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							Act	tual Procureme	nt Activity								ABC (PhP)		Co	ntract Cost (PhP)				Date of Rece	ipt of Invitaiton			
de AP Procurement Program/Project	PMO/ End- User	Mode of Procuremen	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening Bids	of Bid Evaluation	Post Qualification		Contract Signing			/ Acceptance/ on Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes fro the APP)
MPLETED PROCUREMENT ACTIVITIE	S															-													
18BK0030 - Bridge Program - Replacement of Permanent Weak Bridge - Lacab Br. (B02080LZ) along Jct. Victoria - Maddela - Alicia - Kasibu Bbdry. Rd (Jct. Victoria - Kasibu Bdry.), Maddela, Quirino	QDEO	Public Biddin	November 24, 2017	November 29 - December 05, 2017	December 6, 2017	December 18, 2018	December 2018	18, December 19 2017), December 20, 2017	18-Jan-18	29-Jan-18	30-3an-18	3 16-Mar-19	9	Regular Infra 2018	45,193,680.00		12	42,933,996.00			COA, NGO and PICE MEMBER	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17	12-Dec-17		
18BK0115 - Construction of Multi- Purpose Building Capitol Complex, Sar Marcos, Cabarroquis, Ouirino	QDEO	Public Biddin	May 3, 2018	May 10 - 16, 2018	May 17, 2018	May 29, 2018	May 29, 20	18 May 30, 201	3 May 31, 2018	11-Jun-18	18-Jun-18	19-Jun-18	10-Mar-19	9	GAA 2018 (LIP)	67,550,000.00			66,199,000.00			COA, NGO and PICE MEMBER	04-May-18	04-May-18	04-May-18	04-May-18	04-May-18		
18BK0164 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Nagabgaban IS, Adibay, Ouring,	QDEO	Public Bidding	October 26, 2018	October 30 - November 5, 2018	November 8, 2018	November 22, 2018	November 2018	22, November 23 2018	, November 26, 2018	28-Nov-18	07-Dec-18	10-Dec-18	10-Mar-19	9	BEFF CY 2018 (Batch 3)	5,633,293.37			5,464,126.60			COA, NGO and PICE MEMBER	25-Oct-18	25-Oct-18	25-0ct-18	25-Oct-18	25-Oct-18		
18BK0165 - Construction of One- Storey Three Classroom (1STY-3CL) School Building	QDEO	Public Biddin	October 26, 2018	October 30 - November 5, 2018	November 8, 2018	November 22, 2018	November 1 2018	22, November 23 2018	, November 26, 2018	28-Nov-18	07-Dec-18	10-Dec-18	3 10-May-19	9	BEFF CY 2018 (Batch 3)	7,846,220.20			7,607,136.15			COA, NGO and PICE MEMBER	25-Oct-18	25-Oct-18	25-0ct-18	25-Oct-18	25-Oct-18		
18BK0166 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Villarose IS, Cabarroquis, Quirino	QDEO	Public Bidding	October 26, 2018	October 30 - November 5, 2018	November 8, 2018	November 22, 2018	November 2018	22, November 23 2018	, November 26, 2018	28-Nov-18	07-Dec-18	10-Dec-18	3 07-Apr-19	9	BEFF CY 2018 (Batch 3)	5,607,101.36			5,433,272.64			COA, NGO and PICE MEMBER	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18		
188K0167 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Der-an Elementary School, Diffun, Quirino	QDEO	Public Biddin	October 26, 2018	October 30 - November 5, 2018	November 8, 2018	November 22, 2018	November 2018	22, November 23 2018	, November 26, 2018	28-Nov-18	07-Dec-18	10-Dec-18	3 25-May-19	9	BEFF CY 2018 (Batch 3)	- 5,752,648.50			5,578,936.90			COA, NGO and PICE MEMBER	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18		
18BK0168 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Diffun CS - Integrated SPED Center, Diffun, Ouirino	d QDEO	Public Bidding	November 06, 2018	November 7 - 13, 2018	November 14, 2018	November 26, 2018	November 2018	26, November 27 2018	7, November 28, 2018	29-Nov-18	07-Dec-18	10-Dec-18	3 07-Apr-19	9	BEFF CY 2018 (Batch 3)	5,658,629.78			5,484,773.97			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
18BK0169 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Guribang PS, Diffun,	QDEO	Public Bidding	November 06, 2018	November 7 - 13, 2018	November 14, 2018	November 26, 2018	November 2 2018	26, November 27 2018	, November 28, 2018	29-Nov-18	07-Dec-18	10-Dec-18	3 25-Apr-19)	BEFF CY 2018 (Batch 3)	5,684,995.35			5,510,924.52			COA, NGO and PICE MEMBER	1 <mark>4-Nov-18</mark>	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
18BK0170 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Isidro Paredes ES, Diffun, Quirino	QDEO	Public Bidding	November 06, 2018	November 7 - 13, 2018	November 14, 2018	November 26, 2018	November 2018	26, November 27 2018	, November 28, 2018	29-Nov-18	07-Dec-18	10-Dec-18	3 15-May-19	9	BEFF CY 2018 (Batch 3)	5,706,127.89			5,533,306.92			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
18BK0171 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Upper Gabriela ES, Diffun, Ouirino	QDEO	Public Bidding	November 06, 2018	November 7 - 13, 2018	November 14, 2018	November 26, 2018	November 2 2018	26, November 27 2018	, November 28, 2018	29-Nov-18	07-Dec-18	10-Dec-18	3 25-Apr-19)	BEFF CY 2018 (Batch 3)	5,811,367.76			5,631,430.29			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
18BK0172 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Dumanisi ES, Diffun,	QDEO	Public Bidding	November 06, 2018	November 7 - 13, 2018	November 14, 2018	November 26, 2018	November 2 2018	26, November 27 2018	, November 28, 2018	29-Nov-18	07-Dec-18	10-Dec-18	3 10-May-19	9	BEFF CY 2018 (Batch 3)	5,794,499.12			5,618,329.85			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
Oukrino 18BK0173 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Mataddi ES,	QDEO	Public Bidding	November 06, 2018	November 7 - 13, 2018	November 14, 2018	November 26, 2018	November 2018	26, November 27 2018	, November 28, 2018	29-Nov-18	07-Dec-18	10-Dec-18	3 27-Apr-19		BEFF CY 2018 (Batch 3)	5,654,599.48			5,482,746.20			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
Nactiounan, Ouirino 188K0174 - Construction of One- Storey Four Classroom (1STY-4CL) School Building, La Paz ES, Saguday,	QDEO	Public Bidding	November 06, 2018	November 8 - 14, 2018	November 15, 2018	November 27, 2018	November 2018	27, November 28 2018	, November 29, 2018	07-Dec-18	13-Dec-18	14-Dec-18	8 03-May-19	9	BEFF CY 2018 (Batch 3)	9,875,138.34			9,594,902.77			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		

