

ANNEX B

DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 31, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Recommending for Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	19PJ0020: Local Infrastructure Program - Construction of Multipurpose Building (Barangay Hall), Bangar, Alfonso Lista, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/16/2018	10/23/2018	11/7/2018	11/7/2018	11/15/2018	11/19/2018	11/20/2018	7/24/2019	8/6/2019	8/9/2019					1,979,920.80		1,979,920.80	1,919,633.16		1,919,633.16	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018				
	19PJ0021: Local Infrastructure Program - Construction of Multipurpose Building (Barangay Hall), Brgy. Poblacion, Banaue, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/18/2018	10/25/2018	11/7/2018	11/7/2018	11/15/2018	11/21/2018	11/22/2019	7/24/2019	8/6/2019	8/9/2019					1,979,855.73		1,979,855.73	1,919,990.50		1,919,990.50	COA, DSAC, PICE	10/19/2018	10/19/2018	10/19/2018				
	19PJ0025: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. Sto. Domingo, Alfonso Lista, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/18/2018	10/25/2018	11/7/2018	11/7/2018	12/17/2018	12/28/2018	11/20/2018	7/24/2019	8/6/2019	8/9/2019					1,979,965.57		1,979,965.57	1,919,725.84		1,919,725.84	COA, DSAC, PICE	10/19/2018	10/19/2018	10/19/2018				
	19PJ0027: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Sta. Maria National High School, Alfonso Lista, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/16/2018	10/23/2018	11/7/2018	11/7/2018	11/15/2018	11/19/2018	11/20/2019	7/24/2019	8/6/2019	8/9/2019					1,979,502.47		1,979,502.47	1,920,298.05		1,920,298.05	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018				
	19PJ0022: LOCAL INFRASTRUCTURE PROGRAMCOMPLETION OF MULTI-PURPOSE BUILDING (MPB) BARANGAY HALL, STA. MARIA, ALFONSO LISTA, IFUGAO	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	2/7/2019	2/19/2019	3/5/2019	3/5/2018	3/8/2019	3/15/2019	3/26/2019	7/24/2019	8/6/2019	8/9/2019					1,979,369.88		1,979,369.88	1,919,895.23		1,919,895.23	COA, DSAC, PICE	10/12/2018	10/12/2018	10/12/2018				
	19PJ0001: Local Infrastructure Program- Construction of Multi-Purpose Building (Gymnasium) , Barangay Batad, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/4/2019	7/11/2019	7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/20/2019	8/22/2019	9/3/2019	9/3/2019					1,979,893.95		1,979,893.95	1,966,918.03		1,966,918.03	COA, DSAC, PICE	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	19PJ0008: Local Infrastructure Program- Construction of Multi-Purpose Building (Gymnasium) Barangay Buntian, Aguineldo, Ifugao	ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/4/2019	7/11/2019	7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/20/2019	8/22/2019	9/3/2019	9/3/2019					1,979,992.59		1,979,992.59	1,958,806.16		1,958,806.16	COA, DSAC, PICE	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	19PJ0039: Local Infrastructure Program- Construction of Local Road, Barangay Namnama, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/4/2019	7/11/2019	7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/20/2019	8/22/2019	9/3/2019	9/3/2019					1,979,964.32		1,979,964.32	1,861,803.64		1,861,803.64	COA, DSAC, PICE	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	19PJ0038: Local Infrastructure Program-Construction of Local Road, Barangay Aduyungan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/4/2019	7/11/2019	7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/20/2019	8/22/2019	9/3/2019	9/3/2019					1,978,072.04		1,978,072.04	1,958,915.83		1,958,915.83	COA, DSAC, PICE	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	19PJ0040: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. Chumang, Mayoyao, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/14/2019	6/25/2019	7/9/2019	7/9/2019	7/17/2019	8/2/2019	8/5/2019	8/8/2019	8/16/2019	8/19/2019					1,979,943.85		1,979,943.85	1,920,295.47		1,920,295.47	COA, DSAC, PICE	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	19PJ0041: Local Infrastructure Program- Construction of Local Roads, Barangay Pinto, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/14/2019	6/25/2019	7/9/2019	7/9/2019	7/17/2019	8/2/2019	8/5/2019	8/8/2019	8/16/2019	8/19/2019					1,979,808.62		1,979,808.62	1,919,553.81		1,919,553.81	COA, DSAC, PICE	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	19PJ0042: Local Infrastructure Program- Construction of Local Roads, Barangay Damag, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/14/2019	6/25/2019	7/9/2019	7/9/2019	7/17/2019	8/2/2019	8/5/2019	8/8/2019	8/16/2019	8/19/2019					1,979,805.26		1,979,805.26	1,920,067.33		1,920,067.33	COA, DSAC, PICE	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	19PJ0043: Local Infrastructure Program- Construction of Local Roads, Barangay Inwaloy, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/14/2019	6/25/2019	7/9/2019	7/9/2019	7/17/2019	8/2/2019	8/5/2019	8/8/2019	8/16/2019	8/19/2019					1,979,335.16		1,978,335.16	1,919,741.15		1,919,741.15	COA, DSAC, PICE	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	19PJ0044: Local Infrastructure Program- Construction of Local Roads, Manao-Ubas Road, Barangay Monggayang to Barangay Ubas, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/14/2019	6/25/2019	7/9/2019	7/9/2019	7/29/2019	9/5/2019	8/5/2019	9/30/2019	10/10/2019	10/10/2019					2,969,788.61		2,969,788.61	2,879,813.04		2,879,813.04	COA, DSAC, PICE	6/17/2019	6/17/2019	6/17/2019	6/17/2019	6/17/2019		
