

FY 2020 UPDATED FINAL ANNUAL PROCUREMENT PLAN for Civil Works, Consulting Services, and Goods & Services - DPWH QUIRINO District Engineering Office

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. CIVIL WORKS													
310203100325000	Network Development - Road Widening - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) K0380+470 - K0381+325, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/20/19	11/18/19	2/3/20	2/10/20	GoP	21,000,000.00	-	21,000,000.00	Road Widening (2-4 lanes)
310209100206000	Network Development - Off Carriageway Improvement - Tertiary Roads - CDMA (Dalemдем - Pinaripad - Palacian) By-Pass Rd K0347+(-452) - K0348+500, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/20/19	11/18/19	2/3/20	2/10/20	GoP	23,139,000.00	-	23,139,000.00	Paving of shoulder including slope protection
310106100442000	Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Rd (Jct. Victoria-Kasibu Bdry.) K0360+701 - K0360+835, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/25/19	11/20/19	2/3/20	2/10/20	GoP	5,224,000.00	-	5,224,000.00	Upgrading (Asphalt to Concrete) with 300mm Slab with Drainage
310105100365000	Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon - Aurora Bdry Rd (Isabela Bdry - Jct. Dumabato), K0341+471 - K0342+000, Saguday, Quirino	Construction Section	YES	Competitive Bidding	10/25/19	11/20/19	2/12/20	2/21/20	GoP	15,133,000.00	-	15,133,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
310106100441000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct Abbag- Nagtipunan- Nueva Vizcaya Rd via Dupax - K0381+(-707) - K0381+(-532), Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	10/25/19	11/20/19	2/3/20	2/10/20	GoP	7,014,000.00	-	7,014,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
300117205962000	Concreting of Road, Brgy. San Marcos, Cabarroguis. Quirino	Construction Section	YES	Competitive Bidding	10/29/19	11/27/19	2/3/20	2/10/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205965000	Concreting of Road, Brgy. Victoria, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/29/19	11/27/19	2/3/20	2/10/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205955000	Concreting of Road, Brgy. Pedlisan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/29/19	11/27/19	2/3/20	2/10/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
310102100462000	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cordon -Aurora Bdry. Rd. (Isabela Bdry-Jct Dumabato) - K0359+100 - K0360+000, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/31/19	11/22/19	2/12/20	2/21/20	GoP	15,594,000.00	-	15,594,000.00	Asphalt Overlay 80mm with correction

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310205100495000	Network Development - Construction of Missing Links/ New Roads - Jct. Abbag - Guingin Bdry. Road Bucao - La Conwap Section, Package 2, Quirino, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/7/19	11/26/19	2/3/20	2/10/20	GoP	50,000,000.00	-	50,000,000.00	Construction of Gravel Road including slope protection and drainage
300117205964000	Concreting of Road, Brgy. San Ramos, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/7/19	11/26/19	2/3/20	2/10/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205945000	Concreting of Road, Brgy. Campamento, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/7/19	11/26/19	2/3/20	2/10/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300203100242000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Ganano Falls, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/4/19	2/5/20	2/12/20	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
300203101175000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road leading to Bantay Lakay in Calaocan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/4/19	2/5/20	2/12/20	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
310109100375000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Road - Dumabato-Balligui Rd., K0374+1016 - K0374+1046, K0374+1016 - K0374+1056, Dumabato, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/4/19	10/6/20	10/14/20	GoP	4,200,000.00	-	4,200,000.00	Slope Protection Works (Stone Masonry and RC Wall) including paving of unpaved roads and shoulder
300104214356000	Improvement of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/12/19	11/6/20	11/16/20	GoP	1,785,000.00	-	1,785,000.00	Improvement of Multi-Purpose Building
300117205967000	Concreting of Road, Brgy. Villa Gracia, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/6/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205959000	Concreting of Road, Brgy. San Benigno, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/6/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205944000	Concreting of Road, Brgy. Cabua-an, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/6/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300104214337000	Construction (Completion) of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/19	12/6/19	10/6/20	10/14/20	GoP	5,000,000.00	-	5,000,000.00	Construction (Completion) of Multi-Purpose Building
300117205963000	Concreting of Road, Brgy. San Pedro, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/21/19	12/10/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road

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300117205958000	Concreting of Road, Brgy. Rizal, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/21/19	12/10/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205957000	Concreting of Road, Brgy. Rizal, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/21/19	12/10/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205954000	Concreting of Road, Brgy. Maria Clara, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/21/19	12/10/19	2/5/20	2/12/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300203100245000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Napipiwongan, Mabo and Dibiwen Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/11/19	2/5/20	2/12/20	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
310108100367000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Secondary Roads - Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0402+700 - K402+800, K0406+500 - K0406+560, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/11/19	2/7/20	2/17/20	GoP	20,000,000.00	-	20,000,000.00	Slope Protection Works (RC Wall and High Tensile Wire)
300117205943000	Concreting of Road, Brgy. Burgos- Villa Peña, Cabaroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/11/19	2/7/20	2/17/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
310109100376000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Tertiary Roads - Jct. Abbag-Nagtipunan-Nueva Vizcaya Rd via Dupax - K0401+000 - K0401+080, K0401+080 - K0401+135, K0405+170 - K0405+280, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/12/19	11/24/20	12/1/20	GoP	19,602,000.00	-	19,602,000.00	Slope Protection Works (RC Wall)
300117205956000	Concreting of Road, Brgy. Ramos, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/12/19	2/7/20	2/17/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205975000	Concreting of Road, Brgy. Villa Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/12/19	2/7/20	2/17/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
310202100576000	Network Development - Road Widening - Secondary Roads - Cordon- Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0330+000 - K0330+837, K0331+000 - K0331+259, K0333+400-K0333+652, K0334+229-K0334+942, Diffun and Cabaroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/13/19	11/24/20	12/1/20	GoP	31,200,000.00	-	31,200,000.00	Road Widening (2-4 lanes)
310105100364000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Cordon-Aurora Bdry Rd (Isabela Bdry-Jct Dumabato) - K0354+898 - K0355+113, K0355+198-K0356+302, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/13/19	11/24/20	12/1/20	GoP	27,142,000.00	-	27,142,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab

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300117205968000	Concreting of Road, Brgy. Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/19	12/13/19	2/7/20	2/17/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300204100489000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Divisoria Sur - San Salvador - Dungo Road Connecting Banana Chips Making, Feeds Processing, Muscovado Processing and Sugar Cane Juice Making and Cordon - Aurora Road (National Secondary Road) In Support of the Agri-Business: Food and Resourced Based Processing, Maddela and Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/19	12/17/19	11/24/20	12/1/20	GoP	9,000,000.00	-	9,000,000.00	Construction of Concrete Road
300204100491000	Convergence and Special Support Program - Construction/Improvement fo Access Roads Leading to Trades, Industries and Economic Zones - Palacian - Victoria Road Connecting Loom Weaving and Feeds Processing Jct. Victoria - Kasibu Road (National Tertiary Road), Dumabato-Balligui Road (National Tertiary Road) and Cordon-Aurora (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/28/19	12/17/19	11/24/20	12/1/20	GoP	9,000,000.00	-	9,000,000.00	Construction of Concrete Road
300203101174000	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road Leading to Asaklat Caves, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/28/19	12/17/19	2/7/20	2/17/20	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300117205961000	Concreting of Road, Brgy. San Isidro, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/28/19	12/17/19	2/7/20	2/17/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205942000	Concreting of Road, Brgy. Aurora West, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/28/19	12/17/19	2/7/20	2/17/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
310202100577000	Network Development - Road Widening - Secondary Roads - Along Cordon-Aurora Bdry. Rd (Isabela Bdry-Jct Dumabato) - K0367+770 - K0369+592, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/18/19	11/24/20	12/1/20	GoP	30,342,000.00	-	30,342,000.00	Road Widening (2-4 lanes) including stone masonry and grouted riprap