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P Procurement Program/Project	End- User	Mode Procure	ment	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice o Award			Delivery/ Completio	Acceptance Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	Remarks (Explaining changes fro the APP)
188K0175 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Villa Flor E/S, Maddela, Ouirino	QDEO	Public Bi		November 06, 2018	November 8 - 14, 2018	November 15, 2018	November 27, 2018	, November 27 2018	, November 21 2018	8, November 29, 2018	07-Dec-1	8 13-Dec-18	14-Dec-18	23-Apr-19	9	BEFF CY 2018 (Batch 3)	5,620,627.38			5,450,884.43			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	(If Applicable)	
18BK0180- Construction of One- Storey Two Classroom (1STY-2CL) School Building, Burgos NHS, Icabarroouis (Capital), Ouiring	QDEO	Public Bi	dding	November 06, 2018	November 8 - 14, 2018	November 15, 2018	November 27, 2018	, November 27 2018	, November 21 2018	8, November 29, 2018	07-Dec-1	8 13-Dec-18	14-Dec-18	13-Apr-19	9	BEFF CY 2018 (Batch 3)	5,609,484.25			5,439,553.32			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
18BK0181 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Giayan IS, Nagtinunan, Quirino	QDEO	Public Bi		November 06, 2018	November 8 - 14, 2018	November 15, 2018	November 27, 2018	, November 27 2018	, November 21 2018	8, November 29, 2018	07-Dec-1	8 13-Dec-18	14-Dec-18	03-May-19	9	BEFF CY 2018 (Batch 3)	5,654,599.48			5,482,746.20			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
18BK0182 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Ifugao Village IS, Diffun, Quiring	QDEO	Public Bi		November 06, 2018	November 8 - 14, 2018	November 15, 2018	November 27, 2018	, November 27 2018	, November 21 2018	8, November 29, 2018	07-Dec-1	8 13-Dec-18	14-Dec-18	25-May-19	9	BEFF CY 2018 (Batch 3)	5,860,068.01			5,681,653.77			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		· · · · · · · · · · · · · · · · · · ·
188K0183 - Construction of One- Storey Two Classroom (1STY-2CL) School Building, Cabarroguis CS - Integrated SPED Center, Cabarroguis (Capital), Quirino	QDEO	Public Bi	I naibh	November 06, 2018	November 8 - 14, 2018	November 15, 2018	November 27, 2018	, November 27 2018	, November 21 2018	8, November 29, 2018	07-Dec-1	8 13-Dec-18	14-Dec-18	13-Apr-19	,	BEFF CY 2018 (Batch 3)	5,583,348.76			5,401,910.80			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
19BK0023 - Rehabilitation of School Building Rizal Elementary School, Saguday, Quirino	QDEO	Public Bi	dding 1	2/06/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	27-May-1	9 04-Jun-19	06-Jun-19	01-Jul-19		GAA FY2019 (LIP)	500,000.0 0			484,538.36			COA, NGO and PICE MEMBER	1 <mark>2-Dec-18</mark>	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0026 - Construction of Water System Level II, Brgy. Landingan, Nactiounan, Quirino	QDEO	Public Bi	dding 1	2/06/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	27-May-1	9 04-Jun-19	06-Jun-19	10-Jul-19		GAA FY2019 (LIP)	600,000.00			581,615.80			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0031 - Construction of Slope Protection, Maddela Comprehensive High School, Maddela, Ouirino		Public Bi	dding 1	2/06/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	03-Jul-19		GAA FY2019 (LIP)	500,000.00			482,135.68			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0068 - Improvement/ Concreting of Gamis - La Paz Road, Saguday, Quirino	1	Public Bi	dding		February 22 - 28, 2019	1-Mar-19	14-Mar-19	14-Mar-19	15-Mar-19	18-Mar-19	19-Feb-1	9 27-Feb-19				FY2018 RA 10964 REGULAR 2018 CURRENT	19,300,000.00			18,703,227.81			COA, NGO and PICE MEMBER	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19		
													Tota	Alloted Bug	dget Procurem	ent Activities:	230,996,429.03			223,781,148.98	in the second second		1				1			
												Total	Contract Pri	ce of Procur	ement Activitie	s Conducted:	223,781,148.98 11,776,806.30		-				10 Million (1990)			2 20- 2010		10		