	19PJ0024: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. San Juan, Alfonso Lista, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/26/2019	8/2/2019	8/16/2019	8/16/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/6/2019	9/6/2019					1,979,884.95		1,979,884.95	1,964,277.00		1,964,277.00	COA, DSAC, PICE	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		
	19PJ0026: Local Infrastructure Program - Construction of Multipurpose Building (Gymnasium), Brgy. Tulad, Mayoyao, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/26/2019	8/2/2019	8/16/2019	8/16/2019	8/26/2019	8/29/2019	8/29/2019	8/30/2019	9/6/2019	9/6/2019					1,979,993.33		1,979,993.33	1,963,674.59		1,963,674.59	COA, DSAC, PICE	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		
	19PJ0029: Local Infrastructure Program - Construction of Road, Little Tadian, Alfonso Lista, Ifugao.	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	7/26/2019	8/2/2019	8/16/2019	8/16/2019	8/26/2019	8/29/2019	8/29/2019	8/30/2019	9/6/2019	9/6/2019					1,979,670.37		1,979,670.37	1,963,518.38		1,963,518.38	COA, DSAC, PICE	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019		

Code (UACSP AP)	Procurement program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	19PJ0045: Repair And Maintenance Of Dipwh Building D.E.'s Quarter Ifugao II District Engineering Office, Talia, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/17/2019	10/25/2019	11/6/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/14/2019	11/21/2019	11/22/2019			1,999,521.97	1,999,521.97	1,994,584.79		1,984,584.79	COA, DSAC, PICE	10/18/2019	10/19/2019	10/18/2019	10/18/2019	10/18/2019					
	19PJ0046: Local Infrastructure Program- Construction/ Completion of Banaue Museum, Development of Sports Complex, Barangay Viewpoint, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/17/2019	10/25/2019	11/6/2019	11/6/2019	11/7/2019	11/12/2019	11/13/2019	11/18/2019	11/29/2019	12/2/2019			1,979,479.10	1,979,479.10	1,941,908.70		1,841,908.70	COA, DSAC, PICE	10/18/2019	10/19/2019	10/18/2019	10/18/2019	10/18/2019					
	19PJ0048: Local Infrastructure Program – Development of Sports Complex, Barangay View Point, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/15/2019	9/26/2019	10/8/2019	10/8/2019	10/15/2019	10/18/2019	10/21/2019	10/22/2019	10/25/2019	10/28/2019			4,849,905.14	4,849,905.14	4,888,804.18		4,888,804.18	COA, DSAC, PICE	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019					
	19PJ0049: CY 2019 Basic Educational Facilities Fund (BEFF Batch 1) Construction of 2STY6CL Classrooms Damag Elementary School (Jacmal Annex), Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/15/2019	9/26/2019	10/8/2019	10/8/2019	10/15/2019	10/18/2019	10/21/2019	10/22/2019	10/25/2019	10/28/2019			17,847,346.72	17,847,346.72	17,383,633.92		17,383,633.92	COA, DSAC, PICE	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019					
	19PJ0050: Concreting of Barangay Awayan FMR, Barangay Awayan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/15/2019	9/26/2019	10/8/2019	10/8/2019	10/15/2019	10/18/2019	10/21/2019	10/22/2019	10/25/2019	10/28/2019			4,949,839.35	4,949,839.35	4,900,269.90		4,900,269.90	COA, DSAC, PICE	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019					
	19PJ0051: Concreting of Barangay Ngileb Farm to Market Road, Ngileb Alfoso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/15/2019	9/26/2019	10/8/2019	10/8/2019	10/15/2019	10/18/2019	10/21/2019	10/22/2019	10/25/2019	10/28/2019			4,949,732.81	4,949,732.81	4,919,624.19		4,919,624.19	COA, DSAC, PICE	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019					
	19PJ0052: Concreting of Barangay Ngileb Farm to Market Road, Ngileb Alfoso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/24/2019	10/1/2019	10/15/2019	10/15/2019	10/18/2019	10/21/2019	10/22/2019	10/23/2019	10/25/2019	10/28/2019			3,710,027.85	3,710,027.85	3,651,953.06		3,651,953.06	COA, DSAC, PICE	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019					
	19PJ0053: Local InfrastructureProgram- Restoration of the Heritage and Spanish Trails for Horseback Riding Site in the Municipality of Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/24/2019	10/1/2019	10/16/2019	10/16/2019	10/17/2019	10/21/2019	11/22/2019	10/23/2019	10/25/2019	10/28/2019			4,950,248.76	4,950,248.76	4,882,916.21		4,882,916.21	COA, DSAC, PICE	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019					