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300204100490000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Maldanum - San Bernabe Road Connecting Feeds Processing (Corn/Cassava) and Echague-Jones-Maddela Rd and Cordon-Aurora Rd in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/18/19	2/7/20	2/17/20	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300204100494000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Ramos - San Ramon Road Connecting Feeds Processing and Cordon - Aurora Road (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/18/19	2/7/20	2/17/20	GoP	7,996,000.00	-	7,996,000.00	Construction of Concrete Road
300204100493000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Pedlisan - Dumabato Sur Road Connecting Feeds Processing (Corn/Cassava) and Cordon-Aurora Road (National Secondary Road) in Support of the Agri-Business: Food and Resourced Based Processing, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/18/19	2/10/20	2/18/20	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300117205960000	Concreting of Road, Brgy. San Dionisio II, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/18/19	2/10/20	2/18/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300204100488000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Dibul - Gamis Road Connecting Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/10/20	2/18/20	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203100777000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Pensal Falls, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/10/20	2/18/20	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

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300204100492000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Palacian Road Connecting Tilangit and Coffee Production and Cordon - Aurora Road (National Secondary Road) in Support of Agri-Business: Food and Resourced Based Processing, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/12/20	2/21/20	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203101177000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Eagle's Beak - Batumbaket, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/10/20	2/18/20	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300117205966000	Concreting of Road, Brgy. Villa Agullana, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/10/20	2/18/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205953000	Concreting of Road, Brgy. Mangandingay, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/10/20	2/18/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300117205941000	Concreting of Road, Brgy. Andres Bonifacio, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/19/19	2/12/20	2/21/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300204100495000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal Road Connecting Tilangit, Beads and Fossilized Flower Making and Cordon-Aurora Road (National Secondary Road) in Support of Gifts and Houseware Industry, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/20/19	2/10/20	2/18/20	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
300203101176000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Busibos Caves, San Pedro, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/20/19	2/10/20	2/18/20	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
300203100243000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/20/19	2/10/20	2/18/20	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
310103100493000	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Echague - Jones - Maddela Rd (Villa Norte - Panang Section) - K0383+999 - K0385+109, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/20/19	11/24/20	12/1/20	GoP	29,599,000.00	-	29,599,000.00	Asphalt Overlay 80mm with correction (including paving of shoulders)

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300203100122000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - NRJ Gundaway -Susong Dalaga, Zamora-San Marcos-Recarte Sur, Diffun and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/29/19	12/20/19	2/12/20	2/21/20	GoP	12,400,000.00	-	12,400,000.00	Construction of Concrete Road
310102100463000	Asset Preservation Program - Preventive Maintenance - Secondaryy Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry. - Jct. Dumabato) - K0327+123 - K0328+200, Diffun, Quirino (GAA 367+770 - 369+592)	Construction Section	YES	Competitive Bidding	11/29/19	12/20/19	11/24/20	12/1/20	GoP	29,059,000.00	-	29,059,000.00	Asphalt Overlay 80mm with correction (including paving of shoulders)
310305100894000	Bridge Program - Widening of Permanent Bridges - Angad Br. (B01940LZ) along Cordon-Aurora Bdry. Rd (Isabela Bdry - Jct. Dumabato), Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/4/19	12/23/19	2/7/20	2/13/20	GoP	19,440,000.00	-	19,440,000.00	Widening of Bridge
310109100377000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct. Victoria-Maddela-Alicia-Kasibu Bdry Rd (Jct Victoria-Kasibu Bdry) - K0363+555 - K0363+605, K0375+765-K0375+790, K0382+525 - K0382+605, K0382+675 - K0382+715, K0382+635 - K0382+715 (additional station), Maddela, Quirino	Construction Section	YES	Competitive Bidding	12/4/19	12/23/19	11/24/20	12/1/20	GoP	24,480,000.00	-	24,480,000.00	Construction of Road Slope Protection (RC Wall, Stone Masonry and Cribwall)
310305100895000	Bridge Program - Widening of Permanent Bridges - Divila Br. (B01937LZ) along Cordon - Aurora Bdry. Rd (Isabela Bdry- Jct Dumabato), Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/19	12/23/19	2/7/20	2/13/20	GoP	37,200,000.00	-	37,200,000.00	Widening of Bridge
310306100140000	Bridge Program - Construction of New Bridges - Cajel Br. along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/4/19	12/23/19	2/12/20	2/21/20	GoP	60,000,000.00	-	60,000,000.00	Construction of Concrete Bridge
310209100207000	Network Development - Off-Carriageway Improvement - Tertiary Roads - Jct. Mangandingay - Saguday - Isabela Bdry. Road, K0344+535 - K0347+219 (GAA 347+105), Saguday and Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/4/19	12/23/19	11/24/20	12/1/20	GoP	32,421,000.00	-	32,421,000.00	Paving of shoulder with asphalt overlay including slope protection
310108100303000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Road - Cordon-Aurora Bdry Rd (Jct. Dumabato-Aurora Bdry) - K0400+718 - K0400+770, K0401+000 - K0401+048, K0404+436 - K0404+456, Nagtipunan, Quirino	Construction Section	YES	Competitive Bidding	12/6/19	12/26/19	11/24/20	12/1/20	GoP	34,800,000.00	-	34,800,000.00	Slope Protection Works (Cribwall)

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300117205946000	Concreting of Road, Brgy. Gabriela Silang, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/6/19	12/26/16	2/12/20	2/21/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300104214338000	Construction (Completion) of Multi-Purpose Building, Brgy. Dingasan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/6/19	12/26/16	2/12/20	2/21/20	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi-Purpose Building
300104214340000	Construction of Multi-Purpose Building, Brgy. Aurora East, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/6/19	12/26/16	2/12/20	2/21/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300104214341000	Improvement of Multi-Purpose Building 2, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/6/19	12/26/19	10/6/20	10/14/20	GoP	4,500,000.00	-	4,500,000.00	Improvement of Multi-Purpose Building
300104214339000	Construction (Completion) of Multi-Purpose Building, Brgy. Dumabel, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/6/19	12/26/16	2/12/20	2/21/20	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi-Purpose Building
300117205951000	Construction/Improvement of Gomez-Villa Peña-Sto. Domingo-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/30/20	2/18/20	11/6/20	11/16/20	GoP	3,450,000.00	-	3,450,000.00	Construction of Concrete Road
300117205952000	Construction/Improvement of Gundaway-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/30/20	2/18/20	11/25/20	12/1/20	GoP	3,450,000.00	-	3,450,000.00	Construction of Concrete Road
300117205969000	Improvement/Concreting of Local Road, Villamor, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/30/20	2/18/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
300117205950000	Construction/Improvement of A. Bonifacio-Aurora West-Rizal Road with exception, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/31/20	2/20/20	11/6/20	11/16/20	GoP	15,400,000.00	-	15,400,000.00	Construction of Concrete Road
300117205973000	Improvement/Concreting of Local Road, Dipintin, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/31/20	2/20/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
300103202168000	Construction of Multi-Purpose Building (Bleacher), Brgy. San Martin, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/31/20	2/20/20	10/8/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300117205949000	Construction/Improvement of Dumabato Norte-Lusod-Poblacion Norte Road with Exception, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/5/20	2/24/20	11/6/20	11/16/20	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
300117205971000	Improvement/Concreting of Local Road, Manglad, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/5/20	2/24/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road