Prepared by: /

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RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat

Recommended for Approval By: ARNOLDA. SABUG Assistant District Engineer BAC Chairman

Approved:

MARIFEL T. ANDES, CSEE District Engineer

								Actua	I Procuremen	t Activity							ABC (PhP)		Co	entract Cost (PhP)				Date of Receip	rt of Invitaiton			Remarks
Procurement Program/Project	PMO/ End- User	Mode of Procuremen	t Pre-Pi Confere		ds/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification		Contract Signing		Delivery/ Accepta Completion Turno		Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	(Explaining changes fro the APP)
DING PROCUREMENT ACTIVITIES										•										T	-							1	
19BK0001 - Network Development - Road Widening - Tertiary Roads along Jct. Mangandingay-Saguday-Isabela Bdry. Rd. K0339+236 - K0339+756,	QDEO	Public Biddin	g 10/01/.	2018 0	tober 4 - 10, 2018	11-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18	25-Oct-18	24-May-19	30-May-19	31-May-19	On-Going	GAA CY20	9 11,803,120.00			11,206,546.80			COA, NGO and PICE MEMBER	05-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		
Sanuday, Ouirino, 19BK0002 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads along Cordon - Aurora Bdry, Rd (Isabela BdryJct. Dumabato), K0354+123 - K0354+898,	QDEO	Public Biddir	ig 10/16/	2018 00	tober 19 - 25, 2018	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18	9-Nov-18	24-May-19	30-May-19	31-May-19) On-Going	GAA CY20	9 26,550,160.00			25,466,884.24			COA, NGO and PICE MEMBER	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18		
Adipax Outrino 19BK0003 - Convergence and Special Support Program - Construction/ Improvement of Access Road Leading to Governor's Rapid, Maddela, Quirino	QDEO	Public Biddir	ng 10/16/	2018 00	tober 19 - 25, 2018	26-Oct-18	9-Nov-18	9-Nov-18	12-Nov-18	13-Nov-18	24-May-19	30-May-19	31-May-19) On-Going	GAA CY20	19 19,600,000.00			18,615,412.86			COA, NGO and PICE MEMBER	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18	18-Oct-18		
19BK0004 - Network Development - Road Widening - Tertiary Roads along Echague-Jones-Maddela Rd (Villa Norte - Panang Sect.), K0379+393 - K0380+470, Maddela, Quiríno	QDEO	Public Biddir	ng 10/26/		October 29 - November 4, 2018	6-Nov-18	20-Nov-18	20-Nov-18	21-Nov-18	22-Nov-18	24-Apr-19	05-Jun-19	04-Jun-19	On-Going	GAA FY20	19 30,627,940.00			29,486,767.71			COA, NGO and PICE MEMBER	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18		
19BK0006 - Network Development - Off-Carriageway Improvement - Tertiary Roads along Jct. Mangandingay-Saguday-Isabeia Bdry. Rd, K0341+000 - K0342+459, K0342+459 - K0342+461 and K0342+476 - K0343+000, Saguday,	QDEO	Public Biddir	ng 01/17/	/2019 ^{Ja}	nuary 18 - 24, 2019	25-Jan-19	6-Feb-19	6-Feb-19	8-Feb-19	11-Feb-19	24-Jun-19	03-Jul-19	04-Jul-19	On-Going	GAA FY20	19 48,202,28 0.00			45,659,350.31			COA, NGO and PICE MEMBER	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19		
Outpoo 19BK0007 - Convergence and Special Support Program - Construction/ Improvement of Access NRJ Gundaway - Susong Dalaga, Diffun and Cabarroguis, Quirino	QDEO	Public Biddii	ng 12/06/	2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	24-May-1	30-May-19	31-May-19	9 On-Going	GAA FY20	19 14,700,000.00			13,908,201.21			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0008- Convergence and Special Support Program - Construction/ Improvement of Access Road Leading to Pensal Falls, Aglipay, Quirino	QDEO	Public Biddi	ng 12/06/	/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	24-May-1	9 30-May-19	31-May-19	9 On-Going	GAA FY20	19 19,600,000.00			18,943,801.50			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0009 - Construction (Completion) of Multi-Purpose Buikling, Brgy. Guinalbin, Aglipay,	QDEO	Public Biddi	ng 12/06,	/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	9 <mark>O</mark> n-Goi n g	GAA FY20 (LIP)	19 500,000.00			484,526.81	2		COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
Ouirino 19BK0010 - Construction (Completion) of Multi-Purpose Building, Brgy. Don Faustino	QDEO	Public Biddi	ng	N	ovember 13 - 19, 2018	n/a	3-Dec-18	3-Dec-18	4-Dec-18	5-Dec-18	27-May-1	9 04-Jun-19	06-Jun-19	9 On-Going	GAA FY20 (LIP)	19 500,000 .00			484, <mark>5</mark> 27.09			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		

