DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of December 31, 2021 (Infrastructure, Goods and Services and Consulting Services)

	1		T			-						ement Activit					_					cture, Goods and s		CIACLE CONTINUES ON DESCRIPTION									
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Is this an Early Procurem ent Activity?	Mode of Procure ment	Pre-Proc Conference e	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids			Date of BAC	Notice of	Contract Signing		Contract Duration	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility	Sub/ Open	pt of Invitati Bid Evaluation	Post Qual	Delivery/ (E Completio n/	Remarks Explainin changes from the APP)
GOODS																							-		91 F								
COMPLETED PR	OCUREMENT A	CTIVITI	ES																														
200000100028000	(PR NO.2021-06-015; Purchase of Sparepart for Use of Service Vehicles under Planning and Design Section	Planning and Design	NO	Shopping	n/a	6/18/21	n/a	6/24/21	6/24/21	6/25/21	7/13/21	7/13/21	7/13/21		7/16/21	30	8/14/21		101	330,000.00		330,000.00	326,400.00		326,400.00	PICPA,COA, PCCI		6/18/21	6/18/21	6/18/21	6/18/21		-
200000100028000, 300204100687000.8 AO, 310109100631000	Supplies for Planning and Design Section	and Design Section and		Shopping	n/a	7/16/21	n/a	7/22/21	7/22/21	7/23/21	7/27/21	7/27/21	7/28/21		7/30/21	30	8/28/21		101	611,330.00		611,330.00	607,676.00		607,676.00	PICPA,COA, PCCI		6/19/21	7/19/21	7/19/21	7/19/21		
200000100017000 310205100670000.E AO 310212100144000.E AO	019) Purchase of Spareparts for Use of Service Vehicles	Quality		Shopping	n/a	7/16/21	n/a	7/22/21	7/22/21	7/23/21	7/27/21	7/27/21	7/28/21		7/30/21	30	8/28/21		101	200,821.84		200,821.84	510,970.00		510,970.00	PICPA,COA, PCCI		7/19/21	7/19/21	7/19/21	7/19/21		
200000100028000	(PR NO.2021-07- 020)Purchase of Fuel, Oils, and Lubricants for Use of Service Vehicles under Planning and Design Section	and Design	NO	Shopping	n/a	7/16/21	7/22/21	8/12/21	8/12/21	8/13/21	08/17/21	08/17/21	08/18/21		08/20/21	30	09/18/21		101	620,300.00		620,300.00	107,000.00		107,000.00	PICPA,COA, PCCI	n/a	7/19/21	7/19/21	7/19/21	7/19/21		
300120200215000.6 AO 310107100122000. EAO 310201100462000. EAO 310205100422000. EAO 310305100831000. EAO	21GPM003 Supply and Installation of Modular Partition and Furnishing for Use of MPSDEO		NO	Public Bidding	n/a	7/28/21	8/5/21	8/18/21	08/18/21	08/19/21	09/14/21	09/14/21	09/14/21		10/13/21	30	11/11/21		101	6,265,375.00		6,265,375.00	6,200,433.12		6,200,433.12	PICPA COA PCCI	n/a	7/29/21	7/19/21	7/19/21	7/19/21		
300117205779000 .EAO 3001212005850000 .EAO 300117205778000 .EAO 300117208181000 .EAO 310306100139000 .EAO	(PR NOS. 2021-08- 022, 2021-09-024, 2021-09-026) Purchase of Office Supplies and Equipment for Use at the Office of Commission on Audit, Quality Assurance	and Office of the District	NO	Shopping	n/a	9/16/21	n/a	09/21/21	09/21/21	09/22/21	09/28/21	09/29/21	09/29/21	n/a	09/29/21	30	10/28/21		101	517,869.93		517,869.93	517,720.00		517,720.00	PICPA,COA, PCCI	n/a	9/17/21	9/17/21	9/17/21	9/17/21		
200000100028000 200000100094000 200000100764000	(PR NO. 2021-08- 023) Purchase of Spare parts for Use of Service Vehicles under Planning and Design Section	f and Design	NO	Shopping	n/a	9/16/21	n/a	09/21/21	09/21/21	09/22/21	09/28/21	09/29/21	09/29/21		09/29/21	30	10/28/21		101	229,700.00		229,700.00	229,590.00		229,590.00	PICPA,COA, PCCI	n/a	9/17/21	9/17/21	9/17/21	9/17/21		
300117205779000. EAO 200000100017000	(PR NOS. 2021-09- 025, 2021-09- 027)Purchase of Fuel for Use of Service Vehicles under Construction Section and Maintenance Section	and Maintenar	NO NO	Shopping	n/a	9/16/21	n/a	09/21/21	9/21/21	9/22/21	9/28/21	09/29/21	09/29/21		09/29/21	30	10/28/21		101	590,150.00		590,150.00	582,379.00		582,379.00	PICPA,COA, PCCI	n/a	9/17/21	9/17/21	9/17/21	9/17/21		
310304100735000. EAO 310306100139000. EAO 100000100001000	(PR NO. 2021-09- 028)Purchase of	MPSDEO	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21			436,000.00		436,000.00	432,350.00		432,350.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21		
310212100182000. EAO 310212100181000. EAO 310306100139000. EAO	(PR NO. 2021-09- 029)Purchase of Spareparts for Use of Service Vehicles under Construction Section	f Constructi on Section		Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21			996,852.63		996,852.63	995,865.00		995,865.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21		

