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

			1							Actual P	rocurement A	ctivity			-	 Source		ABC (PhP)	T	Cor	ntract Cost (PhF)					pt of Invita			Remarks
	Procurement Program/Proje ct		Mode of Procure ment			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	of Funds	Total	моов	СО	Total	MOOE	со	List of Invited Observers	Conferenc	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n		Delivery/ Completion/ Acceptance (If applicable)	(Explaini ng changes from the APP)
COMPL	ETED PRO	CUREM	IENT AC	CTIVIT	ES																									
GOODS																														
PR NO. M 2020-02- A 001 N	Purchase of Diesel for Use in the Conduct of Maintenance Activities for the Vational Roads under the lurisdiction of DPWH-MPSDEO	Mainte nance		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	n/a		Repeat Order
PR NO. 2020-03- U	Purchase of Spare Parts for Use of Quality Assurance Section	Quality Assurance 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. P 2020-05- E 008A F	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	n/a		Emergency Purchase
ONGO	ING PROC	UREME	NT ACT	IVITIE	s																			-11						
20GPM0 01	Supply of Diese Fuel and Gasoline for Us 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,CO/ PCCI	A. 05/12/20	05/12/20	05/12/20	05/12/20	05/12/20		
20GPM0 02	Purchase of Spareparts for MPSDEO Servic Vehicles	MPSDEC	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,CO. PCCI	A, 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		
20GPM0 05	Purchase of Office Supplies and Equipmen for Use at the Planning and Design Sectior and Office of the District Engineer	the District Enginee and Planning	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,CO PCCI	^{1A} , 05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		

			T							Actual I	Procurement A	Activity					Source		ABC (PhP)	- T	Cor	tract Cost (Ph	?)			Dat	te of Recei	ot of Invita	tion	R	emarks
																	of	Total	MOOE	со	Total	MOOE	со	List of Invited	Pre-bid Conference	Eligibility	Sub/		ost Qual D		xplai
	Procurement Program/Proje ct	PMO/ End- User	Mode of Procure ment			f 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	Funds							Observers		Onesk	Bids	n	Acc	eptance c	ng hanger rom the APP)
20-05-		and	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	,						
			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	,						
200	Purchase of Construction Materials for Repair and Maintenance of Road Safety Facilities		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 A	lloted Budo	et of Procure	ement Act	ivities	14,089,976.55	3,225,225.00	10,864,751.55											-
													I Contract Pri	ice of Procu	rement Actit	vites Cond	ducted				10,748,809.80	2,944,356.00	7,804,453.80								
NEDAS	TRUCTURE			-	-		-	-					Total Savings	(Total Allote	1 Budget - Tot	al Contract	t Price)							3,341,166.7							
Code	Procurement	PMO/	Mode of						_	Actual	Procurement A	Activity					Source		ABC (PhP)		Cor	tract Cost (Phi	P)				te of Recei				emarks
(UACS/P AP)	Program/Proje ct	End- User	Procurem ent		Ads/Post o	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	Eligibility Check		Bid I Evaluatio n	Acc	npletion/ ceptance (If fi	Explaining hanges rom the APP)
COMPLE	ETED PROC	UREME	NT ACTI	VITIES			2803 00404																								
20PM E S S A A A A A A A A A A A A A A A A A	Convergence and Special Support Program – Construction/Im Provement of Access Roads Reading to Trades, Roblacion, Paracelis-Bantay- Buringal Road in Bupport of Abaca, Banana, Cacao, Corn and Fourism 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,F CPA	^{2]} 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM T 0002 3	Network Development Program - Paving of Jnpaved Roads- Fertiary Roads Ict. Tallubin- Barlig-Natonin- Paracelis - Calaccad Road. C0435+526 - C0436+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,I	PI 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

		Т	Т	т						Actual	Procurement /	Activity					Source		ABC (PhP)		Cor	ntract Cost (Phi	P)			Date	e of Recei		ation		Remarks
Code (UACS/	Procurement Program/Proje		Mode of		Ads/Post o	f Pre-bid	Eligibility	Sub/Open	Bid		Date of BAC		Contract Signing	Notice to	Delivery/	Inspection &	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids			Completion/	(Explaini ng changes from the
PAP)	ct	User	ment	Confere nce		Conf	Check	of Bids	Evaluation	Post Qual	Recommendi ng Award	Award	Contract Signing	Proceed	Completion	Acceptance	e														APP)
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,P 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 Convergence	Dublic	Public Bidding	10/29/19	9 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,P	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0005	and Special Support Program — Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones,		Public Bidding	10/29/19	9 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,F	²¹ 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0006	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	9 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.F CPA	^{2]} 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