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Procurement Drawn (Project	PMO/	Mode	of	1			1	Actu	al Procureme	nt Activity		1	1 100					ABC (PhP)		Con	tract Cost (PhP))				Date of Receip	ot of Invitaiton			
Procurement Program/Project	End- User	Procurer	Pr	e-Proc. ference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualificatio	Notice o n Award	f Contrac Signing	t Notice t Proceed	o Delivery/ Completio	Acceptanc	Source of Funds r	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance	Remarks (Explaining changes f the APP)
19BK0011 - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Dumabato - Balligui Rd. K0374+155 - K0374+205, K0373+225 - K0373+270, K0374+774 - K0374+820, Maddela, Quirino	in the second second	Public Bid	ding		November 14 - 20, 2018	21-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	24-Jun-1	9 03-Jul-19	04-3ul-1	On-Going		GAA FY2019	29,000,0 00.00			28,275,455.02			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	(If Applicable)	
19BK0012 - Rehabilitation of Multi- Purpose Building, Brgy. Campamento, Diffun, Ouirino	QDEO	Public Bid	ding		November 14 - 20, 2018		4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	27-May-1	9 04-Jun-19	06-Jun-1	On-Going		GAA FY2019 (LIP)	500,00 0.00			484,503.83			COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
198K0013 - Rehabilitation of Multi- Purpose Building, Brgy. Magsaysay, Saguday. Quirino	QDEO	Public Bid	ding		November 14 - 20, 2018		4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	27-May-1	9 04-Jun-19	06-Jun-1	On-Going		GAA FY2019 (LIP)	700,00 0.00	-		678,293.63			COA, NGO and	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
198K0014 - Construction of Multi- Purpose Building, Brgy. Dagupan, Aglinav. Quirino	QDEO	Public Bid	ding		November 14 - 20, 2018		4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	27-May-1	9 04-Jun-19	06-Jun-19	On-Going		GAA FY2019 (LIP)	500,000.00			<mark>484,582.</mark> 81			PICE MEMBER COA, NGO and PICE MEMBER	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18	14-Nov-18		
19BK0015 - Network Development - Road Widening - Tertiary Roads along Dumabato - Balligui Rd, K0372+354 - K0372+877, Maddela, Quirino	QDEO	Public Bid	ding 11/2	2/2018	November 22 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	24-May-1	9 30-May-19	31-May-1	On-Going		CY 2019 DPWH Regular Infrastructur	14,700,0 00.00			14,226,362.03	an An Anna		COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		
198K0016 - Construction of Multi- Purpose Building, Brgy. San Pugo, Naatiounan, Ouirino	QDEO	Public Bid	ding 11/2	2/2018	November 22 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	24-May-19	30-May-19	31-May-19	On-Going		e Program GAA FY2019 (LIP)	4,950,000.00			4,797,844.33			COA, NGO and	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		
19BK0017 - Construction of Multi- Purpose Building, Upper Gabriela Elementary School, Diffun, Ouirino		Public Bid	ding 11/2	2/2018	November 22 - 28, 2018	29-Nov-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	24-May-19	30-May-19	31-May-19	On-Going		GAA FY2019 (LIP)	2,475,000.00			2,398,793.30			PICE MEMBER COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		
198K0018 - Convergence and Special Support Program - Construction/Improvement fo Access Road Leading to Declared Tourism Destinations - Access Road Leading to Napipiwongan, Mabo and Dibiwen falls, Aglipay, Quirino		Public Bide	ling 11/2	2/2019	November 22 - 28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	14-Dec-18	15-Dec-18	24-May-19	30-May-19	31-May-19	On-Going		GAA FY2019	19,600,000.00			18,865,166.77			COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		
19BK0019 - Concreting of Paredes - iulac, Brgy. Road, Diffun, Quirino	QDEO	Public Bide	ling 11/2	2/2019	November 22 - 28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	14-Dec-18	15-Dec-18	24-May-19	30-May-19	31-May-19	On-Going		GAA FY2019 (LIP)	4,950,000.00		_	4,799,414.02			COA, NGO and	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		
9BK0020 - Construction of Multi- urpose Building, Brgy. Banuar, abarroquis. Quiring	QDEO	Public Bide	ling 11/2	2/2019	November 22 - 28, 2018	29-Nov-18	13-Dec-18	13-Dec-18	14-Dec-18	15-Dec-18	24-May-19	30-May-19	31-May-19	On-Going		GAA FY2019 (LIP)	4,455,000.00			4,317,502.51			PICE MEMBER COA, NGO and PICE MEMBER	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		
9BK0021 - Network Development - vad Widening - Secondary Roads ong Cordon - Aurora Bdry. Rd sabela Bdry - Jct Dumabato), 1331+259 - K0331+640, Diffun,	QDEO	Public Bidd	ing 12/0	5/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	24-Jun-19	03-Jul-19	04-Jul-19	On-Going			10,553,140.00			10,211,019.97			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		

