			Is this an Early		Schedule fo	r Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	A. CIVIL WORKS												
P00400307LZ	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	10/20/2019	11/18/2019	2/3/2020	2/10/2020	GoP	21,000,000.00	-	21,000,000.00	Road Widening (2-4 lanes)
P00400684LZ	Network Development - Off Carriageway Improvement - Tertiary Roads - CDMA (Dalemdem - Pinaripad - Palacian) By-Pass Rd K0347+(-452) - K0348+500, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/20/2019	11/18/2019	2/3/2020	2/10/2020	GoP	23,139,000.00	-	23,139,000.00	Paving of shoulder including slope protection
P00401212LZ	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	10/25/2019	11/20/2019	2/3/2020	2/10/2020	GoP	5,224,000.00		5,224,000.00	Upgrading (Asphalt to Concrete) with 300mm Slab with Drainage
P00401211LZ	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	10/25/2019	11/20/2019	2/12/2020	2/21/2020	GoP	15,133,000.00	-	15,133,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
P00401213LZ	Asset Preservation - Rehabiliation/ 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	10/25/2019	11/20/2019	2/3/2020	2/10/2020	GoP	7,014,000.00	-	7,014,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab with Drainage
P00444194LZ	Concreting of Road, Brgy. San Marcos, Cabarroguis. Quirino	Construction Section	YES	Competitive Bidding	10/29/2019	11/27/2019	2/3/2020	2/10/2020	GoP	2,000,000.00	*	2,000,000.00	Construction of Concrete Road
P00444168LZ	Concreting of Road, Brgy. Victoria, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	10/29/2019	11/27/2019	2/3/2020	2/10/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444174LZ	Concreting of Road, Brgy. Pedlisan, Maddela, Quirino	Construction Section	YES	Competitive Bidding	10/29/2019	11/27/2019	2/3/2020	2/10/2020	GoP	2,000,000.00	Æ)	2,000,000.00	Construction of Concrete Road
P00400919LZ	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	10/31/2019	11/22/2019	2/12/2020	2/21/2020	GoP	15,594,000.00	<b>a</b> :	15,594,000.00	Asphalt Overlay 80mm with correction
P00402139LZ	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	11/7/2019	11/26/2019	2/3/2020	2/10/2020	GoP	50,000,000.00	<u></u>	50,000,000.00	Construction of Gravel Road including slope protection and drainage
P00444180LZ	Concreting of Road, Brgy. San Ramos, Nagtipunan, Quirno	Construction Section	YES	Competitive Bidding	11/7/2019	11/26/2019	2/3/2020	2/10/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road

		DMC/	Is this an Early		Schedule fo	or Each Pro	curement	Activity	Source	Estim	ated Budget (	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00444191LZ	Concreting of Road, Brgy. Campamento, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/7/2019	11/26/2019	2/3/2020	2/10/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00432018LZ	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	11/15/2019	12/4/2019	2/5/2020	2/12/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
P00432025LZ	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	11/15/2019	12/4/2019	2/5/2020	2/12/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00400063LZ	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	11/15/2019	12/4/2019	10/9/2020	10/15/2020	GoP	4,200,000.00	-	4,200,000.00	Slope Protection Works (Stone Masonry and RC Wall) including paving of unpaved roads and shoulder
P00444184LZ	Improvement of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/12/2019	10/9/2020	10/15/2020	GoP	10,500,000.00	-	10,500,000.00	Improvement of Multi- Purpose Building
P00444175LZ	Concreting of Road, Brgy. Villa Gracia, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	=	2,000,000.00	Construction of Concrete Road
P00444170LZ	Concreting of Road, Brgy. San Benigno, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444172LZ	Concreting of Road, Brgy. Cabua-an, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444183LZ	Construction (Completion) of Multi-Purpose Building, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/15/2019	12/6/2019	10/9/2020	10/15/2020	GoP	5,000,000.00	-	5,000,000.00	Construction (Completion) of Multi- Purpose Building
P00444173LZ	Concreting of Road, Brgy. San Pedro, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	=	2,000,000.00	Construction of Concrete Road
P00444171LZ	Concreting of Road, Brgy. Rizal, Saguday, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444192LZ	Concreting of Road, Brgy. Rizal, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444187LZ	Concreting of Road, Brgy. Maria Clara, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/21/2019	12/10/2019	2/5/2020	2/12/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00432021LZ	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	11/22/2019	12/11/2019	2/5/2020	2/12/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road