			_	F	ger in extreme					Ac	tual Procure	ement Activit	tv						Source		ARC (PhP)			Contract Cost (PhP)				Day	to of Possis	at of Invitatio			amarka.
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Procure ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection	of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE HOOSE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility S	Sub/ Open	Bid P Evaluation	Post Qual De Co	elivery/ (E: ompletio c n/ f	emarks xplaining hanges rom the APP)
310212100181000	(PR NO. 2021-10- 030) Purchase of Diesel Fuel for Use of DPWH-MPSDEO	MPSDEO	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21			767,000.00		767,000.00	754,000.00		754,000.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21		
200000100017000	(PR NO. 2021-10- 031) Purhase of Materials for the Repair/ Maintenance of Bridges	MPSDEO	NO	Shopping	n/a	10/22/21	n/a	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21		10/29/21	30	11/27/21			186,312.00		186,312.00	185,900.00		185,900.00	PICPA,COA, PCCI	n/a	10/20/21	10/20/21	10/20/21	10/20/21		
310109100630000. EAO 100000100001000	(PR NO. 2021-11- 034)Purchase of Diesel Fuel for Use of Quality Assurance Section	Assurance	NO	Shopping	n/a	11/18/21	n/a	11/23/21	11/23/21	11/24/21	11/29/21	11/29/21	11/29/21		12/01/21	30	12/30/21		101	590,000.00		590,000.00	579,000.00		579,000.00	PICPA,COA, PCCI	n/a	11/18/21	11/18/21	11/18/21	11/18/21		
200000100177000 200000100638000 200000100028000	(PR NO. 2021-12- 036)Purchase of Fuel and Lubricants for Useof Planning and Design Section	Planning and Design Section	NO	Shopping	n/a	12/16/21	n/a	12/22/21	12/22/21	12/23/21	12/27/21	12/28/21	12/28/21		12/31/21	30	01/29/22		101	186,600.00		186,600.00	184,780.00		184,780.00	PICPA,COA, PCCI	n/a	12/17/21	12/17/21	12/17/21	12/17/21		
200000100501000	(PR NO. 2021-12- 037)Purchase of Spare Parts for Use of Service Vehicles under Planning and Design Section	Design	NO	Shopping	n/a	12/16/21	n/a	12/22/21	12/22/21	12/23/21	12/27/21	12/28/21	12/28/21		12/31/21	30	01/29/22		101	265,200.00		265,200.00	264,200.00		264,200.00	PICPA COA, PCCI	n/a	12/17/21	12/17/21	12/17/21	12/17/21		
300200100003000. EAO 200000100620000 310109100630000 200000100501000 200000100764000 200000100501000 300201100058000.E	(PR NOS. 2021-12- 039,2021-12-038, 2021-12-035)Purhase pf office Supplies and Equipment for use at Finance Section, Planning and Design Section and MPSDEO Personnel	and Design Section and	NO	Shopping	n/a	12/16/21	n/a	12/22/21	12/22/21	12/23/21	12/27/21	12/28/21	12/28/21		12/31/21	30	01/29/22		101	900,289.64		900,289.64	896,800.00		896,800.00	PICPA COA, PCCI	n/a	12/17/21	12/17/21	12/17/21	12/17/21		
310211100060000. EAO 200000100023000 200000100018000 310202100744000	(PR NO. 2021-12- 040) Purchase of Fuel for Use of Maintenance Section	Maintenan ce Section	NO	Shopping	n/a	12/24/21	n/a	12/28/21	12/28/21	12/29/21	12/30/21	12/31/21	12/31/21		12/31/21	30	01/29/22		101	730,000.00		730,000.00	720,720.26	163,143.26	557,577.00	PICPA,COA, PCCI	n/a	12/24/21	12/24/21	12/24/21	12/24/21		
													Total Co	Total A	Illoted Bu					14,423,801.04	-	14,423,801.04	14,095,783.38	163,143.26	13,932,640.12					_			
INFRASTRUCTU	IRF						***							al Savings									14,055,765.36	163,143.26	13,932,640.12	328,017.66			<u></u>				
Code	Procurement Program/Project			Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed			Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers		Eligibility S		Bid P Evaluation	Post Qual De Co	elivery/ (Ex empletio c n/ fi	emarks cplaining hanges rom the APP)
ONGOING PROC		IVITIES	y										1						ll-			L											
	21PM0001- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maint enance of Flood Mitigation Structures and Drainage Systems- Construction of Addang Flood Control, Sta. 130+480 (R.S.), Sta. 130+020 - Sta. 130+357(L.S) Paracelis, Mountain	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							101	19,600,000.00		19,600,000.00	19,386,524.80		19,386,524.80	COA,PICE,P	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	Awsa	aiting of A

