

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of December 31, 2019(Infrastructure, Goods and Services)

Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
GOODS																														
19GP M002	Supply and Delivery of Various Office Supplies and Equipment for Use at Maintenance Section, Mountain Province Second District Engineering Office	Maintenance Section	Public Bidding	n/a	07/24/19	07/29/19	08/13/19	08/13/19	08/13-14/19	08/15-16/19	08/19/19	08/19/19	08/28/19	09/10/19	10/09/19		101	1,785,905.00	1,785,905.00		1,640,545.00	1,640,545.00		PICPA,COA, PCCI	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	
19GP M003	Supply of Diesel Fuel and Gasoline for Use of Service Vehicles and Heavy Equipment Assigned at the Maintenance Section, MPSDEO	Maintenance Section	Public Bidding	n/a	07/24/19	07/29/19	08/13/19	08/13/19	08/13-14/19	08/15-16/19	08/19/19	08/19/19	08/28/19	09/10/19	10/09/19		101	1,048,000.00	1,048,000.00		1,045,980.00	1,045,980.00		PICPA,COA, PCCI	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	
	Purchase of I.T Equipment for Use at the Planning and Design Section	Planning and Design Section	Public Bidding	n/a	07/24/19	n/a	07/29/19	07/29/19	07/30-31/19	08/1-2/19	08/06/19	08/08/19	08/13/19	09/04/19	10/03/19		101	660,000.00		660,000.00	660,000.00		660,000.00			07/25/19	07/25/19	07/25/19		
	Purchase and Delivery of Various Office Equipment for Use at the Office of the District Engineer	Office of the District Engineer	Alternative (SVP)	n/a	8/16/19	n/a	n/a	8/22/19	09/03/19	9/3/19	09/03/19	09/4/19	06/09/19	9/16/19	10/15/19		101	80,000.00		80,000.00	70,000.00		70,000.00			08/16/19	08/16/19	08/16/19		
	Purchase of T-Shirt with Ethnic Accent for MPSDEO Personnel, Mountain Province Second District Engineering Office	MPSDEO Personnel	Alternative (SVP)	n/a	8/16/19	n/a	n/a	8/22/19	09/03/19	9/3/19	09/3/19	09/4/19	09/13/19	9/17/19	10/16/19		101	90,000.00		90,000.00	83,500.00		83,500.00			08/16/19	08/16/19	08/16/19		
	Purchase of Curtains for Use of DPWH-MPSDEO, Planning and Design Section	Planning and Design Section	Alternative (SVP)	n/a	8/16/19	n/a	n/a	n/a	09/03/19	09/03/19	09/03/19	09/03/19	09/12/19	09/16/19	09/15/19		101	315,000.00		315,000.00	310,500.00		310,500.00			08/16/19	08/16/19	08/16/19		

Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explai ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of Office Supplies for Use at the Office of the Construction Section	Construc tion Section	Alternativ e (SVP)	n/a	8/28/19	n/a	n/a	09/03/19	09/4- 6/19	09/9- 11/19	06/09/19	09/10/19	09/19/19	09/23/19	10/22/19		101	709,040.00		709,040.00	706,249.00		706,249.00	PICPA,COA, PCCI			08/29/19	08/29/19	08/29/19		
	Purchase of Tools and Consumables in Support for Servicing of Various Equipment for Use of Maintenance Section	Mainten ance Section	Alternativ e (SVP)	n/a	8/28/19	n/a	n/a	09/03/19	09/4- 6/19	09/9- 11/19	09/09/19	09/10/19	09/19/19	09/23/19	10/22/19		101	952,709.90	952,709.90		935,735.00	935,735.00		PICPA,COA, PCCI			08/29/19	08/29/19	08/29/19		
	Purchase of Spareparts and Consumables for Use of Heavy Equipment and Service Vehicle of Maintenance Section	Mainten ance Section	Alternativ e (SVP)	n/a	8/28/19	n/a	n/a	09/03/19	09/4- 6/19	09/9- 11/19	06/09/19	09/10/19	09/19/19	09/23/19	10/22/19		101	999,400.00	999,400.00		997,750.00	997,750.00		PICPA,COA, PCCI			08/29/19	08/29/19	08/29/19		
	Purchase of Office Supplies for Use at the Office of the Construction Section	Construc tion Section	Alternativ e (SVP)	n/a	8/28/19	n/a	n/a	09/03/19	09/4- 6/19	09/9- 11/19	09/03/19	09/10/19	09/13/19	09/23/19	10/22/19		101	709,040.00		709,040.00	706,249.00		706,249.00	PICPA,COA, PCCI			08/29/19	08/29/19	08/29/19		
	Purchase of Construction Supplies for Use of Maintenance Section	Mainten ance Section	Alternativ e (SVP)	n/a	8/28/19	n/a	n/a	09/03/19	09/4- 6/19	09/9- 11/19	10/09/19	09/10/19	09/19/19	09/23/19	10/22/19		101	399,500.00	399,500.00		394,500.00	394,500.00		PICPA,COA, PCCI			08/29/19	08/29/19	08/29/19		
19GP M004	Purchase of Asphalt and Reflectorized Paints for Use at Maintenance Section, Mountain Province Second District Engineering Office	Mainten ance Section	Public Bidding	n/a	10/21/19	n/a	11/11/19	11/11/19	11/12/19	11/15/19	11/19/19	11/22/19	11/25/19	02/12/19	01/10/2020		101	1,929,500.00	1,929,500.00		1,912,200.00	1,912,200.00		PICPA,COA, PCCI	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
19GP M005	Purchase of Fuels for Use of Heavy Equipment, Service Vehicles, Maintenance Equipment and Other Related Maintenance Activities at Maintenance Section	Mainten ance Section	Public Bidding	n/a	10/21/19	n/a	11/11/19	11/11/19	11/12/19	11/15/19	11/22/19	11/22/19	11/25/19	02/12/19	01/10/2020		101	1,940,000.00	1,940,000.00		1,924,000.00	1,924,000.00		PICPA,COA, PCCI	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	Purchase of Spareparts for Repair and Maintenance of Service Vehicle SKD 801 (Nissan Patrol) and for Repair and Maintenance of Service Vehicle 1404406	Construction Section	Alternative (SVP)	n/a	10/21/19	n/a	n/a	10/28/19	10/29/19	10/30/19	10/30/19	10/30/19	11/08/19	11/08/2019	12/07/2019		101	578,027.00	578,027.00		576,990.00	576,990.00		PICPA,COA, PCCI			10/25/19	10/25/19	10/25/19		
	Purchase of Various Furniture and Fixtures for Use at Sub-Office, Bananao, Paracelis, Mountain Province	MPSDEO Personnel	Alternative (SVP)	n/a	10/21/19	n/a	n/a	10/28/19	10/29/19	10/30/19	10/30/19	10/30/19	11/08/19	11/08/19	12/07/19		101	856,007.50		856,007.50	853,907.50		853,907.50	PICPA,COA, PCCI			10/25/19	10/25/19	10/25/19		
	Purchase of Office Equipment and Consumable for Use at DPWH-MPSDEO, Paracelis, Mountain Province	Administrative Section	Alternative (SVP)	n/a	11/15/19	n/a	n/a	11/21/19	11/21/19	11/25/19	11/27/19	11/27/19	05/12/19	12/05/19	01/04/20		101	930,085.00		930,085.00	928,995.00		928,995.00	PICPA,COA, PCCI			11/15/19	11/15/19	11/15/19		
	Purchase of Electrical Supplies and Accessories for Use at the DPWH-MPSDEO, Paracelis, Mountain Province	Maintenance Section	Alternative (SVP)	n/a	11/15/19	n/a	n/a	11/21/19	11/21/19	11/26/19	11/27/19	11/27/19	05/12/19	12/05/19	01/04/20		101	992,725.00	992,725.00		978,662.00	978,662.00		PICPA,COA, PCCI			11/15/19	11/15/19	11/15/19		
	Purchase of Fuel for Use of Planning and Design Service Vehicles	Planning and Design Section	Alternative (SVP)	n/a	12/06/19	n/a	n/a	12/13/19	12/13/19	12/14/19	12/19/19	12/20/19	12/20/19	12/23/19	01/22/20		101	896,000.00		896,000.00	894,400.00		894,400.00	PICPA,COA, PCCI			12/09/19	12/09/19	12/09/19		