		DMO/	Is this an		Schedule fo	or Each Pro	ocurement	Activity	Source	Estim	ated Budget (	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00400061LZ	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	11/22/2019	12/11/2019	2/7/2020	2/17/2020	GoP	20,000,000.00	-	20,000,000.00	Slope Protection Works (RC Wall and High Tensile Wire)
P00444193LZ	Concreting of Road, Brgy. Burgos- Villa Peña, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/11/2019	2/7/2020	2/17/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00400062LZ	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	11/22/2019	12/12/2019	10/9/2020	10/15/2020	GoP	21,780,000.00	-	21,780,000.00	Slope Protection Works (RC Wall)
P00444169LZ	Concreting of Road, Brgy. Ramos, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	2/7/2020	2/17/2020	GoP	2,000,000.00	~	2,000,000.00	Construction of Concrete Road
P00444177LZ	Concreting of Road, Brgy. Villa Sur, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/12/2019	2/7/2020	2/17/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00400306LZ	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 Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	10/9/2020	10/15/2020	GoP	40,000,000.00	ŧ	40,000,000.00	Road Widening (2-4 lanes)
P00402714LZ	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	11/22/2019	12/13/2019	10/9/2020	10/15/2020	GoP	34,797,000.00	-	34,797,000.00	Upgrading (Asphalt to Concrete) with 280mm Slab
P00444167LZ	Concreting of Road, Brgy. Villa Pagaduan, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	11/22/2019	12/13/2019	2/7/2020	2/17/2020	GoP	2,000,000.00	=	2,000,000.00	Construction of Concrete Road
P00432185LZ	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	11/28/2019	12/17/2019	10/9/2020	10/15/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road

		DMC/	Is this an		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	nated Budget (	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00432183LZ	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	11/28/2019	12/17/2019	10/9/2020	10/15/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00432024LZ	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	11/28/2019	12/17/2019	2/7/2020	2/17/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00444189LZ	Concreting of Road, Brgy. San Isidro, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	2/7/2020	2/17/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444176LZ	Concreting of Road, Brgy. Aurora West, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/28/2019	12/17/2019	2/7/2020	2/17/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00402715LZ	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	11/29/2019	12/18/2019	1/30/2020	2/6/2020	GoP	38,900,000.00	-	38,900,000.00	Road Widening (2-4 lanes) including stone masonry and grouted riprap
P00432186LZ	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	11/29/2019	12/18/2019	2/7/2020	2/17/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00432190LZ	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	11/29/2019	12/18/2019	2/7/2020	2/17/2020	GoP	7,996,000.00	-	7,996,000.00	Construction of Concrete Road

	Procurement	PMO/	Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget (	PhP)	Remarks
Code (PAP)	Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00432188LZ	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	11/29/2019	12/18/2019	2/10/2020	2/18/2020	GoP	10,000,000.00		10,000,000.00	Construction of Concrete Road
P00444179LZ	Concreting of Road, Brgy. San Dionisio II, Nagtipunan,Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/18/2019	2/10/2020	2/18/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00432184LZ	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	11/29/2019	12/19/2019	2/10/2020	2/18/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00432022LZ	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	11/29/2019	12/19/2019	2/10/2020	2/18/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00432187LZ	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	11/29/2019	12/19/2019	2/12/2020	2/21/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00432027LZ	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	11/29/2019	12/19/2019	2/10/2020	2/18/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00444178LZ	Concreting of Road, Brgy. Villa Agullana, Maddela, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	2/10/2020	2/18/2020	GoP	2,000,000.00	·	2,000,000.00	Construction of Concrete Road
P00444166LZ	Concreting of Road, Brgy. Mangandingay, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	2/10/2020	2/18/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00444190LZ	Concreting of Road, Brgy. Andres Bonifacio, Diffun, Quirino	Construction Section	YES	Competitive Bidding	11/29/2019	12/19/2019	2/12/2020	2/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road