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300117205972000	Improvement/Concreting of Local Road, Dumabato Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/5/20	2/24/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
300117205974000	Improvement/Concreting of Local Road, Gamis, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/5/20	2/24/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
300107200757000	Construction of Box Culvert, Diodol, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/6/20	2/26/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Box Culvert
300109200610000	Construction of Slope Protection, Buenavista, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/6/20	2/26/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
300109200611000	Construction of Stone Masonry Slope Protection (back of evacuation center), Mataddi, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/6/20	2/26/20	10/6/20	10/14/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Slope Protection
300200100003000	Repair/Restoration along Cordon-Aurora Bdry. Road: a)K0346+970(LS), Pinaripad Norte, Aglipay b)K0406+700(LS) & K0406+920 (RS), Disimungal, Nagtipunan c)K0396+300 Disimungal, Nagtipunan, d)K0385+700(RS) Sangbay, Nagtipunan and e)K0361+300(RS) Dungo, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	2/6/20	2/26/20	3/10/20	3/16/20	GoP	10,500,000.00	-	10,500,000.00	Construction of Slope Protection
300200100003000	Repair/Restoration along Jct. Victoria-Maddela-Alicia Kasibu Bdry. Road, K059+680 - K0359+763(LS), Victoria, Aglipay, Quirino	Maintenance Section	NO	Competitive Bidding	2/6/20	2/26/20	3/10/20	3/16/20	GoP	3,500,000.00	-	3,500,000.00	Construction of Slope Protection
300200100003000	Repair/Restoration along Echague-Jones-Maddela Road, K0385+700(LS), Villa Sur, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	2/6/20	2/26/20	3/10/20	3/16/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Slope Protection
300200100003000	Repair/Restoration along Jct. Dumabato Norte-Jct. Balligui Road a.K0373+850 (LS), K0374+350 (LS) & K0375+900 (RS), Balligui, Maddela, Quirino b.K0373+850 (LZ), K0374+350 (LS) & K0375+900 (RS), Balligui, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	2/12/20	3/2/20	3/13/20	5/4/20	GoP	5,000,000.00	-	5,000,000.00	Construction of Slope Protection
300200100003000	Repair/Restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax, K0405+160 (LS) & K0408+300 (RS), Wasid, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	2/12/20	3/2/20	3/13/20	5/4/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
300117205948000	Construction/Improvement of Liwayway-NRJ Rizal-A. Bonifacio Road with exception, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/11/20	11/6/20	11/16/20	GoP	11,550,000.00	-	11,550,000.00	Construction of Concrete Road
300107200758000	Construction of Spillway, San Antonio, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/11/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Spillway

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300104214354000	Construction of Multi-Purpose Building, Aklan Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/11/20	10/6/20	10/14/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300103202179000	Construction of Multi-Purpose Building, Brgy. San Leonardo, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building
300103202169000	Construction of Multi-Purpose Building (BNS), Brgy. Sto. Niño, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300103202166000	Construction of Multi-Purpose Building (Barangay Health Station), Magsaysay, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building
300103202163000	Construction (Completion) of Multi-Purpose Building (1 unit 2 Storey Building), Don Mariano Perez, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi-Purpose Building
300103202172000	Construction of Multi-Purpose (Phase II), Brgy. Dumabato Sur, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building
300104214350000	Construction of Multi-Purpose Building, Lusod, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300119200332000	Completion of Hanging Footbridge, Ramos, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	5/20/20	10/7/20	10/15/20	GoP	4,000,000.00	-	4,000,000.00	Completion of Hanging Footbridge
300103202165000	Construction (Completion) of Multi-Purpose Building, Brgy. Balagbag, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi-Purpose Building
300103202178000	Construction of Multi-Purpose Building, Brgy. Progreso, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/20	3/13/20	10/6/20	10/14/20	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building
300104214347000	Construction of Multi-Purpose Building, (Concrete Bleacher), Ysmael Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300103202176000	Construction of Multi-Purpose Building, brgy. Keat, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300103202167000	Construction of Multi-Purpose (Barangay Office), Brgy. Magsaysay, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building
300103202174000	Construction of Multi-Purpose Building, Brgy. Giayan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300103202175000	Construction of Multi-Purpose Building, Brgy. Guingin, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	3,400,000.00	-	3,400,000.00	Construction of Multi-Purpose Building

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300103202177000	Construction of Multi-Purpose Building, Brgy. Mattadi, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300104214348000	Construction of Multi-Purpose Building, (Stage), San Salvador, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300104214343000	Construction of Gymnasium, Aglipay East Central School, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Gymnasium
300103202164000	Construction (Completion) of Multi-Purpose Building (Daycare Center), Brgy. Luttuad, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi-Purpose Building
300103202170000	Construction of Multi-Purpose Building (Daycare Center), Brgy. Salvacion, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/26/20	5/20/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300103202173000	Construction of Multi-Purpose Building, Brgy. Cofcaville, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300103202180000	Construction of Multi-Purpose Building, Brgy. San Ramon, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi-Purpose Building
300103202182000	Construction of Multi-Purpose Building, Brgy. Tres Reyes, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	4,800,000.00	-	4,800,000.00	Construction of Multi-Purpose Building
300104214355000	Construction of Multi-Purpose Building, (Senior Citizen Office) Villarose, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300104214351000	Construction of Multi-Purpose Building, Villa Aguillana, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300104214349000	Construction of Multi-Purpose Building, Dipintin, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300104214344000	Construction of Multi-Purpose Building (Bleachers), Diffun National High School, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300104214342000	Construction of Conference Hall, Cabaruan Integrated School, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Conference Hall
300103202171000	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Sto. Tomas, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
300103202181000	Construction of Multi-Purpose Building, Brgy. Sangbay, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	10/7/20	10/15/20	GoP	3,800,000.00	-	3,800,000.00	Construction of Multi-Purpose Building

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300104214346000	Construction of Senior Citizens Office, Villarose, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/15/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Senior Citizens Office
300104214352000	Construction of Multi-Purpose Building (Gymnasium), Matmad, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/15/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi-Purpose Building
300104214345000	Construction of Multi-Purpose Building (Gymnasium Stage), Ifugao Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/15/20	10/7/20	10/15/20	GoP	3,000,000.00	-	3,000,000.00	Construction of Gymnasium
300117205970000	Improvement/Concreting of Local Road, Nagabgaben, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/15/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
300121200591000	Construction of Water System, Dibul, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/15/20	10/7/20	10/15/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Water Distribution System
300117205947000	Construction/Improvement of Quirino Province Medical Center (QPMC) Complex Access Road-Mangandingay, Barangay Road With Exception, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	5/22/20	11/6/20	11/16/20	GoP	3,450,000.00	-	3,450,000.00	Construction of Concrete Road
300120200217000	Water Distribution System for Cabarroguis and Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	6/26/20	11/25/20	12/1/20	GoP	15,000,000.00	-	15,000,000.00	Construction of Water Distribution System
300120200218000	Water Distribution System for Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/20	6/26/20	11/25/20	12/1/20	GoP	15,000,000.00	-	15,000,000.00	Construction of Water Distribution System
200000100019000	Repair/ Maintenance of DILG Building Bu. Of Fire Protection Building - Barrack, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/28/20	6/11/20	6/18/20	GoP	1,000,000.00	1,000,000.00	-	Repair of Building
200000100019000	Repair/Maintenance of DILG Building PNP - Nagtipunan Police Station, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/28/20	6/11/20	6/18/20	GoP	500,000.00	500,000.00	-	Repair of Building
200000100019000	Repair/ Maintenance of DENR Building Guest House, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/28/20	6/11/20	6/18/20	GoP	1,500,000.00	1,500,000.00	-	Repair of Building
200000100019000	Repair/ Maintenance of DPWH Building, Garage/Bodega and Network Room, Quirino District Engineering Office, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/28/20	6/11/20	6/18/20	GoP	1,000,000.00	1,000,000.00	-	Repair of Building
200000100019000	Repair/ Maintenance of DPWH Building QDEO - Area Equipment Services, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/28/20	6/11/20	6/18/20	GoP	1,000,000.00	1,000,000.00	-	Repair of Building
300200100003000	Repair/ Restoration/ Improvement along Jct. Victoria - Maddela - Alicia - Kasibu Bdry. Road: A. K0366+150 (RS) (S04747LZ), San Miguel, Aglipay, Quirino, B. K0383+320 (LS) (S04747LZ), Jose Ancheta, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/29/20	6/15/20	6/19/20	GoP	5,000,000.00	-	5,000,000.00	Slope Protection