Code (UACS/PAP)	Procurement Program/Project		Is this an Early Procurem ent Activity?	Mode of Procure ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed	Contract	t Delivery/ Completion	Inspection & Acceptance		Total	ABC (PhP) MOOE	co	Total	Contract Cost (Ph MOOE	P) CO	List of Invited Observers	Pre-bid Conferenc e	Eligibility	Sub/ Open	ipt of Invitatio Bid F Evaluation	Post Qual De Cor	elivery/ (Explion ompletio chain n/ fron	narks aining nges n the PP)
	Control, Sta. 119+470 - Sta. 119+520 (R.S.), Sta. 119+623.5 - Sta. 119+666 (R.S.), Sta. 119+672 - Sta. 119+880 (R.S.),	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							101	84,270,555.00		84,270,555.00	83,852,289.9	2	83,852,289.92	COA PICE,P	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awaiti SARO	ng of
	Sta. 119+470 - Sta. 119+865 (L.S.), Sta. 119+690 - Sta. 119+880 (L.S.), Paracelis, Mountain Province ZIPTIVIOUS ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Katao Flood Control, Sta. 82 + 720 (R.S.), Sta. 83+130 - Sta. 82 + 720 (R.S.), Sta. 83+192 (R.S.), Paracelis,	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							101	19,600,000.00		19,600,000.00	19,339,539.2	8	19,339,539.28	COA PICE,P.	12/11/21	12/11/21	12/11/21	12/11/21	12/11/21	Awaitii SAA	ng of
	21PM0004- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Constructi on of Bunot Flood Control, Sta. 121 + 475 - Sta. 121 + 475 - Sta. 121 + 860 (L-S), Paracelis, Mountain Province 21PM0005- ORGANIZATIONAL	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21							101	19,600,000.00		19,600,000.00	19,403,940.6	6	19,403,940.66	COA, PICE, P	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	Awaitii SAA	ng of
	OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maint	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21								19,600,000.00		19,600,000.00	19,500,000.0	0	19,500,000.00	COA,PICE,P	12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	Awaiti SAA	ng of