		DI40/	Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget (	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00432189LZ	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	11/29/2019	12/20/2019	2/10/2020	2/18/2020	GoP	10,000,000.00	-	10,000,000.00	Construction of Concrete Road
P00432026LZ	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	11/29/2019	12/20/2019	2/10/2020	2/18/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00432019LZ	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	11/29/2019	12/20/2019	2/10/2020	2/18/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
P00402713LZ	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	11/29/2019	12/20/2019	10/9/2020	10/15/2020	GoP	37,948,000.00	-	37,948,000.00	Asphalt Overlay 80mm with correction (including paving of shoulders)
P00432023LZ	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	11/29/2019	12/20/2019	2/12/2020	2/21/2020	GoP	12,400,000.00	-	12,400,000.00	Construction of Concrete Road
P00402712LZ	Asset Preservation Program - Preventive Maintenance - Secondaryy Roads - Cordon - Aurora Bdry. Rd (Isabela Bdry Jct. Durnabato) - K0327+123 - K0328+200, Diffun, Quirino (GAA 367+770 - 369+592)	Construction Section	YES	Competitive Bidding	11/29/2019	12/20/2019	10/9/2020	10/15/2020	GoP	37,255,000.00	-	37,255,000.00	Asphalt Overlay 80mm with correction (including paving of shoulders)
P00401612LZ	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	12/4/2019	12/23/2019	2/7/2020	2/13/2020	GoP	19,440,000.00	-	19,440,000.00	Widening of Bridge
P00400064LZ	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	12/4/2019	12/23/2019	10/9/2020	10/15/2020	GoP	27,200,000.00	-	27,200,000.00	Construction of Road Slope Protection (RC Wall, Stone Masonry and Cribwall)

			Is this an		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00401611LZ	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	12/4/2019	12/23/2019	2/7/2020	2/13/2020	GoP	37,200,000.00	-	37,200,000.00	Widening of Bridge
P00402076LZ	Bridge Program - Construction of New Bridges - Cajel Br. along Cordon-Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/4/2019	12/23/2019	2/12/2020	2/21/2020	GoP	60,000,000.00	-	60,000,000.00	Construction of Concrete Bridge
P00400683LZ	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	12/4/2019	12/23/2019	10/9/2020	10/15/2020	GoP	41,565,000.00	=	41,565,000.00	Paving of shoulder with asphalt overlay including slope protection
P00400191LZ	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	12/6/2019	12/26/2016	10/9/2020	10/15/2020	GoP	60,000,000.00	-	60,000,000.00	Slope Protection Works (Cribwall)
P00444165LZ	Concreting of Road, Brgy. Gabriela Silang, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	2/12/2020	2/21/2020	GoP	2,000,000.00		2,000,000.00	Construction of Concrete Road
P00444181LZ	Construction (Completion) of Multi-Purpose Building, Brgy. Dingasan, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	2/12/2020	2/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi- Purpose Building
P00442663LZ	Construction of Multi-Purpose Building, Brgy. Aurora East, Diffun, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	2/12/2020	2/21/2020	GoP	3,000,000.00	₩1	3,000,000.00	Construction of Multi- Purpose Building
P00444186LZ	Improvement of Multi-Purpose Building 2, Brgy. San Marcos, Cabarroguis, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	10/12/2020	10/19/2020	GoP	4,500,000.00	-	4,500,000.00	Improvement of Multi- Purpose Building
P00444182LZ	Construction (Completion) of Multi-Purpose Building, Brgy. Dumabel, Aglipay, Quirino	Construction Section	YES	Competitive Bidding	12/6/2019	12/26/2016	2/12/2020	2/21/2020	GoP	2,000,000.00	8.	2,000,000.00	Construction (Completion) of Multi- Purpose Building
P00446841LZ	Construction/Improvement of Gomez-Villa Peña- Sto. Domingo-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/30/2020	2/18/2020	10/12/2020	10/19/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00446844LZ	Construction/Improvement of Gundaway-Zamora Road with Exception, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/30/2020	2/18/2020	10/12/2020	10/19/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00446846LZ	Improvement/Concreting of Local Road, Villamor, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	1/30/2020	2/18/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
P0044639LZ	Construction/Improvement of A. Bonifacio-Aurora West-Rizal Road with exception, Diffun, Quirino	Construction Section	NO	Competitive Bidding	1/31/2020	2/20/2020	10/12/2020	10/19/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
P00449324LZ	Improvement/Concreting of Local Road, Dipintin, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/31/2020	2/20/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	*:	3,000,000.00	Construction of Concrete Road