	т	_		-					Actual I	Procurement /	Activity					Source		ABC (PhP)		Cont	tract Cost (PhP)					e of Receip	t of Invitat	ion	Remarks
Code (UACS/ PAP) Procurement Program/Proje	PMO/ e End- User	Mode of Procure ment		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check		Bid P Evaluatio n	Comp Accep	ivery/ (Explaini pletion/ ng ptance changes (If icable) APP)
Convergence and Special Support Program(CSSP) Construction/In provement of Access Roads leading to Trades, Industries and Economic Zones Poblacion, Maducayan- Saliok Road Connecting Maducayan to National Road in Support to Coffee, Cacao, Rice, Bamboo, Corn and Food Processing Industries, Nationience	s, 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,P CPA	11/08/19	11/08/19	11/08/19	11/08/19 1	1/08/19	
and Special Support Program – Construction/In provement of Access Roads leading to Trades, Industries and Economic Zone Paracelis-Cassa Makilo- 0009 Makilo- Camparadi- Bantay, Paracelis and National Road in Support of Banana, Corn and Food Processing Industries, Paracelis,	es,	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,F CPA	11/08/19	11/08/19	11/08/19	11/08/19 1	1/08/19	
Convergence and Special Support Program – Construction/In provement of Access Roads leading to Trades, Industries and Economic Zone Fina-ig-Banawe Proper Road Connecting Banawel propes Natonia 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,I CPA	^{P]} 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19	

						T-110-13-1-1											Source		ABC (PhP)	T	Con	tract Cost (PhP)			Date	of Receip				Remarks
										Actual F	rocurement	Activity					of	Total	MOOE	со	Total	MOOE	СО	List of Invited	Pre-bid Conferenc	Eligibility Check	Open of	Evaluatio	- 1	Delivery/ Completion/	na
Code (UACS/ PAP)	Procurement Program/Proje ct	PMO/ End- User	Mode of Procure ment	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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds							Observers	е		Bids	n	19	Acceptance (If applicable)	changes from the APP)
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		
2(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,P 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	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		3,914,936.30	COA,PICE,F	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20 0L	Local Program - Local Infrastructure Program- Buildings and Other Structure Multipurpose/ Facilities, Construction of Multi-Purpose Building, Bacarr 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		3,919,721.5	3 COA,PICE, CPA	PI 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20PM 0018		f t. Rd	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	9,014,817.5	3	9,014,817.	COA,PICE CPA	,PI 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

										Actual E	rocurement	Activity					Source		ABC (PhP)			ntract Cost (PhF			<u> </u>		e of Receip				Remarks
UACS/ Progra	urement ram/Proje ct	PMO/ End- User	Mode of Procure ment	Proc Confere	Ads/Post of	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Poet Oual	Date of BAC Resolution Recommending Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conferenc	Eligibility Check	Sub/ Open of Bids		C A	Delivery/ (I Completion/ Acceptance (If applicable)	na
	gement om - ruction of Mitigation ures - ruction of Flood ol, elis, rain	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/19/19		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,P CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
Flood 1 20PM Structu	gement am - ruction of Mitigation ures, ruction of Flood bl, elis, tain	Public	Public Bidding	10/29/19	9 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,F CPA	³ 11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
Progra Constr Flood I 20PM Structu	gement am - ruction of Mitigation cures, ruction of Flood ol, elis, tain	Public	Public Bidding	10/29/1	9 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	5	14,520,748.9!	COA,PICE.	² 11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
Local I Nation Progra Buildin Other - Multip Constr Mount Provin Distric Engine	Program- nal Building am, ngs and Structures purpose/Fa 5, truction of tain nce 2nd ct eeering 2, Natonin, stain	Public	Public Bidding	10/29/1	9 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	53,933,373.2	7	53,933,373.2	7 COA,PICE,	. ^{Pl} 11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
20PM O007 Progra Consti Flood Struct Const Tanuc	gement agement ram - truction of Mitigation cture - truction of dan Flood rol, Barlig, ntain	r n Public	Public Bidding	10/20/1		11/13/19	12/03/19	12/03/19	12/10/19	0 12/19/19	12/20/19	Not yet Awarded					101	9,800,000.00		9,800,000.00				COA,PICE CPA	E.PI 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		For Later Release