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		ment	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation		Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing			Delivery/ Completion	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (Phi	co	List of Invited Observers	Conference		Sub/ Open	pt of Invitatio Bid Evaluation	Post Qual Do	elivery/ (Explain) char	nges
	21PM0022-Local Program- National Building Program, Building Program, Buildings And Other Structures Multipurpose/ Facilities - Construction of Mountain Province 2nd DEO Support Facilities, Saliok, Natonin, Mountain Province	Public		Public Bidding	11/24/20	12/5/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21								72,375,000.00		72,375,000.00				COA PICE, FICPA	P 12/11/20	12/11/20	12/11/20	12/11/20	12/11/20	Awaiti SARO	ng of
COMPLETED PR		CTIVITI	ES														-								75 W. C.								
310212100181000	21PM0008- ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barlig- Natonin-Paracelis- Calaccad Rd - K0434 + 545 - K0435 + 526	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	9/8/21	9/16/21	9/23/2:	162	3/3/22			49,341,415.00		49,341,415.00	49,083,727.60		49,083,727.60	D COAPICE,F	P 12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
310109100631000	21PM0016- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt. Ortional State of Collapse, Willing-Paracelis Sect) - K0458 + 109 - K0458 + 193, K0458 + 294 - K0458 + 364, K0463 + 454, K0470 + 111 - K0470 + 111 - K0470 + 133, K0470 + 390, K0470 + 404 - K0470 + 404 - K0470 + 441, K0470 + 441, K0470 + 441, K0470 + 441	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	7/13/21	7/22/21	7/29/2:	193	2/7/22			23,863,000.00		23,863,000.00	23,725,115.77		23,725,115.7	7 COAPICE,	P 12/11/20	12/11/20	12/11/20	12/11/20	12/11/20		
310109100630000	21PM0017- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road Systems - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and LandSilde - Tertiary Roads - Jct Talubin-	Public	YES	Public Bidding	11/24/20	12/4/20	12/15/20	12/29/20	12/29/20	12/30/20	1/11/21	1/12/21	9/8/21	9/16/21	. 9/23/2:	185	3/26/22			26,460,000.00		26,460,000.00	26,330,000.00		26,330,000.00	0 COAPICE,I	P 12/11/21	12/11/21	12/11/21	12/11/21	12/11/21		

											Ac	tual Procure	ment Activit	,						Source		ABC (PhP)			Contract Cost (Ph	P)	Т		Da	ite of Recei	ipt of Invita	ition		Remarks
Code (UACS/PAP)	Procuremer Program/Proj	nt ject Er	PMO/ nd-User F	Is this an Early Procurem ent Activity?	Mode of	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Boot Ougl	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	t Delivery/ Completio	Inspection & Acceptan	of Funds on	Total	моов	со	Total	MOOE	со	List of Invited Observers	Conferenc	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completio	Explainin changes from the APP)
300117208180000	Z1PM0033-Loca Program-Local Infrastructure Program-Local Roads and Brid- Local Roads- Construction/Re ilitation/Improv nt of Catao-Bar Bulo Local Road Buringal, Parac Mountain Provin	lges- ehab verne ngad- d, relis,	blic	YES	Public Bidding	11/24/20	2/5/21	2/12/21	2/24/21	2/24/21		2/26/202 1 - 3/8/2021	3/9/21	12/28/21	1/6/22	1/13/22	80	4/2/22			9,900,000.00		9,900,000.00	9,850,500.00		9,850,500.00	COA PICE,P	02/09/21	02/09/21	02/09/21	02/09/21	02/09/21		On-Going after award documents
310304100735000	21PM0036- Organizational Outcome 1: Ens Safe and Reliab National Road System-Bridge Program- O Rehabilitation/h r Repair of Permanent Brid Agog-go Br.2 (804291LZ) alo	sure ble Majo Pu dges-	blic	YES	Public Bidding	11/24/20	4/27/21	5/12/21	5/25/21	5/25/21	5/26/21	5/30/21	5/31/21	9/8/21	9/16/21	9/23/2	1 90	12/21/2	21		4,900,000.00		4,900,000.00	4,851,139.60		4,851,139.60) COA,PICE,P	04/30/21	04/30/21	04/30/21	04/30/21	04/30/21		
300116201297000	Jct Talubin-Bari Natonin-Parace Calaccad Rd 21PM0037- Concreting of Natta longan-	dig- elis-	iblic		Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21	. 7/6/21	7/13/21	7/13/21	9/28/21	10/7/21	10/13/2	1 72	12/24/2	21		11,940,000.00		11,940,000.00	11,802,492.75		11,802,492.75	COA, PICE, P	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21		
300116201297000	21PM0038- Concreting of S Tapo, Brgy. Banawel FMR,Banawel, Natonin, Mount Province	Pu	iblic	YES	Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21	7/6/21	7/13/21	7/14/21	7/14/21	7/22/21	7/29/2	1 72	10/9/2	21		11,940,000.00		11,940,000.00	11,804,585.05		11,804,585.05	COA,PICE,P	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21		
300116201297000	21PM0039- Concreting of S Ambatutong-Si Bila-Sitio Addar FMR, Barangay Bunot, Paracei Mountain Provi Sta.2+200 – Sta.2+600	itio ng / Pu is,	ıblic		Public Bidding	5/25/21	6/8/21	6/16/21	6/30/21	6/30/21	7/6/21	7/13/21	7/13/21	9/28/21	10/7/21	10/13/21	72	12/24/2	1		11,940,000.00		11,940,000.00	11,820,600.00		11,820,600.00	COA,PICE,P	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21		
300200100003000	21PM0040- Rehabilitation/l oration of Road along Jct Talub	d Slip oin- ccad 490-	ıblic	YES	Public Bidding	n/a	10/6/21	10/13/21	10/25/21	10/25/21	10/26/21	10/28/21	10/28/21	10/29/21	11/4/21	11/11/21	90	2/9/22			3,508,750.00		3,508,750.00	3,434,732.43		3,434,732.43	COA,PICE,P	10/07021	10/07021	10/07021	10/07021	10/07021		
310102100376000 310102100379000 310102100382000 310102100383000 310102100383000 300115020942000 300115020942000 30011502025000 300118200214000 300118200214000 30010820020000 300201100056000 300201100058000 300201100057000	21PM0041- Construction of Mountain Provi 2nd DEO Modu Partition and Furnishing, Sal Natonin, Moun Province	ince ular Pu liok,	ublic	YES	Public Bidding	n/a	12/2/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24- 27/21	12/28/21	12/28/21	1/6/22	1/13/22	45	2/27/22	2		3,942,947.24		3,942,947.24	3,934,535.85		3,934,535.85	COA PICE,P	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		
200000100028000	21CSPM01- Geotechnical Investigation o Proposed Mulia Bridge and BN MPSPC (Bacarr Campus) Bridg and at K0463+ along Jct. Talu Barlig-Natonin- Parracelis-Calar Road	ang ITAS- ri pe -570 ubin-	ublic	No	Public Bidding	6/1/21	6/9/21	6/23/21	7/7/21	7/7/21	1 7/8/21	16/07/20 21 - 20/7/202 1	7/21/21	7/21/21	. 7/29/2:	1 7/30/2	45	9/12/	21		886,955.00		886,955.00	886,000.50	,	886,000.50	COA PICE,P	06/09/21	06/09/21	06/09/21	06/09/21	06/09/21		
	Incode							1				-			ontract P	rice of P	rocurem	ent Acti	tvites Co	Activities	393,668,622.24		393,668,622.24	275,322,777.63	326,286.52	319,005,724.21								
MAINTENANCE	PROJECTS	T												Tot	al Saving	s (Total A	lloted Bu	idget - To	tal Contra	act Price)						118,345,844.61						\vdash		