	D	DMC/	Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00446180LZ	Construction of Multi-Purpose Building (Bleacher), Brgy. San Martin, Maddela, Quirino	Construction Section	NO	Competitive Bidding	1/31/2020	2/20/2020	10/12/2020	10/19/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00446837LZ	Construction/Improvement of Dumabato Norte- Lusod-Poblacion Norte Road with Exception, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/5/2020	2/24/2020	10/12/2020	10/19/2020	GoP	20,000,000.00	-	20,000,000.00	Construction of Concrete Road
P00446850LZ	Improvement/Concreting of Local Road, Manglad, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/5/2020	2/24/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
P00446852LZ	Improvement/Concreting of Local Road, Dumabato Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/5/2020	2/24/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
P00446856LZ	Improvement/Concreting of Local Road, Gamis, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/5/2020	2/24/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Concrete Road
P00449074LZ	Construction of Box Culvert, Diodol, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/6/2020	2/26/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	*	3,000,000.00	Construction of Box Culvert
P00448819LZ	Construction of Slope Protection, Buenavista, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/6/2020	2/26/2020	10/12/2020	10/19/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
P00448820LZ	Construction of Stone Masonry Slope Protection (back of evacuation center), Mataddi, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/6/2020	2/26/2020	10/12/2020	10/19/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Slope Protection
-	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	2/6/2020	2/26/2020	3/10/2020	3/16/2020	GoP	10,500,000.00	-	10,500,000.00	Construction of Slope Protection
-	Repair/Restoration along Jct. Victoria-Maddela- Alicia-Kasibu Bdry. Road, K059+680 - K0359+763(LS), Victoria, Aglipay, Quirino	Maintenance Section	NO	Competitive Bidding	2/6/2020	2/26/2020	3/10/2020	3/16/2020	GoP	3,500,000.00	-	3,500,000.00	Construction of Slope Protection
-	Repair/Restoration along Echague-Jones-Maddela Road, K0385+700(LS), Villa Sur, Maddela, Quirino	Maintenance Section	NO	Competitive Bidding	2/6/2020	2/26/2020	3/10/2020	3/16/2020	GoP	2,000,000.00	-)	2,000,000.00	Construction of Slope Protection
	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	2/12/2020	3/2/2020	3/13/2020	5/4/2020	GoP	5,000,000.00	-	5,000,000.00	Construction of Slope Protection
	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	2/12/2020	3/2/2020	3/13/2020	5/4/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Slope Protection
P00446835LZ	Construction/Improvement of Liwayway-NRJ Rizal- A. Bonifacio Road with exception, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/11/2020	10/13/2020	10/20/2020	GoP	15,000,000.00		15,000,000.00	Construction of Concrete Road

		DMO/	Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00449075LZ	Construction of Spillway, San Antonio, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/11/2020	10/13/2020	10/20/2020	GoP	3,000,000.00	-	3,000,000.00	of Spillway
P00447793LZ	Construction of Multi-Purpose Building, Aklan Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/11/2020	10/13/2020	10/20/2020	GoP	2,000,000.00	4	2,000,000.00	Construction of Multi- Purpose Building
P00446191LZ	Construction of Multi-Purpose Building, Brgy. San Leonardo, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi- Purpose Building
P00446181LZ	Construction of Multi-Purpose Building (BNS), Brgy. Sto. Niño, Maddela, Qurino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00446178LZ	Construction of Multi-Purpose Building (Barangay Health Station), Magsaysay, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	2,500,000.00		2,500,000.00	Construction of Multi- Purpose Building
P00446175LZ	Construction (Completion) of Multi-Purpose Building (1 unit 2 Storey Building), Don Mariano Perez, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi- Purpose Building
P00446184LZ	Construction of Multi-Purpose (Phase II), Brgy. Dumabato Sur, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi- Purpose Building
P00447782LZ	Construction of Multi-Purpose Building, Lusod, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00448595LZ	Completion of Hanging Footbridge, Ramos, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/13/2020	10/20/2020	GoP	4,000,000.00	7:	4,000,000.00	Completion of Hanging Footbridge
P00447790LZ	Construction of Multi-Purpose Building, Divisoria Norte, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	2,000,000.00	*:	2,000,000.00	Construction of Multi- Purpose Building
P00446177LZ	Construction (Completion) of Multi-Purpose Building, Brgy. Balagbag, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/13/2020	10/20/2020	GoP	2,000,000.00	*:	2,000,000.00	Construction (Completion) of Multi- Purpose Buildin
P00446190LZ	Construction of Multi-Purpose Building, Brgy. Progreso, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	3/13/2020	10/14/2020	10/21/2020	GoP	2,500,000.00	*	2,500,000.00	Construction of Multi- Purpose Buildin
P00447775LZ	Construction of Multi-Purpose Building, (Concrete Bleacher), Ysmael Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00446188LZ	Construction of Multi-Purpose Building, brgy. Keat, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	*0	2,000,000.00	Construction of Multi- Purpose Building
P00446179LZ	Construction of Multi-Purpose (Barangay Office), Brgy. Magsaysay, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	2,500,000.00	*	2,500,000.00	Construction of Multi- Purpose Building
P00446187LZ	Construction of Multi-Purpose Building, Brgy. Giayan, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00446186LZ	Construction of Multi-Purpose Building, Brgy. Guingin, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	3,400,000.00	*:	3,400,000.00	Construction of Multi- Purpose Building