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ie P Procurement Program/Project	1	Mode of Procureme	ent Pre-	Proc.	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	f Bid Evaluation	Post Qualificati	Notice ion Awa					Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	<mark>Eligibility</mark> Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes fr the APP)
19BK0022 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry Rd (Isabela Bdry - Jct Dumabato), K0331+640 - K0333+400, Diffun and Cabarroquis, Outrino,	QDEO	Public Bidd	ing 12/06	6/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-11	8 24-May	/-19 30-May	7-19 31-May-	19 On-Goir	g	GAA FY2019	4 8,954,00 0.00			47,428,753.46			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
198K0024 - Construction of Multi- Purpose Building, Brgy. Ricarte Norte, Diffun, Quiring	QDEO	Public Bidd	ing 12/06	5/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-11	8 24-May	(-19 30-Ma)	7-19 31-May-	19 On-Goir	g	GAA FY2019 (LIP)	1,089,000.00			1,065,996.11			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0025 - Construction of Multi- Purpose Building, Brgy. Villamor, Cabarroquis, Ouirino	QDEO	Public Bidd	ing 12/06	5/2018	December 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18	28-Dec-1	8 27-May	-19 04-3un	-19 06-Jun-	19 On-Goir	ng -	GAA FY2019 (LIP)	1,000,000.00			969,503.95			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0027 - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads along Cordon-Aurora Bdry Rd (Jct Dumabato-Aurora Bdry) - K0371+ - 677 - K0371+074, Maddela,	QDEO	Public Bidd	ing 12/06	6/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	24-Ma)	-19 30-May	7-19 31-May-	19 On-Goir	19	GAA FY2019	25,731,860.00			24,802,636.84			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
Onicipo. 19BK0028 - Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Ganago Falls Diffun Quiring		Public Bidd	ing 12/06	5/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	3 2-Jan-19	24-Ma)	-19 30-May	7-19 31-May-	19 On-Goir	g	GAA FY2019	19,600,000.00			18,911,923.29			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0029 - Construction of Multi- Purpose Building, Calaocan I/S, Cabarroquis, Quirino	QDEO	Public Bidd	ing 12/06	5/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-18	24-May	-19 30-May	/-19 31-May-	19 On-Goir	g	GAA FY2019 (LIP)	1,485,000.00			1,439,849.86			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
198K0030 - Rehabilitation of Multi- Purpose Building, Brgy. Bernabe, Maddela, Ouirino	Q <mark>DEO</mark>	Public Bidd	ing 12/06	/2018	December 7 - 13, 2018	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	2-Jan-19	27-May	-19 04-Jun	-19 06-Jun-	19 On-Goir	g	GAA FY2019 (LIP)	850,000.00			824,500.00			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0032 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry. Rd (Jct. Dumabato - Aurora Bdry.), K0378+241 - K0380+405, Maddela,	QDEO	Public Bidd	ing 12/11	/2018	December 13 - 19, 2018	19-Dec-18	2-Jan-18	2-Jan-18	3-Jan-19	4-Jan-19	24-Jun	-19 03-Jul	- 19 04-Jul-1	9 On-Goir	g	GAA FY2019	32,517,240.00			31,123,184.15			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
Ouiriaa 19BK0033 - Network Development - Road Widening - Secondary Roads along Cordon - Aurora Bdry, Rd (Jct Dumabato-Aurora Bdry), K0376+377 - K0378+241, Maddela, Quirino	QDEO	Public Bidd	ing 12/11	/2018	December 13 - 19, 2018	19-Dec-18	2-Jan-18	2-Jan-18	3-Jan-19	4-Jan-19	27-May	-19 04-Jun	-19 06-Jun-	19 On-Goir	g	GAA FY2019	39,834,760.00			38,412, <mark>349.6</mark> 7			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0034 - Construction of Multi- Purpose Building, Brgy. Sto Niño, Maddela, Quirino	QDEO	Public Bidd	ing 12/11	/2018	December 13 - 19, 2018	19-Dec-18	2-Jan-18	2-Jan-18	3-Jan-19	4-Jan-19	27-May	-19 04-Jun	-19 06-Jun-	9 On-Goir	9	GAA FY2019 (LIP)	1, 000,0 00.00			969,761.96			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		
19BK0036 - Convergence and Special Support Program - Construction/Improvement of Access Road Leading to Declared Tourism Destinations Access Road Leading to Maddela Eco-Park, Maddela, Quirino		Public Bidd	ing 12/11	/2018	December 13 - 19, 2018	19-Dec-18	3-Jan-19	3-Jan-19	4-Jan-19	6-Jan-19	27-May	-19 04-Jun	-19 06-Jun-:	.9 On-Goir	g	GAA FY2019	19,600, 000.00			18,587,785.73			COA, NGO and PICE MEMBER	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18		