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					1				Ac	tual Procure	ment Activity					West of the	1	Source	Total	ABC (PhP) MOOE	со	Total	Contract Cost (Ph MOOE	CO CO	List of	Pre-bid			pt of Invitation	Post Qual	Delivery/ (E)	emarks plaining
Code (UACS/PAP)	Procurement Program/Project	Lai	ment	e Confessor	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	Contract Duration	Delivery/ Completion	Inspection & Acceptance	Funds		== 0 0 =		e = ===			Invited Observers	Conferenc e	Check	of Bids	Evaluation	A	ompletio c	nanges om the APP)
200000100019000	21PM0034- Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings - Repair Maintenance of a. DENR Building CENRO Main Building DENR Compound, Poblacion, Paracells, Mountain Province, b. DENR Building CENRO Old Office Building DENR Compound, Poblacion, Paracells, Mountain Province and c. DILG Building BFP - Paracells Fire Station Magawood, Bantay, Paracelis, Mountain Province	Public NO	Public Bidding	n/a	3/30/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	5/6/21	5/10/21	160	10/16/21		101	2,665,000.00	2,665,000.00		2,636,162.13	2,636,162.13		COA,PICE,P	03/30/21	03/30/21	03/30/21	03/30/21	03/30/21		
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenanc e of Flood Control and Drainage Structures (FCDS), Bananao Flood Control, Paracelis, Renarior (FCDS), Bananao Flood Control, Paracelis, Repair, Paracelis	Public NO	Public Bidding	n/a	3/30/21	4/6/21	4/20/21	4/20/21	4/21/21	4/26/21	4/27/21	4/27/21	5/6/21	5/10/21	100	8/17/21		101	2,265,000.00	2,265,000.00	2,265,000.00	2,242,349.87	2,242,349.87		COA PICE,P	03/30/21	03/30/21	03/30/21	03/30/21	03/30/21		
	Mountain Province					1			1							f Procure			4,930,000.00	-	4,930,000.00											_
													ntract Pr I Savings									4,878,512.00	4,878,512.00	51,488.00								
2022 Projects	[22DM0001													•				,		1		r										
	Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0457 + 000 - K0457 + 107	Public YES	Public Bidding	11/9/2:	1 11/15/21	. 11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21								101	3,525,060.00		3,525,060.00				COA PICE, P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		ilure of idding
	22PM0002- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) - K0477 + 000 - K0477 + 312	Public YES	Public Bidding	11/9/2	1 11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	10,279,220.00		10,279,220.00				COA,PICE,F ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		hort of ward

