		T	<u>г</u>	T					Actua	I Procurer	nent Activit	v					Source		ABC (PhP)	·····	C	ontract Cost (Pr	P)		· · · · · · · · · · · · · · · · · · ·	Dat	e of Receip	ot of Invit	ation		Remarks
	Procurement rogram/Projec t	PMO/ End- User	Mode of Procure ment		Ads/Post of IB	F Pre-bid Conf	Eligibilíty Check	Sub/Open of Blds	Bid	Post Quai	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing		Dellvery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bld Conferenc e	Eligibility	Sub/		Post Qual	Completion/ Acceptance	(Explaini ng changes from the APP)
СОМР	PLETED PR	ROCUR	EMENT	ACTIVI	TIES														- • · · · · · · · · · · · · · · · · · ·	·····											
GOOD	S		· · · · · ·																										 		·
19GP M002 Pr Di Er	upply and elivery of arious Office upplies and quipment for se at aintenance ection, ountain ovince Second strict ngineering ffice	Mainte- nance 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	upply of Diesel Fuel and asoline for Use of Service Vehicles and Heavy Equipment ssigned at the Maintenance Section, MPSDEO		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		
E	urchase of I.T Equipment for Use at the Planning and Design Section	ning and Design	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	PICPA,COA, PCCI			07/25/19	07/25/19	07/25/19	5.8	
	Purchase and Delivery of Various Office Equipment for se at the Office of the District Engineer	Office of the District Engineer	Alternativ e (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	PICPA,COA, PCCI			08/16/19	08/16/19	08/16/19		
PI	Purchase of T- hirt with Ethnic Accent for MPSDEO Personnel, Mountain rovince Second District Engineering Office	MPSDEO Perso-	Alternativ e (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	PICPA,COA, PCCI			08/16/19	08/16/19	08/16/19		
c	Purchase of ourtains for Use of DPWH- MPSDEO, Planning and Design Section	and Design Section	Alternativ e (SVP)	n/a	8/16/19	n/a	n/a	n/á	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	PICPA,COA, PCCI			08/16/19	08/16/19	08/16/19		

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

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									Actua	I Procuren	nent Activit	у					Source		ABC (PhP)	I	C	ontract Cost (Ph				Dat	e of Receip				Remarks
Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment			Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	CO	Total	MOOE	co	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids		4	Deilvery/ Completion/ Acceptance (If applicable)	(Explaini ng changes from the APP)
	Purchase of Office Supplies for Use at the Office of the Construction Section	Construc tion Section	Alternativ e (SVP)	n/a	8/28/19	п/а	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	-	1D1	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	tion	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	÷.	<u>, , , , , , , , , , , , , , , , , , , </u>
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	0	101	1,929,500.00	1,929,500.00		1,912,200.00	1,912,200.00		PICPA,COA PCCI	<sup>*</sup> 10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
19GP	Purchase of Fuels for Use of Heavy Equipment, Service Vehicles, Maintenance Equipment and Other Related Maintenance Activities at Maintenance Section	/ Mainten	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	01/10/202	0	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		

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					l				Actua	I Procuren	ent Activity	<u>'</u>				I	Source of	Total	ABC (PhP) MOOE	co	C Total	ontract Cost (Ph MOOE	CO	List of	Pre-bld		of Receip Sub/		tion Post Qual		Remarks (Explaini
Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment		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	Funds							Invited Observers	Conferenc 8		Open of Bids		•	Completion/	ng changes from the APP)
	Purchase of Spareparts for Repair and Maintenance of Service Vehicle SKD 801 (Nissan Patrol) and for Repair and Maintenance of Service Vehicle 1404406		Alternativ e (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	Doreos	Alternativ e (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	Administ rative Section	Alternativ e (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	ance	Alternativ e (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	6,r	
	Purchase of Fuel for Use of Planning and Design Service Vehicles		Alternativ e (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	<u> </u>	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	Mainten ance 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	and Design	Alternativ e (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	and Design	Alternativ	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		