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e Procurement Program/Project	and the state of the second	Mode of Procuremen	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualificatio		Contract Signing		and the second se	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes fr the APP)
198K0039 -Convergence and Special Support Program - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Access Road Leading to Quirino Tourism Complex, Cabarroguis, Quirino	QDEO	Public Biddin	g 12/18/2018	3 December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	27-May-19	04-Jun-19	9 06-Jun-19	On-Going	GAA FY2019	19,600, 000.00			18,593,846.36			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
198K0040 - Construction of Multi- Purpose Building, Maddela Comprehensive High School, Maddela,	QDEO	Public Bidding	9	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	27-May-19	04-Jun-19	9 0 <mark>6-)</mark> un-19	On-Going	GAA FY2019 (LIP)	1,000,0 00.00			968,741.83			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0042 - Construction of Water System, Brgy. Dingasan, Cabarroguis, Outring	QDEO	Public Bidding	1	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	27-May-19	04-Jun-19	9 06-Jun-19	On-Going	GAA FY2019	900,000.00			872,773.66			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0043 - Rehabilitation of Water System, Brgy. Baguio Village, Diffun, Oukring	QDEO	Public Biddin		December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	27-May-19	04-Jun-19	9 06-Jun-19	On-Going	GAA FY2019	500,00 0.00			4 8 4,530.24			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0044 - Construction (Completion) of Footbridge, Brgy. Ifugao Village, Diffun, Quiring	QDEO	Public Bidding]	December 20 - 26, 2018	27-Dec-18	8-Jan-19	8-Jan-19	9-Jan-19	10-Jan-19	27-May-19	04-Jun-19	9 06-Jun-19	On-Going	GAA FY2019	2,970,00 0.00			2,878,913.03			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0045 - Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Jct Abbag - Guingin Bdry Rd - K0395+710 - K0395+920,	QDEO	Public Bidding	12/18/2016	3 December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	24-Jun-19	03-Jul-19	04-Jul-19	On-Going	GAA FY2019	43,793,260.00			41,954,083.43			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
Nantipupap, Ouizipo 19BK0046 - Bridge Program - Replacement of Permanent Weak Bridges - Nalungtutan Br. (B04452LZ) along Jct Abbag - Guingin Bdry Rd, K0384+309, Nagtipunan, Quirino	QDEO	Public Bidding	12/18/2018	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	10-Jun-19	17-Jun-19	9 18-Jun-19	On-Going	GAA FY2019	88,780,000.00			85,228,800.00			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0048 - Construction of Slope Protection, Brgy. Guinalbin, Aglipay, Outring	QDEO	Public Bidding		December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	27-May-19	04-Jun-19	06-Jun-19	On-Going	 GAA FY2019 (LIP)	3,4 65,0 00.00			3,357,931.50			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0049 - Construction of Footbridge, Brgy, Anak, Nagtipunan, Duiring	QDEO	Public Bidding		December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	27-May-19	04-Jun-19	06-Jun-19	On-Going	GAA FY2019 (LIP)	3,465,000.00			3,358,219.06			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0050 - Construction of Footbridge, Brgy. Doña Imelda, Diffun, Quirino	QDEO	Public Bidding	1	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	27-May-19	04-Jun-19	06-Jun-19	On-Going	GAA FY2019 (LIP)	1,980,000.00			1,918,567.69			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
198K0051 - Construction of Footbridge, Brgy. Eden, Cabarroguis, Quirino	QDEO	Public Bidding	1	December 21 - 27, 2018	28-Dec-18	9-Jan-19	9-Jan-19	10-Jan-19	11-Jan-19	27-May-19	04-Jun-19	9 06-Jun-19	On-Going	GAA FY2019 (LIP)	z, 178 ,000.00			2,110,501.82			COA, NGO and PICE MEMBER	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18		
19BK0053 - Construction of Footbridge, Brgy. Magsaysay, Diffun, Quirino	QDEO	Public Bidding		December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	27-May-19	04-Jun-19	06-Jun-19	On-Going	GAA FY2019 (LIP)	3,465,0 00.00			3,358,436.38			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
198K0054 - Construction of Footbridge, Brgy. Ramos, Aglipay, Quirino	QDEO	Public Bidding		December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	27-May-19	04-Jun-19	9 06-Jun-19	On-Going	GAA FY2019 (LIP)	2,178,0 00.00			2,111,101.67			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03- <mark>Jan-19</mark>	03-Jan- <mark>1</mark> 9		
19BK0055 - Construction of Footbridge, Brgy. Ysmael, Maddela,	QDEO	Public Bidding		December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	27-May-19	04-Jun-19	06-Jun-19	On-Going	GAA FY2019 (LIP)	4, 851,0 00.00			4,701,448.46			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		