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100020000	Repair/ Maintenance of Palladan Flood Control along Jct. Mangandingay-Saguday-Isabela Bdry. Road (S04198LZ), K0340+242, Saguday, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/29/20	6/15/20	6/19/20	GoP	1,500,000.00	1,500,000.00	-	Gabion Type Bank Protection
200000100020000	Repair/ Maintenance of Angad Flood Control along Cordon - Aurora Bdry. Road (S04192LZ), K0355+139, Aglipay, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/20	5/29/20	6/15/20	6/19/20	GoP	1,500,000.00	1,500,000.00	-	Gabion Type Bank Protection
300117205967000	Concreting of Brgy. Villamor FMR, Brgy. Villamor, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	5/8/20	5/29/20	7/14/20	7/22/20	GoP	12,500,000.00	-	12,500,000.00	Road Concreting
300117205967000	Concreting of Brgy. Villa Gracia FMR, Brgy. Villa Gracia, Maddela, Quirino	Construction Section	NO	Competitive Bidding	5/8/20	5/29/20	7/14/20	7/22/20	GoP	12,500,000.00	-	12,500,000.00	Road Concreting
300200100003000	Repair/ Restoration along Jct. Mangandingay-Saguday-Isabela Bdry. Road, K0340+250, La Paz, Saguday, Quirino	Maintenance Section	NO	Competitive Bidding	5/14/20	6/2/20	6/17/20	6/25/20	GoP	4,443,000.00	-	4,443,000.00	Slope Protection
300200100003000	Repair/restoration along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road: a. K0395+100(RS), San Manuel, Aglipay, Quirino, b. K0409+430(LS), San Benigno, Aglipay, Quirino, c. K0368+080(RS), Balligui, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	5/14/20	6/2/20	6/17/20	6/25/20	GoP	5,113,500.00	-	5,113,500.00	Slope Protection
300200100003000	Repair/restoration along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax: a.K0413+800, San Pugo, Nagtipunan, Quirino, b.K0393+150, Ponggo, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/14/20	6/2/20	6/17/20	6/25/20	GoP	5,967,500.00	-	5,967,500.00	Slope Protection
310203100324000	Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	Construction Section	NO	Competitive Bidding	5/27/20	6/15/20	6/22/20	6/24/20	GoP	22,400,000.00	-	22,400,000.00	Road Widening
300203100244000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	Construction Section	NO	Competitive Bidding	5/27/20	6/15/20	6/22/20	6/24/20	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Bridge

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300205100005000	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors a)DepEd Division Office NEAP Building, Cabarroguis; b)DepEd Division Office CID Building, Cabarroguis; c)Eden Integrated School, Cabarroguis; d)Ricarte Norte Elementary School, Diffun; e)Diffun National High School (TECH-VOC Building), Diffun; f)Diffun National High School (GR. IX Building), Diffun; g)Villa Pascua Elementary School, Diffun; h) San Benigno Elementary School, (Main), Aglipay; i)San Benigno Elementary School (Extension), Aglipay, Quirino	Construction Section	NO	Competitive Bidding	6/17/20	7/6/20	7/15/20	7/22/20	GoP	2,114,600.00	-	2,114,600.00	Rain Water Collector System (RWCS)
300205100005000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors a)Mariano Gadingan Sr. Elementary School, Maddela; b)San Bernabe Elementary School, Maddela; c)San Salvador Elementary School; d)Sto. Tomas Elementary School, Maddela; e)Cofcaville Integrated School, Maddela; f)Villa Hermosa Norte Elementary School, Maddela; g)Maddela Integrated School of Arts and Trades, Maddela; h)Dipantan Elementary School, Nagtipunan; i)Landingan Integrated School, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	6/17/20	7/6/20	7/15/20	7/22/20	GoP	2,120,400.00	-	2,120,400.00	Rain Water Collector System (RWCS)
-	Construction of 2 Units 1STY3CL, Aglipay East CS, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	6/17/20	7/6/20	8/6/20	8/14/20	GoP	15,845,823.65	-	15,845,823.65	Construction of 2 Units 1STY3CL School Building w/ individual toilet
-	Repair/Maintenance along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road, K0358+097 (S04747LZ), K0371+374 S04748LZ), Aglipay & Maddela, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	6/26/20	7/15/20	7/27/20	8/3/20	GoP	2,000,000.00	-	2,000,000.00	River Bank Protection
-	Repair/Rehabilitation/Improvement along Echague-Jones-Maddela (S00850LZ), K0378+000-K0380+450, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	7/22/20	8/10/20	8/24/20	8/28/20	GoP	10,000,000.00	-	10,000,000.00	Construction of road slope protection
-	Repair/Maintenance along Jct. Dumabato Norte - Jct. Balligui Road K0373+035-K0373+065, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	8/14/20	9/7/20	9/18/20	9/24/20	GoP	2,412,500.00	-	2,412,500.00	Construction of road slope protection
300104214353000	Construction of Multi-Purpose Building, Divisoria Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	10/9/20	10/27/20	11/6/20	11/16/20	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Building
310203100324000	Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	Construction Section	NO	Competitive Bidding	10/15/20	11/3/20	11/24/20	12/1/20	GoP	14,040,000.00	-	14,040,000.00	Road Widening

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300203100244000	Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Maddela Eco-Park, Maddela, Quirino	Construction Section	NO	Competitive Bidding	10/15/20	11/3/20	11/24/20	12/1/20	GoP	9,000,000.00	-	9,000,000.00	Road Widening
300200100003000	Repair/ Restoration/ Improvement along Jct. Abbag-Nagtipunan-Nueva Vizcaya Road via Dupax (S4754LZ), K0451+000 - K0451+150 (RS), K0455+465-K0455+750(LS), Giayan, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	11/26/20	12/15/20	12/23/20	12/28/20	GoP	4,520,000.00	-	4,520,000.00	Slope Protection
300200100003000	Repair/ Maintenance along Jct. Victoria-Maddela-Alicia-Kasibu Bdry. Road (S04748LZ), K0398+200 - K0398+300, San Manuel, Aglipay, Quirino	Maintenance Section	NO	Competitive Bidding	11/26/20	12/15/20	12/23/20	12/28/20	GoP	2,980,000.00	-	2,980,000.00	Slope Protection
300203100243000	Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Governor's Rapid, Maddela, Quirino	Construction Section	NO	Competitive Bidding	12/8/20	12/28/20	12/29/20	12/29/20	GoP	46,667,000.00	-	46,667,000.00	Construction of Concrete Road
B. CONSULTING SERVICES													
-	Soil Testing Exploration for various proposed bridges for CY 2021 along Cordon – Aurora Bdry Road (Isabela Bdry – Jct. Dumabato and Jct. Dumabato - Aurora Bdry): 1. Lukban Bridge (B04905LZ), 2. Disinaba Bridge (B04906LZ), 3. Tungcab Bridge (B04907LZ), 4. Diduyon Bridge (B019427LZ) and 5. Diduyon Bridge 2 (B04719LZ), Diffun & Maddela, Quirino	Planning & Design Section	NO	Competitive Bidding	7/4/20	8/3/20	8/28/20	9/4/20	GoP	2,661,074.03	-	2,661,074.03	Sub-Surface exploration
-	Consulting Services for the conduct of a)Parcellary Survey, b)Structural/Utility/Facilities Survey), c)Monumenting, and d)Research along Cordon - Aurora Bdry Road (Isabela Bdry - Jct. Dumabato) (S04192LZ); K0330+000 - K0336+000, K0368+000 - K0370+326; Cordon - Aurora Bdry Road (Jct. Dumabato - Aurora Bdry) (S04745LZ); K0371+(-677) - K0376+400, K0378+000-K0380+400 and Jct. Mangandingay - Saguday - Isabela Road (S04758LZ); K0336+035-K0337+000, K0339+200-K0341+000 & K0344+500 - K0346+660, Diffun, Cabarroguis, Saguday & Maddela, Quirino	Planning & Design Section	NO	Competitive Bidding	9/9/20	10/10/20	10/20/20	10/29/20	GoP	5,660,661.48	-	5,660,661.48	Consulting Services