19GP M006	Purchase of Spareparts and Lubricants for Use of Service Vehicles and Heavy Equipment Assigned at Maintenance Section and Planning and Design Section	Maintenance Section and Planning and Design Section	Public Bidding	n/a	11/28/19	12/05/19	12/19/19	12/19/19	12/20/19	12/21-23/19	12/12/23	12/12/23	12/27/19	12/27/19	01/26/20		101	1,127,680.74		1,127,680.74	1,126,980.74		1,126,980.74	PICPA,COA, PCCI	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		
	Purchase of Engine for Use of Service Vehicle under Planning and Design Section	Planning and Design Section	Alternative (SVP)	n/a	12/13/19	n/a	n/a	12/19/19	12/19/19	12/20/19	12/20/19	12/23/19	12/26/19	12/27/19	01/26/20		101	150,000.00		150,000.00	149,000.00		149,000.00	PICPA,COA, PCCI			12/16/19	12/16/19	12/16/19		
	Purchase of Satellite Phone for Use on the Field Offices	Planning and Design Section	Alternative (SVP)	n/a	12/13/19	n/a	n/a	12/19/19	12/19/19	12/20/19	12/20/19	12/23/19	12/26/19	12/27/19	01/26/20		101	450,000.00		450,000.00	446,850.00		446,850.00	PICPA,COA, PCCI			12/16/19	12/16/19	12/16/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase of Diesel Fuel for Use of Service Vehicle under Office of the District Engineer	Office of the District Engineer	Alternative (SVP)	n/a	12/13/19	n/a	n/a	12/19/19	12/19/19	12/20/19	12/20/19	12/23/19	12/26/19	12/27/19	01/26/20		101	280,000.00		280,000.00	280,000.00		280,000.00	PICPA,COA, PCCI			12/16/19	12/16/19	12/16/19		
	Purchase of Office Supplies and Devices for Use at the Office of the COA, Maintenance Section, Quality Assurance Section, Planning and Design Section	COA, Maintenance Section, Quality Assurance Section, Planning and Design Section	Alternative (SVP)	n/a	12/20/19	n/a	n/a	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	01/26/20		101	763,652.90		763,652.90	754,250.00		754,250.00	PICPA,COA, PCCI			12/23/19	12/23/19	12/23/19		
	Purchase of Material Testing and Laboratory Apparatus and Construction Materials	Quality Assurance Section	Alternative (SVP)	n/a	12/20/19	n/a	n/a	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	01/26/20		101	754,162.00		754,162.00	742,850.00		742,850.00	PICPA,COA, PCCI			12/23/19	12/23/19	12/23/19		
	Purchase of Office Supplies for Use at Finance Section	Finance Section	Alternative (SVP)	n/a	12/20/19	n/a	n/a	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	01/26/20		101	767,580.00		767,580.00	721,640.00		721,640.00	PICPA,COA, PCCI			12/23/19	12/23/19	12/23/19		
	Purchase of Thermoplastic Paint and Materials for Use during Lakbay Alalay and Maintenance Activities	Maintenance Section	Alternative (SVP)	n/a	12/20/19	n/a	n/a	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	01/26/20		101	799,500.00	799,500.00		766,206.14		766,206.14	PICPA,COA, PCCI			12/23/19	12/23/19	12/23/19		
	Purchase of Office Supplies and Equipment for Use at the Office of the District Engineer and Construction Section	Office of the District Engineer and Construction Section	Alternative (SVP)	n/a	12/20/19	n/a	n/a	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	12/27/19	01/26/20		101	886,620.00		886,620.00	886,145.00		886,145.00	PICPA,COA, PCCI			12/23/19	12/23/19	12/23/19		
	Purchase of Safety Gear, Hygiene, Personal Kit, Tools and Office Supplies for Use at the Planning and Design Section, Mountain Province Second District Engineering Office	Planning and Design Section	Public Bidding	n/a	12/06/19	n/a	12/27/19	12/27/19	12/27/19	12/28/19	12/31/19	12/31/19	12/31/19	12/31/19	01/30/20		101	1,985,243.00		1,985,243.00	1,982,000.00		1,982,000.00	PICPA,COA, PCCI	09/12/19	09/12/19	09/12/19	09/12/19	09/12/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
INFRASTRUCTURE																															
19P MO 031	Local Program-Buildings and Other Structures, Construction (Completion) of Multi-Purpose Building, Brgy. Palitud, Paracelis, Mountain Province	Public	Public Bidding	11/28/18	11/29/18	12/06/18	12/18/18	12/18/18	12/21/18	12/22/18	#####	07/12/19	07/29/19	08/01/19	10/30/19		101	1,979,997.61		1,918,797.47	1,918,797.47		1,918,797.47	COA,PICE,P ICPA	12/03/19	12/03/19	12/03/19	12/03/19	12/03/19		
19P MO 033	Local Program-Local Roads and Bridges-Local Roads Local Infrastructure Program-Construction of Cassag Camparadi Road, Buringal, Paracelis, Mountain Province	Public	Public Bidding	01/28/19	01/29/19	02/05/19	02/19/19	02/19/19	02/20/19	02/26/19	#####	11/15/19	11/29/19	08/01/19	09/29/19		101	9,800,000.00		9,800,000.00	9,456,404.39		9,456,404.39	COA,PICE,P ICPA	02/04/19	02/04/19	02/04/19	02/04/19	02/04/19		