		ı —								Δς	tual Procure	ment Activit	v						Source		ABC (PhP)			Contract Cost (PI	nD)				ate of Pecei	pt of Invitation	Nn.		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Is this ar Early Procuren ent Activity?	Procure ment		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Rest Out	Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completio	Inspection 8 Acceptance	of Funds n	Total	MOOE	со	Total	MOOE	co	List of Invited Observe	Conference	Eligibility Check	Sub/ Open		Post Qual	Delivery/ Completio	Explaining
	22PM0003- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - 1C Talubin Barlig-Natonin- Paracelis-Calaccad Rd + K0395 + 935 - K0396 + 574	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	. 12/23/21	12/24/21- 12/27/21	12/28/21							101	21,809,900.00		21,809,900.00				COA,PIC PICPA	E. 12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
	22PM0004- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin Barlig-Natonin- Paracelis-Calaccad Rd - K0472 + 350 - K0472 + 435 -	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	9,692,200.00		9,692,200.00				COA PICE ICPA	P 11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	22PM0005- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Sips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin Barlig-Natonin- Paracelis-Calaccad Rd - K0426 + 190 - K0426 + 647, K0426 + 722 -	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	29,460,760.00		29,460,760.00				COA PICE ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
	KO426 + 782 ZZPPMUUDG- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct Talubin Barlig-Natonin- Paracelis-Calaccad Rd - KO463 + 1490 22PMU007-CC		YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	. 12/23/21	12/24/21- 12/27/21	12/28/21							101	29,400,000.00		29,400,000.00				COA PIC PICPA	E. 12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
	2PPINUOU/- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Mt. Province-Ifugoa Rd (Killing-Paracelis Sect) - K0460 + 124 - K0460 + 194, K0473+650 - 17473+550 - 17473+550 - 17473+571		YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21							101	7,761,600.00		7,761,600.00				COA,PIC PICPA	E. 12/03/2 ⁻	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award

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Code (UACS/PAP)	Procurement Program/Project		Is this an Early Procurem ent Activity?	4	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommendi ng Award	Notice of	Contract Signing	Notice to Proceed	Contraction	t Delivery/ Completio	Inspecti & Accepta	of Funds tion		Total	MÕOE	со	Total	MOOE	со	List of Invited Observe	Conferen	Eligibility	Sub/ Open	Bid	Post Qual	Delivery/ (Exp Completio ch	plaining
	22PM0008- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Tanudan- Barlig - Ifugao Road (Tanudan- Barlig Section), Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21	L						101		4,900,000.00		4,900,000.00				COA,PIC PICPA	E. 12/03/2	1 12/03/21	12/03/21	12/03/21	12/03/21		hort of Award
	22PM0009- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development -																																	
	Construction of Missing Links/ New Roads - Tanudan- Barlig - Ifugao Road (Barlig - Banaue Section), Mountain Province Chainage 304 - Chainage 1+034	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21-12/13/21	12/14/21- 12/21/21	12/22/21				X			101		29,400,000.00		29,400,000.00				COA,PICE ICPA	11/18/2	1 11/18/21	11/18/21	11/18/21	11/18/21		hort of Award
	22PM0010- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Tertiary Roads - Jct Talubin Barlig-Natonin- Paracelis-Calaccad Rd - (504030LZ) Chainage 1830 - Chainage 1330		YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101		9,378,600.00		9,378,600.00				COA PICE ICPA	.P 11/18/2	1 11/18/21	11/18/21	11/18/21	11/18/21	SFA	ihort of Award
	22PM0011- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads Tertiary Roads - Mt. Province- Isabela Rd - (S00335LZ) Chainage 19133 - Chainage 19243	Public -	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101		4,312,000.00		4,312,000.00				COA, PICE ICPA	i.P 11/18/2	1 11/18/21	11/18/21	11/18/21	11/18/21		ihort of Award
	22PM0012- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - Tertiary Roads - Jott Talubin Barlig-Natonin- Paracellis-Calaccad Rd - (S04030LZ) Chainage 3415 -	Public I-	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/2	12/8/21- 12/13/21	12/30/21- 01/10/22	1/11/22							101	ı	21,560,000.00		21,560,000.00				COA PIC PICPA	E. 12/03/2	1 12/03/21	12/03/21	12/03/21	12/03/21	Qua	n-going Post- alificatio n
	22PM0013- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads - 3ct Talubin Barlig-Natonin- Paracelis-Calaccad Rd - (504030LZ) Chainage 830 - Chainage 1340	Public	YES	Public Bidding	11/9/21	1 11/15/2:	1 11/23/21	12/7/21	. 12/7/2	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21						Page	101 9 8 of 13	1	21,560,000.00		21,560,000.00				COA PICI ICPA	E.P 11/18/2	1 11/18/21	11/18/21	11/18/21	11/18/21		Short of Award