	_		Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00446189LZ	Construction of Multi-Purpose Building, Brgy. Mattadi, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00447776LZ	Construction of Multi-Purpose Building, (Stage), San Salvador, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00447765LZ	Construction of Gymnasium, Aglipay East Central School, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Gymnasium
P00446176LZ	Construction (Completion) of Multi-Purpose Building (Daycare Center), Brgy. Luttuad, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction (Completion) of Multi- Purpose Building
P00446182LZ	Construction of Multi-Purpose Building (Daycare Center). Brgy. Salvacion, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/21/2020	5/20/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00446185LZ	Construction of Multi-Purpose Building, Brgy. Cofcaville, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00446192LZ	Construction of Multi-Purpose Building, Brgy. San Ramon, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/14/2020	10/21/2020	GoP	2,500,000.00	-	2,500,000.00	Construction of Multi- Purpose Building
P00446194LZ	Construction of Multi-Purpose Building, Brgy. Tres Reyes, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/14/2020	10/21/2020	GoP	4,800,000.00	-	4,800,000.00	Construction of Multi- Purpose Building
P00449299LZ	Construction of Multi-Purpose Building, (Senior Citizen Office) Villarose, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00447785LZ	Construction of Multi-Purpose Building, Villa Aguillana, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/14/2020	10/21/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00447779LZ	Construction of Multi-Purpose Building, Dipintin, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/14/2020	10/21/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Multi- Purpose Building
P00447767LZ	Construction of Multi-Purpose Building (Bleachers), Diffun National High School, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/15/2020	10/22/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building
P00447763LZ	Construction of Conference Hall, Cabaruan Integrated School, Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/15/2020	10/22/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Conference Hall
P00446183LZ	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Sto. Tomas, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/15/2020	10/22/2020	GoP	2,000,000.00	.a	2,000,000.00	Construction of Multi- Purpose Building
P00446193LZ	Construction of Multi-Purpose Building, Brgy. Sangbay, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/15/2020	10/22/2020	GoP	3,800,000.00	-	3,800,000.00	Construction of Multi- Purpose Building
P00447772LZ	Construction of Senior Citizens Office, Villarose, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/15/2020	10/15/2020	10/22/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Senior Citizens Office
P00447787LZ	Construction of Multi-Purpose Building (Gymnasium), Matmad, Nagtipunan, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/15/2020	10/15/2020	10/22/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Multi- Purpose Building