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					1		I		Actua	Procuren	tent Activity						Source	Total	ABC (PhP) MOOE	co	Total	MOOE	C0	List of	Pre-bld		Sub/			Detivery/	
Code (UAC S/PA P) t	n/Projec	PMO/ End- User	Mode of Procure ment		Ade/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	Funds						:		Conferenc e	Check	Open of Bid <del>s</del>		4	Completion/ Acceptance	
Use of S Vehicle	Fuel for ( Service 1 of the 1	the	Alternativ e (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		
Purcha Office Si and Devi Use at th of the Mainter Section, Assura Secti Plannin Design S	Supplies Supplies for the Office COA, enance Quality rance tion, ng and Sartion	COA, Mainten ance Section, Quality Assuranc e Section, Planning and Design Section	Alternativ e (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	2.	754,250.00	PICPA,COA, PCCI			12/23/19	12/23/19	12/23/19		
and Labe	Testing ( coratory tus and cuction	Quality Assuranc e Section	Alternativ e (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		
Purcha Office Si for Us Finance S	Supplies I Ise at	Finance Section	Alternativ e (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		
Purcha Thermo Paint Materials during L Alalay Mainter Activi	oplastic t and s for Use Lakbay y and enance	Mainten ance Section	Alternətiv e (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		
Office Si and Equ for Use Office of	of the Engineer struction	the District Engineer and Construc	Alternativ e (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		
at the Pl and D Secti Moun	r Gear, ene, hal Kit, hd Office 5 for Use Planning Design tion, ntain 2 Second trict eering	Planning and Design Section	Public	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	Y	1,985,243.00	1,982,000.00		1,982,000.00	iPicpa,coa, Pcci	09/12/19	09/12/19	09/12/19	09/12/19	09/12/19		

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							r		Actua	Procurem	ent Activity	<u> </u>					Source of	Total	MOOE	co	Total	MOOE	co	List of	Pre-bld	Eligibility	Sub/	Bld	Post Qual	Delivery/	(Explaini
Code (UAC S/PA P)	Procurement Program/Projec t		Mode of Procure ment	Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Biđ Evaluatio n		Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds							Invited Observers	Conferenc e	Check	Open of Bids	Evaluatio n		/HC	ng changes from the APP)
INFF	ASTRUCTUR	E	······································	·																<b>,</b> ,,											
	Local Program- Buildings and				·····			· · · ·						·.										++							
19P M0 031	Other Structures, Construction (Completion) of Multi-Purpose Building, Brgy. Palitud, Paracells, Mountain Province	Public	Public Bidding	11/28/18	11/29/18	'12/06/1 8	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 M0 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 M0 039	Farm-to-Market Road (FMR) Project: Concreting of Sitio Tapinit-Sitio Licoy-Brgy. Poblacion FMR, Brgy. Poblacion, Paracelis, Mountain Province	Dublic	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 M0 040	Farm-to-Market Road (FMR) Project: Concreting of Sitio Dannal-Sitio Muliang-Brgy. Anonat FMR, Brgy. Anonat, Paracelis, Mountain Province	Dublic	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,F ICPA	02/04/19	02/04/19	02/04/19	02/04/19	02/04/19		
19P M0 041	Concreting/Impr ovement/Rehabil itation/Upgradin g of Sitio Ambatutong- Sitio Bila-Sitio Addang FMR., Brgy. Bunot, Paracelis, Mountain Province	Dublin	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, F ICPA	02/04/19	02/04/19	02/04/19	02/04/19	02/04/19		
19P M0 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,I ICPA	05/30/19	05/30/19	05/30/19	05/30/19	05/30/19		

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Code (UAC S/PA P)	Procurement Program/Projec t		Mode of Procure ment	Pre- Proc Confere nce	Ads/Post o IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection	of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bld Conferenc e	Eligibility	Sub/		Post Qual Del Com Acce	ivery/ pletion/ iptance (ff [cable]
19P M0 043	Local Program- Building and Other Structures- Multipurpose/Fa cilities-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 M0 044	Maintenance, Repair and Rehabilitationof 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,F ICPA	07/26/19	07/26/19	07/26/19	07/26/19	07/26/19	
19P M0 045	Construction/Re habilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems - Rain Water Collectors in Public Facilities-CAR; Construction/Re habilitation 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,F ICPA	08/02/19	08/02/19	08/02/19	08/02/19	08/02/19	