																	Source		ABC (PhP)		Co	ontract Cost (PhF	P)				e of Recei	pt of Invit	ation		Remarks
								1	Г	Actual F	Procurement	Activity					of Funds	Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid Conferenc		Open of	Evaluatio		Delivery/ Completion/	na
	Procurement Program/Proje ct		Mode of Procure ment			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance								Observers	e		Bids	n		Acceptance (If applicable)	from the
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+788, K0429+860 - K0431+200		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,P 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+470		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,F	^{2]} 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 -Tertiar Roads, Jct. Talubi Bariig-Natonin-Paracelis-Calaccar Rd, K0388+(-1036) - K0388+(-1036) - K0388+(-507) - K0388+(-507) - K0388+(-507) - K0388+(-507) - K0398+40-K0391+668, K0395+400 - K0395+410, K0395+009 - K0395+039, K0395+100 - K0395+039, K0395+100 - K0395+039, K0395+100 - K0395+039, K0395+03	c ry in- d	Public Bidding	10/29/1	9 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		26,280,660.0				COA,PICE CPA	.Pl 11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		For Later Release

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					1	T		Т		Actual I	Procurement .	Activity			Ī	T	of	Total	MOOE	со	Total	MOOE	co	List of Invited		Eligibility Check	Open of			Delivery/ Completion/	na
Code (UACS/ PAP)	Procurement Program/Proje ct	PMO/ End- User		Proc		of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds							Observers	е		Bids	n	1	Acceptance (If applicable)	from the
20PM 0022	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Saliok Flood Control, Natonin, Mountain Province	Dublic	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,F CPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release
2 <i>e</i> 0	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Road. K0399+280 - K0399+362, K0399+504 - K0399+546		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,I CPA	²¹ 11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release
20PM 0024	System, Construction of Addang Flood Control, Paracelis, Mountain	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, CPA	PI 11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		For Later Release
20PM 0026	Province 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	Public	Public Bidding	02/18/2	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 CPA	. ^{PI} 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/Imp ovement of Local Road, Brgy. Buringal, Paracelis, Mountain Province	ee Public	Public Bidding	02/18/2	0 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		14,850,000.0				COA,PICE CPA	^E .Pl 2/28/20	2/28/20	2/28/20	2/28/20	2/28/20		For Later Release

																	Source		ABC (PhP)		Co	ntract Cost (PhF))				e of Recei			Remarks
Code (UACS/ PAP)	Procurement Program/Proje ct			Proc	Ads/Post o	of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oual	Date of BAC Resolution Recommend ng Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual Deliv Compl Accep (I applic	letion/ ng otance changes
20PM 0028	Local Program- Local Infrastructure Program-Local Roads and Bridges Construction/Re habilitation/Impr ovement oo Local Roads Brgy, Bunot Paracelis, Mountain Province	d 	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,P CPA	2/28/20	2/28/20	2/28/20	2/28/20	2/28/20	For Later Release
20PM 0029	Concreting o Sitio Ambatutong- Sitio Bila-Sitic Addang FMR Barangay Bunot Paracelis, Mountain Province	of o, Public t,	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,F 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 o Infrastructure Facilities and Other Related Activities Public Buildings Repair/Maintena nce of: 1. DPWh Building Sul Camp Building Bananao, Paracelis, Mountain Province; 2 DENR Building DENR Building DENI Compound, Poblacion, Paracelis, Mountain Province	of d d - ss: a a H H b b g g 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	6/25/20	11/1/20		101	2,700,000.00		2,700,000.00	2,686,499.9	5	2,686,499.9	5 COA,PICE, CPA	PI 5/14/20	5/14/20	5/14/20	5/14/20	5/14/20	

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Register Section Sec	(UACS/ Program/Pro	oje End-	Procure	Proc Confere						Post Qual	Date of BAC Resolution Recommendi	Notice of	Contract Signing			Inspection &	of Funds	Total		со	Total	MOOE	СО	Invited	Conferenc		Open of	Evaluatio		Completion/ Acceptance (If	ng changes from the
habilitation of Water Supply/ Water Supply/ Bopts and Sewerage/ Rain Public Water Collectors in Public Facilities in Facilities in Public Facilities in Facilities in Public Faci	Repair Rehabilitation Infrastructure Facilities Other Rela Activities - Fic Control Drainage Systems, Structures Related Facili Release of fu cover Repair/Mainta nce of Fic Control Drainage Structures al Mountain Province Ifugao Rc Bantay Sect Km 471+506 Km472+669, Paracelis,	and n of e e and sted ood and and stete e and stete ood and	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,F CPA	5/14/20	5/14/20	5/14/20	5/14/20	5/14/20		
Total Contract Price of Procurement Actitvites Conducted 401,083,542.31 - 401,083,542.31	20PM Septage Sewerage/ F Water Collectors	of ply/ and Rain Public tors ater in		5/22/20	5/27/20	6/03/20	6/16/20	6/16/20	6/18/20	6/19/20		6/24/20	6/29/30	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,F	Pl 5/28/20	5/28/20	5/28/20	5/28/20	5/28/20		
										1								648,565,904.58		648,565,904.58			404 003 543 34								
				_																	401,083,542.31			-	+	-	-		-		

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