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C. GOODS AND SERVICES													
-	Purchase of Material for use in Crack/Joint sealant along National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/14/20	2/18/20	2/24/20	3/2/20	GoP	996,660.00	-	996,660.00	Blown Asphalt
-	Purchase of Construction/Electrical Materials for use in this district	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/15/20	2/20/20	3/2/20	4/14/20	GoP	109,400.00	-	109,400.00	Construction/Electrical Materials
-	Purchase of Office Equipment/Supplies for use in this district	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/15/20	2/20/20	3/2/20	4/14/20	GoP	58,910.00	-	58,910.00	Office Equipment/Supplies
-	Purchase of Office Janitorial Supplies for use in this district	District	NO	Shopping	2/15/20	2/20/20	3/2/20	4/14/20	GoP	26,920.00	-	26,920.00	Office Janitorial Supplies
-	Purchase of Materials for use in the Repainting of Kilometer Post / Guardrails	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	2/22/20	2/26/20	3/3/20	3/9/20	GoP	999,482.40	-	999,482.40	Paint
-	Purchase of Diesel Engine for use of (2) Two Concrete Cutter and (1) One Air Compressor assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/22/20	2/26/20	3/3/20	3/10/20	GoP	45,000.00	-	45,000.00	Diesel Engine
-	Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	2/28/20	3/2/20	3/9/20	3/10/20	GoP	986,586.30	-	986,586.30	Asphalt Cement
-	Purchase of Office Supplies for use in the Admin, Finance, Construction, QAS and Planning & Design Section	Maintenance Section	NO	Shopping	3/7/20	3/11/20	3/18/20	4/14/20	GoP	250,000.00	-	250,000.00	Office Supplies
-	Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/7/20	3/11/20	3/18/20	3/25/20	GoP	982,075.50	-	982,075.50	Thermoplastic Paint
-	Purchase of Tires for Backhoe Loader use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/7/20	3/11/20	3/18/20	4/14/20	GoP	110,000.00	-	110,000.00	Tires
-	Purchase of Vehicle Parts and Accessories for use in the Maintenance Section and Planning & Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	3/10/20	3/13/20	3/20/20	4/14/20	GoP	163,800.00	-	163,800.00	Vehicle Parts
-	Purchase of Tires for use of Ford Fiera HI-946, HI-2072, Toyota Pick-up HI-3365, HI-3105 & HI-3059 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	3/17/20	5/20/20	5/28/20	5/29/20	GoP	94,800.00	-	94,800.00	Tires
-	Purchase of Materials use in the Gender and Development (GAD) activities	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	5/22/20	5/28/20	6/4/20	6/9/20	GoP	15,500.00	-	15,500.00	Shirts with Prints

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-	Purchase of Bituminous Concrete Mix (hot) for use in the Repair/Maintenance of Paved Road along National Road	Maintenance Section	NO	Competitive Bidding	3/12/20	5/28/20	6/9/20	6/11/20	GoP	1,433,250.00	-	1,433,250.00	Bituminous Concrete Mix (hot)
-	Purchase of office Supplies for use in the Finance Section	Finance Section	NO	Shopping	5/22/20	5/28/20	6/4/20	6/9/20	GoP	36,635.24	-	36,635.24	office Supplies
-	Purchase of Construction Material for use in the Repair/Maintenance of damaged structures	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/22/20	5/28/20	6/4/20	6/9/20	GoP	77,400.00	-	77,400.00	Construction Material
-	Purchase of Materials for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/22/20	5/28/20	6/4/20	6/9/20	GoP	52,200.00	-	52,200.00	Cabinets
-	Purchase of Materials for use in the Repair/Maintenance of various service vehicles/equipments assigned in the Maintenance Section and Vegetation Control along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/22/20	6/2/20	6/9/20	6/25/20	GoP	111,750.00	-	111,750.00	Materials
-	Purchase of Ink Cartridge for use of Epson Plotter Pro 9700	Administrative Section	NO	Shopping	5/22/20	6/2/20	6/9/20	6/19/20	GoP	135,000.00	-	135,000.00	Ink Cartridge
-	Purchase of Materials for use in Sign Maintenance of Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	5/22/20	6/10/20	6/17/20	6/23/20	GoP	998,214.00	-	998,214.00	Construction Materials
-	Purchase of Materials for use in the Repair of Lined Canal along Cordon - Aurora Boundary Road K0338+218 - K0338+343, damaged structures along Mangandingay-Saguday-Isabela Bdry. Road and in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/12/20	6/15/20	6/23/20	6/26/20	GoP	391,569.00	-	391,569.00	Construction Materials
-	Purchase of Spare Parts for use in the Repair of H1-2806/SCK-960 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/12/20	6/15/20	6/23/20	6/26/20	GoP	95,300.00	-	95,300.00	Spare Parts
-	Purchase of Materials for use in the Repainting of Centerline and Guardrails	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/14/20	6/18/20	6/25/20	6/30/20	GoP	906,290.00	-	906,290.00	Traffic Paint
-	Purchase of Tire for use of Ford Fiera HI-2489, Mits. Canter H3-6253, Payloader L2-1234 and L2-1228 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/14/20	6/18/20	6/25/20	6/30/20	GoP	269,000.00	-	269,000.00	Tires
-	Purchase of Materials for use in Crack/joint sealant along National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/29/20	6/29/20	7/3/20	7/8/20	GOP	996,660.00	-	996,660.00	Purchase of Materials

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-	Purchase of Spare Parts for use of Nissan Bravado SGA-166/HI-5168, Isuzu DT SCK-819/H3-6066, Toyota Hilux HI-3059, Mighty Mite H11-696, Ford Fiera HI-2072, Toyota Hilux HI-3105, L300 Van, L2-1234 Payloader, HI-3365, Road Grader LG2H NI-2022 and NI-2049 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/29/20	6/29/20	7/3/20	7/8/20	GOP	68,180.00	-	68,180.00	Purchase of Spare Parts
-	Purchase of ink for Epson WF-C869R Printer for use in the Planning & Design Section and Procurement Unit	Planning & Design Section	NO	Shopping	6/29/20	6/29/20	7/3/20	7/15/20	GOP	826,000.00	-	826,000.00	Purchase of Printer
-	Purchase of Spare Parts for use in the Repair of SBS-599, SBF-876, SCK-687 and SBF-892 as service vehicle assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	7/3/20	7/6/20	7/13/20	7/17/20	GOP	195,065.00	-	195,065.00	Purchase of Spare Parts
-	Purchase of Materials for use in the Repair/Maintenance of Paved Road Surfaces along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/3/20	7/6/20	7/13/20	7/17/20	GOP	985,506.90	-	985,506.90	Purchase of Materials
-	Purchase of Office Equipment and Consumables for use in this district	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/3/20	7/6/20	7/13/20	7/17/20	GOP	37,570.00	-	37,570.00	Purchase of Office Equipment
-	Purchase of Materials use in the Vegetation Control along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/3/20	7/6/20	7/13/20	7/17/20	GOP	123,480.00	-	123,480.00	Purchase of Materials
-	Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/10/20	7/13/20	7/20/20	7/23/20	GOP	998,829.30	-	998,829.30	Purchase of Materials
-	Purchase of Spare Parts for use in the repair of Concrete Cutter C14-44, C14-N/A, Toyota Pick-up HI-3105, Isuzu DT H3-5330, Mts. Road Grader NI-2022, Mts. Pajero HI-4632, Isuzu DT H3-6066, Mts. Canter H3-6352, Isuzu Dumptruck H3-6125, Nissan Bravado HI-5168, Pay Loader IH L2-1228, IH L2-1234 Toyota Pick-up HI-3365, Ford Fiera HI-946 and HI-2072 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/12/20	7/15/20	7/22/20	7/30/20	GOP	74,380.00	-	74,380.00	Purchase of Spare Parts
-	Purchase of Construction Material for use in this district	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/12/20	7/15/20	7/22/20	7/30/20	GOP	34,440.00	-	34,440.00	Purchase of Materials