Procurement PMO/ Early Pre-Proc Date of Date o	BMO/ Early Mode of Date of Dat	Is this an Mode of Date of Dat	Mode of Dee Deec Date o	Date o	Date o	Date o	Date o					Activity of BAC	,					Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (Ph MOOE	P) co	List of Invited Observers	Conferenc	Eligibility	Sub/ Open	ot of Invitation Bid I Evaluation	Post Qual	Delivery/ (E Completio of	hanges rom the
Procurement PMO/ Early Procurem ent Activity? Procure whent 22PM0014-	End-User Procurem ent Procure ment Conferenc e	Procurem ment Conference e	Procure Conferenc	Conferenc Ad	Ad	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Bost Ougl	Resolution Recommendi ng Award		Contract Signing	Contract Duration	Deliver Completi	Inspection & On Acceptance														e (If applicable	APP)
ORGANIZATIONAL DUTCOME 1: Ensure Safe and Reliable National Road System - Bridge -		Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21	12/28/21						101	14,700,000.00		14,700,000.00				COA PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		Short of Award
DUTCOME Protect Liveroperties Major Floc Constructive Maintenare Flood Mitig Structures Constructive Constructive Control St Sta. 076+ 077+660 (Anonat, P.	ATTONAL E 2: ives and s Against ods - tion/ ince of igation is and Systems - tion of lood itructure, 1960 - Sta. (R.S.),	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21						101	69,960,570.00		69,960,570.00				COA, PICE, F ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
DRGA DUTC Protec Prope Major Const Mainti Flood Struct Draina Struct Prope 988+!	DO16- NIZATIONAL OME 2: t Lives and rities Against Floods - ruction/ enance of Mitigation ures and age Systems - ruction of Control Unre, Bagwang r, Sta. 300 - Sta. 500 (R.S.), d, Paracelis, tain Province	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21						101	57,900,000.00		57,900,000.00				COA, PICE, F ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
ORCOUT Prot Prop Maji Con Maii Floc Stru Dra Con Low Floc Stru 117 1118 Sta. 84 84 84 85	M0017- SANIZATIONAL COME 2: ect Lives and serties Against or Floods - struction/ intenance of d Mitigation ctures and inage Systems - struction of er Sakakang d Control lecture, Sta. +620 - Sta. +620 - Sta. +620 - Sta. +180 (L.S.), 117+830 - Sta +180 (L.S.), arri, Paracelis, untain Province		YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21						101	81,060,000.00		81,060,000.00				COA PICE,	P 11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award
22F OR OU Pro Ma Coo Ma Flo Str Dra Coo Dra Sta 13	PM0018- RGANIZATIONAL JTCOME 2: otect Lives and operties Against ajor Floods - nostruction/ aintenance of ood Mitigation ructures and rainage Systems- onstruction of rainage Systems, a. 134+009 - Sta 34+607, Butac, attonin, Mountain owince	Public	YES	Public Bidding	11/9/21	. 11/15/21	. 11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21						101	34,300,000.00		34,300,000.00				COA,PICE,	P 11/18/21	11/18/21	11/18/21	11/18/21	11/18/21		Short of Award