19P MO 039	Farm-to-Market Road (FMR) Project: Concreting of Sitio Tapinit-Sitio Licoy-Brgy. Poblacion FMR, Brgy. Poblacion, Paracelis, Mountain Province	Public	Public Bidding	01/29/19	01/30/19	02/05/19	02/05/19	02/05/19	02/20/19	02/22/19	02/28/19	11/28/19	12/05/19	12/13/19	01/26/19		101	5,970,000.00		5,970,000.00	5,797,000.00		5,797,000.00	COA,PICE,P ICPA	02/04/19	02/04/19	02/04/19	02/04/19	02/04/19		
19P MO 040	Farm-to-Market Road (FMR) Project: Concreting of Sitio Dannal-Sitio Mullang-Brgy. Anonat FMR, Brgy. Anonat, Paracelis, Mountain Province	Public	Public Bidding	01/28/19	01/30/19	02/05/19	02/19/19	02/19/19	02/20/19	02/22/19	02/28/19	11/28/19	12/05/19	12/13/19	01/26/19		101	5,970,000.00		5,970,000.00	5,797,000.00		5,797,000.00	COA,PICE,P ICPA	02/04/19	02/04/19	02/04/19	02/04/19	02/04/19		
19P MO 041	Concreting/Improvement/Rehabilitation/Upgrading of Sitio Ambatutong-Sitio Bila-Sitio Addang FMR, Brgy. Bunot, Paracelis, Mountain Province	Public	Public Bidding	01/28/19	01/30/19	02/05/19	02/19/19	02/19/19	02/20/19	02/21/19	07/30/19	08/05/19	08/14/19	08/15/19	#####		101	6,965,000.00		6,965,000.00	6,746,409.55		6,746,409.55	COA,PICE,P ICPA	02/04/19	02/04/19	02/04/19	02/04/19	02/04/19		
19P MO 042	Construction of Multi-Purpose Building (Day care Center) Makilo, Paracelis, Mountain Province	Public	Public Bidding	05/24/19	05/28/19	06/04/19	06/18/19	06/18/19	07/01/19	07/08/19	#####	07/12/19	07/29/19	08/01/19	09/29/19		101	1,000,000.00		1,000,000.00	996,846.72		996,846.72	COA,PICE,P ICPA	05/30/19	05/30/19	05/30/19	05/30/19	05/30/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19P MO 043	Local Program-Building and Other Structures-Multipurpose/Facilities-National Building Program, Construction of Area Shop, PDWH, mt. Province 2nd District Engineering Office, Natonin, Mountain Province	Public	Public Bidding	08/05/19	08/14/19	08/22/19	09/03/19	09/03/19	09/16/19	09/16/19	09/16/19	09/20/19	09/23/19	09/23/19	06/21/20		101	19,800,000.00		19,800,000.00	19,560,000.00		19,560,000.00	COA,PICE,P ICPA	08/16/19	08/16/19	08/16/19	08/16/19	08/16/19		
19P MO 044	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings Repair and Maintenance of DPWH Building Sub-Camp Building, Bananao, Paracelis, Mountain Province	Public	Public Bidding		07/24/19	07/29/19	08/13/19	08/13/19	08/19/19	08/30/19	#####	09/06/19	09/17/19	09/20/19	11/10/19		101	1,437,999.94	1,437,999.94		1,419,007.66	1,419,007.66		COA,PICE,P ICPA	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19		
19P MO 045	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems -Rain Water Collectors in Public Facilities-CAR: Construction/Rehabilitation of Water Supply/Rain Water Collectors in CAR	Public	Public Bidding		7/29/19	08/5/19	09/03/19	09/03/19	09/06/19	09/16/19	09/16/19	09/20/19	09/23/19	09/23/19	11/21/19		101	3,811,500.00		3,811,500.00	3,610,000.00		3,610,000.00	COA,PICE,P ICPA	08/02/19	08/02/19	08/02/19	08/02/19	08/02/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
19P MO 046	Basic Educational Facilities Fund (BEFF-BATCH 1) Construction of Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund- Amolong Elementary School, 1STY3CL, Paracelis, Mountain Province	Public	Public Bidding	07/29/19	08/05/19	08/12/19	09/03/19	09/03/19	09/05/19	09/13/19	09/16/19	09/17/19	09/23/19	09/23/19	12/26/19		101	5,403,609.30		5,403,609.30	5,325,891.44		5,325,891.44	COA,PICE,P ICPA	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		
19P MO 047	Basic Educational Facilities Fund (BEFF-BATCH 1) Construction of Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund- Paracelis National High School, 4STY12CL, Paracelis, Mountain Province	Public	Public Bidding	07/29/19	08/05/19	08/12/19	09/03/19	09/03/19	09/05/19	09/13/19	09/16/19	09/17/19	09/23/19	09/23/19	05/19/20		101	35,900,411.00		35,900,411.00	35,361,310.45		35,361,310.45	COA,PICE,P ICPA	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		
19P MO 048	Basic Educational Facilities Fund (BEFF-BATCH 1) Construction of Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund- Apapawan Elementary School, 1STY2CL, Natonin, Mountain Province	Public	Public Bidding	07/29/19	08/05/19	08/12/19	09/03/19	09/03/19	09/05/19	09/13/19	09/16/19	09/20/19	09/23/19	09/23/19	12/11/19		101	6,250,000.00		6,250,000.00	6,100,000.00		6,100,000.00	COA,PICE,P ICPA	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		





Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	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 Confere- nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
20P MO 001	Convergence and Special Support Program - Construction/Im- provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Paracelis-Bantay- Buringal Road in support of Abaca, Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	50,668,289.99		50,668,289.99				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 002	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Road. K0435+526 - K0436+316	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	39,935,000.00		39,935,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 003	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Rd. Chainage 4,685 - Chainage 5,275	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	23,116,239.99		23,116,239.99				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 004	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Rd. K0433+550 - K0434+545	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	49,000,000.00		49,000,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaini ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Confere nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20P MO 005	Convergence and Special Support Program - Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Jct. Nansuso- Bacarri- BANTAHS- MPSPC-Tawang Road in Support of Abaca, Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracelis	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	19,600,000.00		19,600,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 006	Convergence and Special Support Program - Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Natonin-Toboy Road in Support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	14,700,000.00		14,700,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 007	Flood Management Program - Construction of Flood Mitigation Structure - Construction of Tanudan Flood Control, Barlig, Mountain Province	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	9,800,000.00		9,800,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaini ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Confere nce	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20P MO 008	Convergence and Special Support Program(CSSP) - Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Natonin- Maducayan- Saliok Road Connecting Maducayan to National Road in Support to Coffee, Cacao, Rice, Bamboo, Corn and Food Processing Industries.	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	9,800,000.00		9,800,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 009	Convergence and Special Support Program - Construction/Im provement of Access Roads leading to Trades, Industries and Economic Zones, Paracelis-Cassag- Makilo- Camparadi- Bantay Road Connecting Bantay, Paracelis and National Road in Support of Banana, Corn and Food Processing Industries, Paracelis, Mountain	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	30,790,620.00		30,790,620.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20P MO 010	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Fina-Ig-Banawel Proper Road Connecting Banawel proper, Natonin and National Road in Support of Coffee, Rice, Banana, Bamboo, Corn and Food Processing Industries, Natonin, Mountain	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	4,900,000.00		4,900,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 011	Network Development Program - Construction of Missing Links/ New Roads, Tanudan-Barlig-Ifugao Road, Mountain Province Chainage 0 - Chainage 540	Public	Public Bidding	10/29/19	11/06/19	11/13/19	12/03/19	12/03/19	12/10/19	12/26/19	12/27/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	9,800,000.00		9,800,000.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P MO 012	Network Development Program - Paving of Unpaved Roads-Tertiary Roads Jct. Talubin-Barlig-Natonin-Paracelis - Calaccad Rd - K0428+538 - K0428+735, K0429+741 - K0429+798, K0429+860 - Asset	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	77,296,500.00		77,296,500.00				COA,PICE,P ICPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
20P MO 013	Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads, Junction Talubin-Barlig-Natonin-Paracelis-Calaccad Rd, K0403+790-K0403+805, K0404+925-K0404+950, K0405+075-K0405+090, K0408+400-K0408+470	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/05/19	12/16/19	12/17/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	11,618,880.00		11,618,880.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (If applicable)	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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Sub/ Open of Bids	Bid Evaluation	Post Qual			
20P MO 014	Asset Preservation Program- Rehabilitation/Re- construction of National roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Jct. Talubin- Barlig-Natonin- Paracelis- Calaccad Rd, K0444+150- K0444+220	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/04/19	12/16/19	12/17/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	8,330,000.00		8,330,000.00			COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19			
20P MO 015	Asset Preservation Program- Rehabilitation/Re- construction of National Roads with Slips, Slope Collapse and Landslide -Tertiary Roads, Jct. Talubin- Barlig-Natonin- Paracelis-Calaccad Rd, K0388+(- 1036) - K0388+(- 1003), K0388+(- 507) - K0388+(- 520), K0390+400 - K0390+425, K0391+640- K0391+668, K0395+400 - K0395+410, K0395+009 - K0395+039, K0399+100 - K0399+121, K0400+236 - K0400+254, K0400+414 - K0400+428, K0403+373 - K0403+407, K0403+602 - K0403+630	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/04/19	12/16/19	12/17/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	26,280,660.00		26,280,660.00			COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19			
20P MO 016	Local Program - Local roads and Bridges, Construction of Local Road, Brgy. Bananao, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/04/19	12/16/19	12/17/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	3,960,000.00		3,960,000.00			COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19			
20P MO 017	Local Program - Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities, Construction of Multi-Purpose Building, Bacarri, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/05/19	12/16/19	12/17/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	3,960,000.00		3,960,000.00			COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19			

Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explai ng changes from the APP)
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>20P MO 018</b>	Asset Preservation Program- Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Road, Mt. Province-Ifugao Rd (Kiling-Paracelis Sect) K0457+887 - K0458+005, K0466+700 - K0466+745, K0470+190 - K0470+210, K0473+700 - K0473+750, K0474+000 - K0474+020, K0474+200 - K0474+225	Public	Public Bidding	10/29/19	11/08/19	11/15/19	11/28/19	11/28/19	12/05/19	12/16/19	12/17/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	9,106,160.00		9,106,160.00				COA,PICE,P ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
<b>20P MO 019</b>	Flood Management Program - Construction of Flood Mitigation Structures - Construction of Bunot Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	24,499,999.60		24,499,999.60				COA,PICE,P ICPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
<b>20P MO 020</b>	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Katao Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/10/19	12/26/19	12/27/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	24,500,000.00		24,500,000.00				COA,PICE,P ICPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
<b>20P MO 021</b>	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Marat Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	14,700,000.00		14,700,000.00				COA,PICE,P ICPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		
<b>20P MO 022</b>	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Saliok Flood Control, Natonin, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	29,400,000.00		29,400,000.00				COA,PICE,P ICPA	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		

Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaini ng changes from the APP)													
				Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
20P MO 023	Network Development Program - Paving of Unpaved Roads- Tertiary Roads Jct. Talubin- Barlig-Natonin- Paracelis - Calaccad Road. K0399+280 - K0399+362, K0399+504 - K0399+546	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/19/19	12/20/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	6,501,320.00		6,501,320.00				COA,PICE,P ICPA,	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19															
20P MO 024	Flood Management Program - Construction/Mai ntenance of Flood Mitigation Structures and Drainage System, Construction of Addang Flood Control, Paracelis, Mountain Province	Public	Public Bidding	10/29/19	11/12/19	11/19/19	12/03/19	12/03/19	12/06/19	12/26/19	12/27/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	29,400,000.00		29,400,000.00				COA,PICE,P ICPA,	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19															
20P MO 025	Local Program- National Building Program, Buildings and Other Structures - Multipurpose/Fa cilities, Construction of Mountain Province 2nd District Engineering Office, Natonin, Mountain Province	Public	Public Bidding	10/29/19	11/28/19	12/05/19	12/19/19	12/19/19	12/20/19	12/26/19	12/27/19	Not yet Awarded (Waiting for CY 2020 GAA Fund)					101	54,206,460.00		54,206,460.00				COA,PICE,P ICPA,	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19															
Total Alloted Budget of Procurement Activities																		585,870,129.58	-	585,870,129.58																								
Total Contract Price of Procurement Actitvites Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																																												

Prepared by:

PAULO P. DIANO  
BAC Secretariat

Recommended for Approval by:

On Travel  
ROLAND B. MATIAS  
OIC-Assistant District Engineer  
BAC Chairperson

APPROVED:

RUSTOM A. MARTINEZ  
OIC-District Engineer