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-	Purchase of Spare parts for use of Isuzu Dmax D1 1232, Isuzu Dump Truck 5330, Isuzu Pick-up HI-2806 , Toyota pick-up HI-3365, Ford Fiera HI-2489, Nissan Bravado HI-5168 and Toyota Pick-up HI-3105 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/21/20	7/24/20	7/30/20	8/5/20	GOP	28,497.00	-	28,497.00	Purchase of Spare Parts
-	Purchase of ink for Epson WF-C869R Printer for use in the Finance Section	Finance Section	NO	Shopping	7/21/20	7/24/20	7/30/20	8/5/20	GOP	206,505.00	-	206,505.00	Purchase of Ink
-	Purchase of Materials for use in this district	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/21/20	7/24/20	7/30/20	8/5/20	GOP	29,603.00	-	29,603.00	Purchase of Materials
-	Purchase of Customized Looseleaf Folder hardbound for use in filing of employees leave card at the Human Resource Management & Development Unit	Administrative Section	NO	Shopping	7/26/20	7/29/20	8/6/20	8/12/20	GOP	35,000.00	-	35,000.00	Purchase of Looseleaf Folder
-	Purchase of Spare Parts for use in the Repair/Maintenance of Genset and Service vehicle assigned in Planning & Design Section and Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	7/26/20	7/29/20	8/6/20	8/12/20	GOP	39,795.00	-	39,795.00	Purchase of Spare Parts
-	Purchase of Spare Parts for use in the Repair/Maintenance of Service Vehicle and Equipments assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/4/20	8/7/20	7/14/20	8/24/20	GOP	36,740.00	-	36,740.00	Purchase of Spare Parts
-	Purchase of Office Equipment for use in the Procurement Unit Office	Procurement Unit	NO	NP-53.9 - Small Value Procurement	8/4/20	8/7/20	7/14/20	8/25/20	GOP	224,400.00	-	224,400.00	Purchase of Office Equipment
-	Purchase of Office Devices for use in the Wireless Fidelity	Administrative Section	NO	Shopping	8/4/20	8/7/20	7/14/20	8/24/20	GOP	51,030.00	-	51,030.00	Purchase of Office Devices
-	Emergency purchase of 100 KVA Distribution Transformer and Accessories for use in the district	Planning and Design Section	NO	Emergency	-	-	7/13/20	8/19/20	GOP	960,876.00	-	960,876.00	Purchase of 100 KVA Distribution Transformer
-	Purchase of Blown Asphalt for use in Crack/Joint Sealant along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/7/20	7/10/20	8/17/20	9/3/20	GOP	926,100.00	-	926,100.00	Purchase of Blown Asphalt
-	Purchase of Construction Materials for use of QDEO-ESU Motor Pool Shop, Office of the Assistant District Engineer and repair/rehab. of septic tank	Administrative Section	NO	NP-53.9 - Small Value Procurement	8/7/20	8/10/20	8/17/20	8/24/20	GOP	78,197.00	-	78,197.00	Purchase of Materials
-	Purchase of Spare Parts for use in the repair of Service vehicle and Payloader assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/7/20	8/10/20	8/17/20	8/26/20	GOP	79,700.00	-	79,700.00	Purchase of Spare Parts

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Spare Parts for use of Mighty Mite H11-696 assigned in the Maintenance Section and SBF-876 assigned in the Construction Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/19/20	8/24/20	8/28/20	9/3/20	GOP	124,600.00	-	124,600.00	Purchase of Spare Parts
-	Purchase of Material for use in the Repair/Maintenance along National Roads and Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/19/20	8/24/20	8/28/20	9/3/20	GOP	478,978.50	-	478,978.50	Purchase of Materials
-	Purchase of Optional Cassette Tray and Maintenance Tank for WF-C869R Printer for use in the Planning & Design Section, Finance Section & Procurement Unit	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	8/19/20	8/24/20	8/28/20	9/3/20	GOP	85,880.00	-	85,880.00	Purchase Of Printer Cassette Tray
-	Purchase of Office Supplies for use in the Planning & Design Section	Planning and Design Section	NO	Shopping	8/25/20	8/28/20	9/7/20	9/3/20	GOP	124,135.00	-	124,135.00	Purchase of Office Supplies
-	Purchase of Materials for use in the Construction Of Fence at Area Equipment Stockyard San Marcos, Cabarroguis	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/25/20	8/28/20	9/7/20	9/3/20	GOP	185,260.00	-	185,260.00	Purchase of Materials
-	Purchase of Tires for use of Grader NI-2022, NI-2049 and Isuzu D-MAX HI-7196 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/25/20	8/28/20	9/7/20	9/9/20	GOP	417,800.00	-	417,800.00	Purchase of Tires
-	Purchase of Office Equipment for use in the Procurement Unit Office, Administrative Section and Construction Section	Administrative Section	NO	Shopping	9/4/20	9/7/20	9/14/20	9/17/20	GOP	93,471.00	-	93,471.00	Purchase of Office Supplies
-	Purchase of Vehicle Parts for use of Toyota Pick Up HI-3362 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/4/20	9/7/20	9/14/20	9/24/20	GOP	44,480.00	-	44,480.00	Purchase of Spare Parts
-	Purchase of Rain Coat and Boots for use of Maintenance Crew in the Implementation of Various Maintenance Activities	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/4/20	9/7/20	9/14/20	9/24/20	GOP	500,000.00	-	500,000.00	Purchase of Rain Coats
-	Purchase of Materials for use in Sign Maintenance along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/8/20	9/11/20	9/18/20	9/29/20	GOP	918,802.40	-	918,802.40	Purchase of Materials
-	Purchase of Materials for use in General Repainting of Nissan Frontier Bravado SGA-166 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/8/20	9/11/20	9/18/20	9/25/20	GOP	53,735.00	-	53,735.00	Purchase of Materials