	_		Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
P00447769LZ	Construction of Multi-Purpose Building (Gymnasium Stage), Ifugao Village, Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/15/2020	10/15/2020	10/22/2020	GoP	3,000,000.00	-	3,000,000.00	Construction of Gymnasium
P00446848LZ	Improvement/Concreting of Local Road, Nagabgaban, Aglipay, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/15/2020	10/15/2020	10/22/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Concrete Road
P00448643LZ	Construction of Water System, Dibul, Saguday, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/15/2020	10/15/2020	10/22/2020	GoP	2,000,000.00	-	2,000,000.00	Construction of Water Distribution System
P00446832LZ	Construction/Improvement of Quirino Province Medical Center (QPMC) Complex Access Road- Mangandingay, Barangay Road With Exception, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	5/22/2020	10/15/2020	10/22/2020	GoP	15,000,000.00	-	15,000,000.00	Construction of Concrete Road
P00448615LZ	Water Distribution System for Cabarroguis and Diffun, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	6/26/2020	10/15/2020	10/22/2020	GoP	100,000,000.00	-	100,000,000.00	Construction of Water Distribution System
P00448616LZ	Water Distribution System for Maddela, Quirino	Construction Section	NO	Competitive Bidding	2/28/2020	6/26/2020	10/15/2020	10/22/2020	GoP	100,000,000.00	-	100,000,000.00	Construction of Water Distribution System
-	Repair/ Maintenance of DILG Building Bu. Of Fire Protection Building - Barrack, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/28/2020	6/11/2020	6/18/2020	GoP	1,000,000.00	1,000,000.00	₹.0	Repair of Building
-	Repair/Maintenance of DILG Building PNP - Nagtipunan Police Station, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/28/2020	6/11/2020	6/18/2020	GoP	500,000.00	500,000.00	-	Repair of Building
-	Repair/ Maintenance of DENR Building Guest House, Nagtipunan, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/28/2020	6/11/2020	6/18/2020	GoP	1,500,000.00	1,500,000.00	-	Repair of Building
-	Repair/ Maintenance of DPWH Building, Garage/Bodega and Network Room, Quirino District Engineering Office, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/28/2020	6/11/2020	6/18/2020	GoP	1,000,000.00	1,000,000.00	-	Repair of Building
-	Repair/ Maintenance of DPWH Building QDEO - Area Equipment Services, Cabarroguis, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/28/2020	6/11/2020	6/18/2020	GoP	1,000,000.00	1,000,000.00	-	Repair of Building
-	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	5/8/2020	5/29/2020	6/15/2020	6/19/2020	GoP	5,000,000.00	=	5,000,000.00	Slope Protection
-	Repair/ Maintenance of Palladan Flood Control along Jct. Mangandingay-Saguday-Isabela Bdry. Road (S04198LZ), K0340+242, Saguday, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/29/2020	6/15/2020	6/19/2020	GoP	1,500,000.00	1,500,000.00	=	Gabion Type Bank Protection
-	Repair/ Maintenance of Angad Flood Control along Cordon - Aurora Bdry. Road (S04192LZ), K0355+139, Aglipay, Quirino	Maintenance Section	NO	Competitive Bidding	5/8/2020	5/29/2020	6/15/2020	6/19/2020	GoP	1,500,000.00	1,500,000.00	-	Gabion Type Bank Protection
-	Concreting of Brgy. Villamor FMR, Brgy. Villamor, Cabarroguis, Quirino	Construction Section	NO	Competitive Bidding	5/8/2020	5/29/2020	7/14/2020	7/22/2020	GoP	12,500,000.00	-	12,500,000.00	Road Concreting

	_		Is this an Early		Schedule fo	or Each Pr	ocurement	Activity	Source	Estim	ated Budget	(PhP)	Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Concreting of Brgy. Villa Gracia FMR, Brgy. Villa Gracia, Maddela, Quirino	Construction Section	NO	Competitive Bidding	5/8/2020	5/29/2020	7/14/2020	7/22/2020	GoP	12,500,000.00	-	12,500,000.00	Road Concreting
-	Repair/ Restoration along Jct. Mangandingay- Saguday-Isabela Bdry. Road, K0340+250, La Paz, Saguday, Quirino	Maintenance Section	NO	Competitive Bidding	5/14/2020	6/2/2020	6/17/2020	6/25/2020	GoP	4,443,000.00	_	4,443,000.00	Slope Protection
	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	5/14/2020	6/2/2020	6/17/2020	6/25/2020	GoP	5,113,500.00	-	5,113,500.00	Slope Protection
-	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	5/14/2020	6/2/2020	6/17/2020	6/25/2020	GoP	5,967,500.00	-1 -	5,967,500.00	Slope Protection
P00400308LZ	Network Development - Road Widening - Tertiary Roads - Dumabato - Balligui Rd K0372+877 - K0373+836, Maddela, Quirino	Construction Section	NO	Competitive Bidding	5/27/2020	6/15/2020	6/22/2020	6/24/2020	GoP	22,400,000.00	-	22,400,000.00	Road Widening
P00432020LZ	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	5/27/2020	6/15/2020	6/22/2020	6/24/2020	GoP	20,000,000.00		20,000,000.00	Construction of Concrete Bridge
	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	6/17/2020	7/6/2020	7/15/2020	7/22/2020	GoP	2,114,600.00		2,114,600.00	Rain Water Collector System (RWCS)

Code (PAP)	Procurement Project	PMO/ End-User	ls this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
	Purchase of Materials for use in Sign Maintenance of Bridges	Maintenance Section	NO	Small Value	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	Small Value	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	Small Value	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	Small Value	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	Small Value	6/14/20	6/18/20	6/25/20	6/26/20	GoP	269,000.00	-	269,000.00	Tires

Prepared by:

Recommending Approval:

Approved by:

RUSELL G. LOZANO Engineer III

Procurement Engineer

Planning & Design Section

BAC Chairman

L I. ANDLO,