28/20	5/28/20	5/28/20				
Total Alloted Budget of Procurement Activities																	648,565,904.58	-	648,565,904.58													
Total Contract Price of Procurement Actitivtes Conducted																				401,083,542.31	-	401,083,542.31										
Total Savings (Total Alloted Budget - Total Contract Price)																						247,482,362.27										

Submitted by:

**PAULO P. DIANO**  
Head-BAC Secretariat

Recommended for Approval by:

**ROLAND B. MATIAS**  
OIC-Assistant District Engineer  
BAC Chairperson

Approved

**RUSTOM A. MARTINEZ**  
OIC-District Engineer