	19PJ0054: Repair and Maintenance of Mepacopaco Flood Control	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/25/2019	10/4/2019	10/16/2019	10/16/2019	10/17/2019	10/21/2019	10/22/2019	10/23/2019	10/25/2019	10/28/2019			3,999,690.49	3,999,690.49	3,933,463.76		3,933,463.76	COA, DSAC, PICE	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019					
	19PJ0055: Repair/ Rehabilitation of Damaged Existing Portland Cement Concrete Pavement (PCCP) along Banaue- Mayoyao- Alfonso Lista- Isabela Boundary Road, K0351+000- K0441+000, Intermittent Sections	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/9/2019	10/17/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	11/6/2019	11/7/2019			2,195,636.07	2,195,636.07	2,154,098.35		2,154,098.35	COA, DSAC, PICE	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019					
	19PJ0056: Repair/ Rehabilitation of Damaged Existing Portland Cement Concrete Pavement (PCCP) along Jct. Potia- Mt. Province Boundary Road, K0433+000- K0454+000, Intermittent Sections	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	10/9/2019	10/17/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/29/2019	10/30/2019	11/6/2019	11/7/2019			927,339.99	927,339.99	907,135.59		907,135.59	COA, DSAC, PICE	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019					
Total Alloted Budget of Procurement Activities																			86,903,534.75														
Total Contract Price of Procurement Activites Conducted																			85,345,319.86														
Total Savings (Total Alloted Budget - Total Contract Price)																			1,558,214.89														

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					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Recommendation for Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20PJ0005: Network Development - Off-Carriageway Improvement - Tertiary Roads- Alfonso Lista - Aurora Bdry. Rd - K0440 + 738 - K0442 + 385	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/13/2019	12/13/2019	Short of Award. Awaiting for the Release of GAA 2020.						17,394,985.74		17,394,985.74				COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0006: Asset Preservation- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 350 - K0337 + 380, K0338 + 504 - K0338 + 519, K0348 + 533 - K0348 + 548, K0350 + 180 - K0350 + 824 K0351 + 700 - K0351 + 715, K0351 + 750 - K0351 + 784, K0352 + 750 - K0352 + 183 - K0352 + 279 - K0352 + 758, K0353 + 835 - K0353 + 852, K0354 + 470 - K0354 + 490, K0355 + 928 - K0355 + 948, K0358 + 876 - K0358 + 711, K0360 + 630 - K0360 + 750, K0361 + 535 - K0361 + 551	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/25/2019	11/28/2019	12/4/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						32,497,095.05		32,497,095.05				COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0007: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of San Juan Flood Control San Juan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	12/13/2019	Short of Award. Awaiting for the Release of GAA 2020.						45,863,233.72						COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0008: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Mapcopaco Flood Control, Pusan, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/19/2019	12/19/2019	Short of Award. Awaiting for the Release of GAA 2020.						20,185,416.62						COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0010: ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS - NUEVA VIZCAYA - IFUGAO - MT. PROVINCE ROAD - K0 342+101 - K0 346+240	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/14/2019	11/18/2019	11/25/2019	12/10/2019	12/10/2019	12/20/2019	12/23/2019	12/23/2019	Short of Award. Awaiting for the Release of GAA 2020.						70,941,654.66						COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		
	20PJ0011: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Mapcopaco Flood Control, Pusan, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/25/2019	10/28/2019	11/6/2019	11/18/2019	11/18/2019	11/25/2020	12/6/2020	12/6/2019	Short of Award. Awaiting for the Release of GAA 2020.						11,759,639.14						COA, DSAC, PICE	10/29/2019	10/29/2019	10/29/2019	29-Oct-19	29-Oct-19		
	20PJ0012: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads-Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Alfonso Lista - Aurora Bdry. Rd - K0440 + 288 - K0440 + 403, K0440 + 585 - K0440 + 738, K0444 + 431 - K0444 + 488, K0444 + 477 - K0444 + 617, K0447 + 510 - K0447 + 627, K0448 + 627 - K0448 + 863 Alfonso Lista - Aurora Bdry. Rd - K0440 + 288 - K0440 + 403, K0440 + 585 - K0440 + 738, K0444 + 431 - K0444 + 488, K0444 + 477 - K0444 + 617, K0447 + 510 - K0447 + 627, K0448 + 627 - K0448 + 863	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	10/25/2019	10/26/2019	11/6/2019	11/18/2019	11/18/2019	11/25/2020	12/6/2019	12/6/2019	Short of Award. Awaiting for the Release of GAA 2020.						13,144,330.54						COA, DSAC, PICE	10/29/2019	10/29/2019	10/29/2019	29-Oct-19	29-Oct-19		