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PMO/ Ea et End-User Proce et Activ	Proci	ure nt	m ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Bost Oual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection	Funds							Invited Observers	e	CHECK	or Blas	Evaluation	Comple n/ Accept: e (If applica	from the APP)	
P P	Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 1 12/13/21 1	12/14/21- 12/21/21	12/22/21							101	19,600,000.00		19,600,000.00				COA PICE,P.	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award	
CE SSSP) - of clared d e IP) - rri- ringal lar to ilo rutbol tel ls, erfalls	d Public	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 1 12/23/21 (12/24/21- 01/04/22	1/4/22							101	96,500,000.00		96,500,000.00				COA PICE,P	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	On-going Post- Qualificatio n	
GENCE CIAL I M (CSSP) tion/ ment of oads o Trades, s and c Zones everaging for and Trade cture - ROLL-IT on, -Bantay- Road in of Banana, forn and Industries is, Mountain	Public e	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00				COA, PICE, P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award	
22- CGENCE ECIAL TAM (CSSP) ction/ ement of Roads to Trades, es and ic Zones Leveraging	g de Public	YES	Public Bidding	11/9/2:	1 11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00				COA,PICE,F	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award	

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Public

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Code (UACS/PAP)	Procurement Program/Project		Is this ar Early Procuren ent Activity?		Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Don't Gual	Date of BAC		Contract Signing	Notice to Proceed	Contract Duration	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со		Conferenc	Eligibility S Check	of Bids E		Comp Acce	very/ pletio pletio promothe promothe pletio
	22PM0026- CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT, - Poblacion, Natonin-Toboy Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain)	YES	Public Bidding	11/9/21	11/15/21	11/23/21	12/7/21	12/7/21	12/8/21- 12/13/21	12/14/21- 12/21/21								101	7,802,760.00		7,802,760.00				COA, PICE, P ICPA	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Failure of Bidding
	Province 22PM0027-Basic Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Local Road, Barangay Anonat Proper, Paracelis, Mountain Province	Public	YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	1 12/23/21	12/24/21- 12/27/21	12/28/21							101	4,950,000.00		4,950,000.00				COA,PICE, PICPA	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21	Short of Award
	22PM0028-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Local Road, Barangay Bananao Paracelis, Mountair Province	Public	YES	Public Bidding	11/9/21	. 11/15/2:	11/23/21	12/7/21	12/7/21	1 12/8/21- 12/13/21	12/14/21- 12/21/21	12/22/21							101	4,900,000.00		4,900,000.00				COA,PICE,F	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award
	22PM0029-Local Program (LP) - Buildings And Other Structures - Multipurpose/ Facilities - National Building Program - Construction (Completion) of DPWH Mountain Province 2nd DEO Support Facilities, Butigue, Paracelis, Mountain Province	Public	NO	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	1 12/23/21	1 12/24/21- 12/27/21	12/28/21							101	23,520,000.00		23,520,000.00				COA, PICE, I	P 11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	Short of Award

	Procurement Program/Project	End-User		Actual Procurement Activity Sou											Source		ABC (PhP)			iP)			Dat	pt of Invitatio	- Remar							
				Mode of Procure ment	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	nf Eligibility Check	y Sub/Oper of Bids	Did	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed Dur	Contract Duration	Delivery/ Completion	livery/ Inspection & Acceptance	of Funds tion	Total	MOOE	34,300,000.00	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility S Check		Bid f Evaluation	Post Qual Delivery/ Completic n/ Acceptance e (If applicable)	rery/ (Explain change from to APF
	22PM0030- ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program-Paving of Unpaved Roads - Tertiary Roads, Jct Talubin-Barilg- Natonin-Paracelis- Calaccad Rd - (S03997LZ) Chainage 409+040- 409+090,K0427+53 5- K0427+693,K0428 +536- K0428+735,K0429 +741- K0429+798,K0429		YES	Public Bidding	11/9/21	12/1/21	12/9/21	12/22/21	12/22/21	12/23/21	12/24/21- 12/27/21		1						101							COA.PICE.F	P 11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	
	+869- K0430+137,K0435														Alliana d D					500 001 170 00	1 000 000 00	600 001 170 00										
													Total Co		Alloted Bu					692,281,470.00	4,930,000.00	692,281,470.00		10.002.210.52		+	-					+
															tal Alloted								-	10,083,310.52	692,281,470.00	+	-	-		\rightarrow		+

Submitted by:

PAULO P. DIANO
Head-BAC Secretariat

Recommended for Approval by:

ROLAND B. MATIAS
OIC-Assistant District Engineer
BAC Charperson

Approved

RUSTOM A. MARTINEZ District Engineer