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Procurement Program/Project	End- User	Mode of Procurement	Pre-Proc. Conference		Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice o Award			Delivery/ Accept Completion Turn		Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes fi the APP)
19BK0056 - Construction of Hanging Footbridge, Brgy. Dibibi, Cabarroguis, Quirino	QDEO	Public Bidding		December 27, 2018 - January 2, 2019	3-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	27-May-1	9 04-Jun-19	06-3un-19	On-Going	GAA FY201 (LIP)	9 3,960,000.00			3,838,140.88			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		an a constant a
19BK0061 - Rehabilitation of Multi- Purpose Building, Brgy. Rizal, Saouday, Ouirino	QDEO	Public Bidding		December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	On-Going	GAA FY201 (LIP)	9 550,00 0.00			532,400.00			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
19BK0062 - Construction of Multi- Purpose Building, QPPO- San Leonardo, Aolioay, Quirino	QDEO	Public Bidding		December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	On-Going	GAA FY201 (LIP)	9 1,237,500.00			1,199,568,47			COA, NGO and PICE MEMBER	03-Jan-19	03 <mark>-</mark> Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
19BK0063 - Construction of Multi- Purpose Building, Brgy. Burgos, Cabarroguis, Ouirino	QDEO	Public Bidding		December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	On-Going	GAA FY201 (LIP)	9 1,782,000.00			1,727,422.52			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
19BK0064 - Construction of Multi- Purpose Building (Indigenous Peoples Center), Brgy. Landingan, Nagtipunan,	QDEO	Public Bidding		December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	On-Going	GAA FY201 (LIP)	9 1,485,000.00			1,439,073.64			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
198K0066 - Construction of Multi- Purpose Building, Brgy, Calaocan, Cabarroquis, Ouirino	QDEO	Public Bidding		December 28, 2018 - January 3, 2019	4-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	18-Jan-19	27-May-1	9 04-Jun-19	06-Jun-19	On-Going	GAA FY201 (LIP)	9 3,168,000.00	6.17	4	3,069.760.00			COA, NGO and PICE MEMBER	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19	03-Jan-19		
19BK0067 - Construction of Drainage Canal and Sidewalk along Cualo Boulevard, Cabarroguis, Quirino	QDEO	Public Bidding	01/22/2019	9 January 23 - 29, 2019	' 30-Jan-19	12-Feb-19	12-Feb-19	13-Feb-19	14-Feb-19	19-Feb-1	27-Feb-19	28-Feb-19	On-Going	FY2018 RA 10964 REGULAR 2018 CURRENT	19,300,0 00.00			18,674,253.84			COA, NGO and PICE MEMBER	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19		
19BK0069 - Repair/Maintenance along Cordon - Aurora Bdry, Road, S04745LZ, K0331+640 - K0333+650, K0348+800 - K0349+000, K0352+050 - K0352+200, K0361+500 - K0379+600, K0405+000 - K0406+900; Cordon - Aurora Bdry, Road (504745LZ), K0382+000 - Jct, Victoria - Maddela - Alicia - Kasibu Bdry, Road (S04747LZ), K0356+250 - K0356+260; Jct, Victoria - Maddela - Alicia - Kasibu Bdry, Road (S04748LZ), K0392+000 - K0393+350; Jct, Mangandingay - Saquday - Isabela Bdry, Road K0338+220 - K0338+500, K0334+050 - K0340+100; Jct, Dumabato Norte - Jct, Balligui Road (S04758LZ), K0374+500 - K0374+600, Diffun, Cabarroguis, Aglipay, Saguday, Maddela,	QDEO	Public Bidding		February 22 - 28, 2019	1-Mar-19	14-Mar-19	14-Mar-19	15-Mar-19	18-Mar-19	11-Jun-19	9 19-Jun-19	20-Jun-19	On-Going	ROUTINE MAINTENANC GAA 2019	1,902,652.00			1,782,537,40			COA, NGO and PICE MEMBER	28-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19	28-Feb-19		
19BK0070 - Repair/Maintenance/Improvement along Cordon - Aurora Bdry. Road K0342+050 - K0377+180 Intermittent Sections, Saguday, Aglipay & Maddela,	QDEO	Public Bidding		April 3 - 9, 2019	10-Apr-19	13-Apr-19	13-Apr-19	April 24 - 25, 2019	April 26 - 29, 2019	11-Jun-19) 19-Jun-19	20-Jun-19	On-Going	ROUTINE MAINTENANCI GAA 2019	1,375,445.42			1,306,535.60			COA, NGO and PICE MEMBER	03-Apr-19	03-Apr-19	03-Apr-19	03-Apr-19	03-Apr-19	5 <i>81.</i> 1-	<u></u>
Dublio 19BK0071 - Lepair/Restoration/Improvement Jong Cordon - Aurora Bdry, (0392+880, Nactiounan, Quirino	QDEO	Public Bidding		April 30 - May 6, 2019	07-May-19	12-May-19	12-May-19	May 22 - 23, 2019	May 24 - 27, 2019	18-Jun-19) 26-Jun-19	27-Jun-19	On-Going	NDRRM FUND (FY2018 GAA)	1,000,000.00			961,139.11			COA, NGO and PICE MEMBER	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19		