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Office Supplies and devices for use in the Planning & Design Section and Administrative Section	Planning and Design Section	NO	Shopping	9/8/20	9/11/20	9/18/20	9/29/20	GOP	156,116.00	-	156,116.00	Purchase of Office Supplies
-	Purchase of Materials for use in the Repair/Maintenance of Pavement Markings along National Roads	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/12/20	9/16/20	9/23/20	9/29/20	GOP	998,980.50	-	998,980.50	Purchase of Materials
-	Purchase of Spare Parts for use of Isuzu DMAX HI-7197 assigned as service ride of the Assistant District Engineer and Backhoe Loader LX-37 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	8/12/20	9/16/20	9/23/20	9/29/20	GOP	105,400.00	-	105,400.00	Purchase of Spare Parts
-	Purchase of Customized Hardbound folder with a twin archfile mechanism, tarpaulin and DPWH Logo for use in the Planning & Design Section	Planning and Design Section	NO	Shopping	8/12/20	9/16/20	9/23/20	9/29/20	GOP	189,000.00	-	189,000.00	Purchase of Hardbound Folder
-	Purchase of Bituminous Concrete Mix (hot) for use in the Repair/Maintenance of Paved Road along National Road	Maintenance Section	NO	Competitive Bidding	9/16/20	10/5/20	10/12/20	10/14/20	GOP	1,569,750.00	-	1,569,750.00	Purchase of Bituminous
-	Purchase of IT equipment for use in the coordination meeting, validation survey and other MYPs enhancement - related activities in the Planning & Design Section	Planning and Design Section	NO	Shopping	9/20/20	9/23/20	9/29/20	10/1/20	GOP	60,000.00	-	60,000.00	Purchase of IT Equipment
-	Purchase of Personal Protective Equipment for use in project supervision/inspection of Construction Personnel	Construction Section	NO	NP-53.9 - Small Value Procurement	9/20/20	9/23/20	9/29/20	10/1/20	GOP	151,790.00	-	151,790.00	Purchase of PPE
-	Purchase of Materials for use in the Repainting of Edgeline, Centerline, Bridges, Guardrails and Parapets	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/20/20	9/23/20	9/29/20	10/1/20	GOP	951,922.50	-	951,922.50	Purchase of Materials
-	Purchase of Office Supplies, Materials and Devices for use in the Maintenance Section	Maintenance Section	NO	Shopping	9/20/20	9/23/20	9/29/20	10/1/20	GOP	212,315.00	-	212,315.00	Purchase of Materials
-	Purchase of Repair Parts for use of Vehicles assigned in the Maintenance Section and Tools for use in the QDEO Equipment Services Unit Shop	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/22/20	9/25/20	9/30/20	10/13/20	GOP	288,740.00	-	288,740.00	Purchase of Spare Parts
-	Purchase of Office Supplies use at Administrative Section, Finance Section, Construction Section, Quality Assurance Section and Maintenance Section	Administrative Section	NO	Shopping	9/22/20	9/25/20	9/30/20	10/14/20	GOP	197,880.00	-	197,880.00	Purchase Of Office Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Materials for use in the reinstallation of Guardrails along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/22/20	9/25/20	9/30/20	10/8/20	GOP	945,535.50	-	945,535.50	Purchase of Materials
-	Purchase of Materials for use in the repair/maintenance of Paved Road Surfaces & Bridges Along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/27/20	9/30/20	10/6/20	10/8/20	GOP	996,849.00	-	996,849.00	Purchase of Materials
-	Purchase of Tires for use of Toyota Pick-up HI-3365, HI-3105, HI-3059 and Nissan Bravado HI-5168 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	9/27/20	9/30/20	10/6/20	10/9/20	GOP	93,000.00	-	93,000.00	Purchase of Tires
-	Purchase of Office and Janitorial supplies for use at the office of the District Engineer, Asst. District Engineer, Finance Section, Admin Section, QAS, Planning and Design Section, Construction Section and Procurement Unit	Administrative Section	NO	Shopping	9/27/20	9/30/20	10/6/20	10/8/20	GOP	524,568.00	-	524,568.00	Purchase of Office Supplies
-	Purchase of Blown Asphalt for use in Crack/joint sealant Along National Roads & Bridges	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/2/20	10/5/20	10/12/20	10/13/20	GOP	996,660.00	-	996,660.00	Purchase of Blown Asphalt
-	Purchase of Repair Parts for use of Mitsubishi Road Grader N1-2049 and Toyota Pick-up H1-3362	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/2/20	10/5/20	10/12/20	10/13/20	GOP	89,690.00	-	89,690.00	Purchase of Spare Parts
-	Purchase of Window Blinds for use in this district	Administrative Section	NO	Shopping	10/2/20	10/5/20	10/12/20	10/14/20	GOP	552,456.01	-	552,456.01	Purchase of Window Blinds
-	Purchase of Office Supplies, Computer Supplies, Safety Device And Survey Equipment for use in the Road and Bridge Information Application (RBIA), Bridge Management System (BMS) Assessment & Validation, Construction Section and Quality Assurance Section	Planning and Design Section	NO	Shopping	10/9/20	10/12/20	10/19/20	11/10/20	GOP	560,472.00	-	560,472.00	Purchase of Office Supplies
-	Purchase of Materials for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/9/20	10/12/20	10/19/20	10/23/20	GOP	150,015.00	-	150,015.00	Purchase of Materials
-	Purchase of survey equipment for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP)	Planning and Design Section	NO	Shopping	10/9/20	10/12/20	10/19/20	10/23/20	GOP	66,000.00	-	66,000.00	Purchase of Survey Equipment

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Office Supplies, Computer Supplies, Safety Device and Survey Equipment for use in the Environmental Impact Assessment & Right-Of-Way Action Plan (RAP) and Pavement Management System (PMS) Calibration Assessment & Validation	Planning and Design Section	NO	Shopping	10/16/20	10/19/20	10/26/20	11/10/20	GOP	440,705.00	-	440,705.00	Purchase of Office Supplies
-	Purchase of Desktop, Laptop and Printer for use in the Maintenance Section	Maintenance Section	NO	Shopping	10/16/20	10/19/20	12/29/20	1/4/21	GOP	560,000.00	-	560,000.00	Purchase of Computers
-	Purchase of Materials for use in the Vegetation Control along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/16/20	10/19/20	10/26/20	11/10/20	GOP	123,480.00	-	123,480.00	Purchase of Materials
-	Purchase of Equipment for use in the Prevention of Covid-19	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/16/20	10/19/20	11/20/20	11/27/20	GOP	241,800.00	-	241,800.00	Purchase of Equipment
-	Purchase of IT Equipment for use of Bridge Management System (BMS) Assessment & Validation	Planning and Design Section	NO	Shopping	10/19/20	10/22/20	10/28/20	11/10/20	GOP	115,000.00	-	115,000.00	Purchase of IT Equipment
-	Purchase of Spare Parts for use in the Repair of Various Vehicle assigned in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	10/19/20	10/22/20	10/28/20	11/10/20	GOP	305,560.00	-	305,560.00	Purchase of Spare Parts
-	Purchase of Material for use in the Repair/Maintenance/Installation of damaged structures (guardrails) along National Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/19/20	10/22/20	10/28/20	11/11/20	GOP	101,680.00	-	101,680.00	Purchase of Materials
-	Purchase of Drone Accessories for use in the Road and Bridge Information Application (RBIA)	Planning and Design Section	NO	Shopping	10/19/20	10/22/20	10/28/20	11/10/20	GOP	34,820.00	-	34,820.00	Purchase of Drone Accessories
-	Purchase of Spare Parts and Labor for use in the Repair of Service Vehicle of the Planning & Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/31/20	11/3/20	11/10/20	11/18/20	GOP	85,890.00	-	85,890.00	Purchase of Spare Parts
-	Purchase of Personal Protective Equipment (PPE) for use in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/31/20	11/3/20	11/10/20	11/12/20	GOP	292,500.00	-	292,500.00	Purchase of PPE
-	Purchase of Materials for use in the DE's Quarter, Power House, Administrative Building, Construction Section and Quality Assurance Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/31/20	11/3/20	11/10/20	11/19/20	GOP	89,784.00	-	89,784.00	Purchase of Materials