	20PJ0013: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Haleag Flood Control, Haleag, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019	12/13/2019	12/13/2019	Short of Award. Awaiting for the Release of GAA 2020.						19,589,344.32						COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution s Recommending for Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20PJ0023: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Amnung Festival, Yao Jia Xi Dragon Fruit Farm, Domingo's Integrated Organic Farm, Municipal Forest Library (Magat dam Wetlands, Maris Dam Wetlands, BFAR-Aqua Park), Brgy. Santo Domingo, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	10/29/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/25/2020	12/6/2019	12/6/2019	Short of Award. Awaiting for the Release of GAA 2020.						14,899,824.60						COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0024: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Angnang-Poltan Road leading to Poltan Rice Terraces, Barangays Amganad and Poltan, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	Short of Award. Awaiting for the Release of GAA 2020.						9,799,211.81						COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0025: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Butac-Monggayang Road connecting to Ubao-Taang Road in support of Coffee, Banana and Corn Production and Processing, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	Short of Award. Awaiting for the Release of GAA 2020.						19,599,646.44						COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0026: Network Development - Construction of By-Pass and Diversion Roads- San Mateo - Alfonso Lista Diversion Road, (Alfonso Lista Section), Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	Short of Award. Awaiting for the Release of GAA 2020.						48,999,679.67						COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0027: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Cossile Br. (B02215LZ) along Jct Potta-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/13/2019	11/25/2019	11/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						6,634,599.25						COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0028: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Killing Br. (B02216LZ) along Jct Potta-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/13/2019	11/25/2019	11/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						3,429,602.31						COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0029: Network Development - Off-Carriageway Improvement - Secondary Roads- Nueva Vizcaya-Ifugao-Mt Province Rd - K0359 + 000 - K0369 + 319, K0359 + 379 - K0369+491, K0359 + 563 - K0369 + 676, K0359 + 711 - K0360 + 049, K0360 + 185 - K0360 + 209	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/26/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						10,148,866.52						COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0030: Network Development - Paving of Unpaved Roads - Secondary Roads- Banaue-Mayoyao-A Lista Isabela Bdry Rd - K0392 + 105 - K0392 + 555	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	Short of Award. Awaiting for the Release of GAA 2020.						13,523,889.76						COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0031: Local Infrastructure Program- Construction of roads, Mongol-Talbac, Mayoyao, Ifuga	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	11/23/2019	12/27/2019	12/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						2,969,894.09						COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0032: Local Infrastructure Program- Construction of roads, Sitio Gulon, Nalbu, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						1,979,415.67						COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0033: Local Infrastructure Program- Construction of roads, Viewpoint-Pula, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	Short of Award. Awaiting for the Release of GAA 2020.						4,949,626.77						COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0034: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi-purpose Building, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/28/2019	12/6/2019	12/6/2019	Short of Award. Awaiting for the Release of GAA 2020.						2,969,865.33						COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0035: Local Infrastructure Program - Improvement Of Multi-Purpose Building, Taang Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/19/2019	12/19/2019	Short of Award. Awaiting for the Release of GAA 2020.						1,979,840.91						COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0036: LIP-Buildings and Other Structures - Multipurpose / Facilities- Improvement of Multi-purpose Building, Butac, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/17/2019	12/23/2019	12/23/2019	Short of Award. Awaiting for the Release of GAA 2020.						1,979,613.70						COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		