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	PMO/						Actua	al Procureme	nt Activity								ABC (PhP)		Co	ntract Cost (PhP)					Date of Receip	pt of Invitaiton			
e P Procurement Program/Project		Mode of Procurement	Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	Notice o Award				Acceptance/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes fi the APP)
19BK0072 - Repair/Restoration/Improvement along Jct. Abbag - Guingin Bdry. Road (S04754LZ), K0445+4746 (Approach "B" of Ganipa Br.) Nagtipunan, Quirino	1	Public Bidding		April 30 - May 6, 2019	07-May-19	12-May-19	12-May-19	May 22 - 23, 2019	May 24 - 27, 2019	18-3un-1	9 26-Jun-19	27-Jun-19	On-Going		NDRRM FUND (FY2018 GAA)	1,930,000.00			1,870,262.14		to be all builds be	COA, NGO and PICE MEMBER	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19	30-Apr-19		
198K0073 - Repair/Restoration/Improvement along Jct. Abbag - Guingin Bdry. Road (S04752LZ), K0392+770 - K0393+350. Nagtinunan, Ouitino	QDEO	Public Bidding	05/06/2019	May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	May 29 - 30, 2019	May 31 - June 5, 2019	e 24-Jun-1	9 03-Jul-19	04-Jul-19	On-Going		NDRRM FUND (FY2018 GAA)	41, 107,070.00			39,667,257.60			COA, NGO and PICE MEMBER	0 <mark>7</mark> -May-19	07-May-19	07-May-19	07-May-19	07-May-19		
19BK0074 - Repair/Restoration/Improvement along Jct. Abbag - Guingin Bdry. Road (S04752LZ), K0395+870 - K0395+890, K0399+500 - K0399+525, Nagtipunan, Quirino	QDEO	Public Bidding		May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	May 29 - 30, 2019	May 31 - June 5, 2019	24-Jun-1	9 03-Jul-19	04-Jul-19	On-Going		NDRRM FUND (FY2018 GAA)	4,320,305.00			4,202,448.48			COA, NGO and PICE MEMBER	07-May-19	07-May-19	07-May-19	07-May-19	07-May-19		
19BK0075 - Repair/Restoration/Improvement along NRJ Villa Sur - San Pedro - Cabua-an - Ysmael - Disimungal Road (S00847LZ), K0377+S00 - K0377+S00 Maddela, Ouking	QDEO	Public Bidding		May 7 - 13, 2019	14-May-19	28-May-19	28-May-19	May 29 - 30, 2019	May 31 - June 5, 2019	24-Jun-1) 03-Jul-19	04-Jul-19	On- <mark>G</mark> oing		NDRRM FUND (FY2018 GAA)	1,000,000.00			969,095.38			COA, NGO and PICE MEMBER	07-May-19	07-May-19	07-May-19	07-May-19	07-May-19		
19BK0076 - Repair/Restoration/Improvement along Cordon-Aurora Bdry. Road (S04745LZ), K0390+270 - K0390+300 Nadtinupan, Ouicino	QDEO	Public Bidding		May 16 - 22, 2019	23-May-19	04-Jun-19	04-3un-19	June 5 - 6, 2019	June 7 - 12, 2019	24-Jun-1	03-Jul-19	04-Jul-19	On-G <mark>oing</mark>		NDRRM FUND (FY2018 GAA)	1,930, 000.00			1,862.165.13			COA, NGO and PICE MEMBER	21-May-19	21-May-19	21-May-19	21-May-19	21-May-19		
19BK0077 - Repair/Restoration/Improvement along NRJ Villa Sur - San Pedro - Cabua-an - Ysmael - Disimungal Road, (S00847LZ), K0378+080 (RS), Maddela Outrino	QDEO	Public Bidding		May 16 - 22, 2019	23-May-19	04-Jun-19	04-Jun-19	June 5 - 6, 2019	June 7 - 12, 2019	24-Jun-19	9 03-Jul-19	04-Jui-19	On-Going		NDRRM FUND (FY2018 GAA)	500,000.00		-1	484,990.91			COA, NGO and PICE MEMBER	21-May-19	21-May-19	21-May-19	21-May-19	21-May-19		
19BK0078 - Repair/Restoration/Improvement along Jct. Dumabato Norte - Jct. Balligui Rd. K0373+000 - K0373+200 (S04758LZ), Maddela, Quirino	QDEO	Public Bidding		May 27 - June 2, 2019	03-Jun-19	17-Jun-19	17-Jun-19	June18 - 24, 2019	June 25 - July 2, 2019	01-Ju⊦19	10-Jul-19	11-Jul-19	On-Going		ROUTINE MAINTENANCE GAA 2019	1,999,983.81			1,897,997.15			COA, NGO and PICE MEMBER	27-May-19	27-May-19	27-May-19	27-May-19	27-May-19		

Prepare RUSELL G. LOZANO Engineer III HEAD, BAC-Secretariat

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ARNOLD A. SABUS ASSISTANT DISTINCT Engineer BAC Chairman Approved:

MARIFEC T. ANDES, CSI District Engineer