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Cabinet (Aluminum) for use in the Planning & Design Section	Planning and Design Section	NO	Shopping	10/31/20	11/3/20	11/10/20	11/18/20	GOP	188,500.00	-	188,500.00	Purchase of Cabinet
-	Purchase of Office Supplies for use in the Planning & Design Section, Maintenance Section, Finance Section, Quality & Assurance Section, Construction Section, Procurement Unit and Administrative Section	Administrative Section	NO	Shopping	10/31/20	11/3/20	11/25/20	11/27/20	GOP	569,000.00	-	569,000.00	Purchase of Office Supplies
-	Purchase of Spare Parts for use in the Repair of Various Vehicle assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/20/20	11/23/20	12/1/20	12/14/20	GOP	109,960.00	-	109,960.00	Purchase of Spare Parts
-	Purchase of Blown Asphalt for use in Crack/Joint sealant of newly converted National Road at Jct. Victoria - Maddela - Alicia - Kasibu Boundary Road (S0478LZ) Km 399+(-433) - K0 419+000x (S04764LZ)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/20/20	11/23/20	12/9/20	12/14/20	GOP	996,660.00	-	996,660.00	Purchase of Blown Asphalt
-	Purchase of Survey Equipment for use in the Road and Bridge Information (RBIA)	Planning and Design Section	NO	Shopping	11/20/20	11/23/20	12/1/20	12/4/20	GOP	110,570.00	-	110,570.00	Purchase of Survey Equipment
-	Purchase of Materials for use in the Gender and Development (GAD) activities	Planning and Design Section	NO	Shopping	11/20/20	11/23/20	12/1/20	12/3/20	GOP	45,780.00	-	45,780.00	Purchase of Materials
-	Purchase of Spare Parts for use in the Repair/Maintenance of Service Vehicle assigned at the Quality Assurance Section and Planning & Design Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	11/28/20	12/1/20	12/10/20	12/14/20	GOP	43,762.50	-	43,762.50	Purchase of Spare Parts
-	Purchase of Materials for use in the completion of the extension of the Power House, covering doors/windows as protective measures against the upcoming typhoons, Vegetation Control along National Road, and use of QDEO-ESU Motor Pool Shop	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/28/20	12/1/20	12/10/20	12/14/20	GOP	148,050.00	-	148,050.00	Purchase of Materials
-	Purchase of Desktop Computer for use for the E-record Application in the Procurement unit	Procurement Unit	NO	Shopping	11/28/20	12/1/20	12/10/20	12/15/20	GOP	69,800.00	-	69,800.00	Purchase of Desktop Computer
-	Purchase of Office Supplies and Devices for use in the Planning & Design Section and in correcting deficiencies observed during the Internal Quality Audit (IQA)	Planning and Design Section	NO	Shopping	11/28/20	12/1/20	12/10/20	12/14/20	GOP	54,150.00	-	54,150.00	Purchase of Office Supplies

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Tires for use of Isuzu D-MAX HI-7196 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/6/20	12/9/20	12/15/20	12/29/20	GOP	41,800.00	-	41,800.00	Purchase of Tires
-	Purchase of Ink, Optional Cassette Tray and Maintenance Tank for use in the Planning & Design Section and Finance Section	Planning and Design Section	NO	Shopping	12/6/20	12/9/20	12/15/20	12/17/20	GOP	451,065.00	-	451,065.00	Purchase of Printer ink and Maintenance Tank
-	Purchase of Uninterruptible Power Supply (UPS) for use in the Finance Section, Quality Assurance Section and Construction Section	Finance Section	NO	Shopping	12/6/20	12/9/20	12/15/20	12/17/21	GOP	77,000.00	-	77,000.00	Purchase of Uninterruptible Power Supply
-	Purchase of Materials use in the Gender and Development (GAD) activities	Planning and Design Section	NO	Shopping	12/12/20	12/15/20	12/21/20	12/29/21	GOP	30,680.00	-	30,680.00	Purchase of Materials
-	Purchase of Tires and Battery for use of Pay Loader L2-1228, Mits. L300/HI-6316 and Toyota Pick-up HI-3059 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/12/20	12/15/20	12/21/20	1/4/21	GOP	210,000.00	-	210,000.00	Purchase of Tires and Battery
-	Purchase of Office Supplies, Janitorial Supplies, and Devices for use in the Finance Section, Planning & Design Section and Maintenance Section	Finance Section	NO	Shopping	12/12/20	12/15/20	12/21/20	12/29/20	GOP	211,114.00	-	211,114.00	Purchase of Office Supplies
-	Purchase of Meals and Snacks for use in the Environmental Impact Assessment & Right-of-Way Action Plan (RAP), Consultation meeting re: Affected properties for Proposed CY2021 DPWH Projects Along Mangandingay-Saguday-Isabela Bdry Rd, Echague-Jones-Maddela Rd (Villa Norte-Panang Section and Cordon-Aurora Bdry Rd. (Isabela Bdry Bdry-Jct Dumabato)	Planning and Design Section	NO	Shopping	12/18/20	12/21/20	12/28/20	12/29/20	GOP	88,000.00	-	88,000.00	Purchase of Meals and Snacks
-	Purchase of Office & Janitorial Supplies and Equipment for use in the Procurement Unit, Construction Section, Maintenance Section and Quality Assurance Section	Procurement Unit	NO	Shopping	12/18/20	12/21/20	12/28/20	12/29/20	GOP	789,577.50	-	789,577.50	Purchase of Office and Janitorial Supplies
-	Purchase of Tires and Gear Box for use of Service Vehicle assigned in the Planning & Design Section, Office of the Assistant District Engineer and Maintenance Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/18/20	12/21/20	12/28/20	12/29/20	GOP	157,500.00	-	157,500.00	Purchase of Tires and Gearbox
-	Purchase of Office & Janitorial Supplies for use in the Planning & Design Section and Quality Assurance Section	Planning and Design Section	NO	Shopping	12/20/20	12/23/20	12/28/20	12/29/20	GOP	133,887.00	-	133,887.00	Purchase of Office & Janitorial Supplies


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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Purchase of Spare Parts for use in the Repair of Isuzu Dump Truck H3-5330, Mits. Canter H3-6352, Toyota Pick-up HI-3059, Mits. Pajero HI-4632, Toyota Pick-up HI-3365 and Isuzu Cross Wind HI-3640 Assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/20	12/23/20	12/28/20	12/29/20	GOP	196,550.00	-	196,550.00	Purchase of Sparre Parts
-	Purchase of Tires & Battery for use of Toyota Pick-up HI-3105, Isuzu Crosswind HI-3640, Toyota Pick-up HI-3362 and Pajero HI-4632 assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/20/20	12/23/20	12/28/20	12/29/20	GOP	46,000.00	-	46,000.00	Purchase of Tires and Battery
-	Purchase of Spare Parts for use in the repair of Various Vehicle assigned in the Maintenance Section, Construction Section and Planning & Design Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/24/20	12/28/20	12/28/20	12/29/20	GOP	409,529.15	-	409,529.15	Purchase of Spare Parts
-	Purchase of Laboratory Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/24/20	12/28/20	12/28/20	1/4/21	GOP	300,000.00	-	300,000.00	Purchase of Laboratory Equipment
-	Purchase of Office Supplies & Equipment for use in the Construction Section and Planning & Design Section	Construction Section	NO	Shopping	12/24/20	12/28/20	12/28/20	12/29/20	GOP	711,190.00	-	711,190.00	Purchase of Office Supplies
-	Purchase of Spare Parts for use in the repair of Various Heavy Equipment and Service Vehicles assigned in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/25/20	12/29/20	12/29/20	1/4/21	GOP	128,145.00	-	128,145.00	Purchase of Spare Parts
-	Purchase of Office & Janitorial Supplies for use in the Administrative Section	Administrative Section	NO	Shopping	12/25/20	12/29/20	12/29/20	1/4/21	GOP	135,563.00	-	135,563.00	Purchase of Office & Janitorial Supplies
-	Purchase of Biometric time recorder for employees time and attendance	Administrative Section	NO	Shopping	12/25/20	12/29/20	12/29/20	1/4/21	GOP	38,400.00	-	38,400.00	Purchase of Biometric Time Recorder

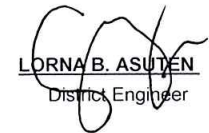
Prepared by:


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Recommending Approval:


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 BAC Chairman

Approved by: Approved by:


LORNA B. ASUTEN
 District Engineer