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de Procurement AC Program/Proje PA t		Mode of Procure ment		Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Conferenc	Eligibility Check	Sub/ Open of Bids			Delivery/ Completion/ Acceptance (if applicable)	chang from t
Basic Educational Facilities Fund (BEFF-BATCH 1 Construction of Elementary and Secondary Classrooms under the DepEd's CY 201 Basic Educational Facilities Fund- Amolong Elementary School, 1STY3CL, Paracelis, Mountain Province		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,F ICPA	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		
Province Basic Educational Facilities Fund (BEFF-BATCH 1 Construction of Elementary and Secondary Classrooms under the DepEd's CY 201 Basic Educational Facilities Fund- Paracelis National High School, 4STY12CL, Paracelis, Mountain	l <sup>9</sup> 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, ICPA	۵8/28/19	08/28/19	08/28/19	08/28/19	08/28/19		
Province Basic Educational Facilities Fund (BEFF-BATCH 1 Construction of Elementary and Secondary Classrooms under the DepEd's CY 20 Basic Educational Facilities Fund- Apapawan Elementary School, 1STY2CL, Natonin, Mountain	1	Public Bidding	07/29/1	9 08/05/19	08/12/1	09/03/19	09/03/19	09/05/15	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, ICPA	P 08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		

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de Procu AC Program PA			Mode of Procure ment	Pre- Proc Confere nce	Ads/Post of 1B	Pre-bld 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	of Funds	Totał	MOOE		Total	MOOE		List of Invited Observers	e Pre-Did Conferenc e	Eligibility Check		Evaluatio n		Completion/ Acceptance (If fr applicable)
Constru Element Seconda Classroo	es Fund BATCH 1) Juction of Itary and any oms the s CY 2019 p ional es Fund- es Itary 2CL, h, in	Public	Public Bidding	07/29/19	08/05/19	08/12/19	09/03/19	09/03/19	09/06/19	09/13/19	09/16/19	09/20/19	09/23/19	09/23/19	05/19/20		101	32,150,000.00		32,150,000.00	31,648.00		31,648.00	COA,PICE,P ICPA	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19	
Infrastru Facilities other R Activitie Control Drainag Systems Structur Related Facilities G and Mai of Drain Structur Junctior Barlig-N Paraceli Cafacca (Balaba Poblacio Section)	and litation of ucture is and estated and ge s, res and l s: Repair intenance nage res along n Talubin- vatonin- is- ad Road g- on Barlig ), -(-1036)-	Public	Public Bidding	08/05/19	08/07/19	08/14/19	09/03/19	09/03/19	09/06/19	09/16/19	09/16/19	09/20/19	09/23/19	09/23/19	12/21/19		101	5,239,000.00	5,239,000.00		5,150,485.63	5,150,485.63		COA,PICE,F ICPA	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19	
Ince of E	Maintena Bridges Aountain ce-Isabela Sinigpit (71×)	Public	Public Bidding		09/17/23	09/24/19	10/08/19	10/08/19	10/14/19	10/22/19	10/22/19	10/28/19	11/08/19	11/14/19	01/12/20		101	903,065.00	903,065.00		896,596.00	896,596.00		COA,PICE,F ICPA		09/20/19	09/20/19	09/20/19	09/20/19	
<u> </u>					· · · · · ·		l	<u> </u>	<u> </u>			Total	Alloted	Budget of	Procure	ment Act	ivities	166,415,960.89	19,005,331.84	147,349,428.91										
											Total C	ontract F	Price of P	lloted Bud	nt Actitv	vites Conc	Jucted			·	131,643,481.69	17,872,451,29	113,771,030.40	Ι	1	1	1 .1	· '	<u> </u>	

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Cod		PMO	Mode of	Pre-							Date of	<u>y</u>					of Funds	Total	MOOE	со	Total	MOOE	co	List of invited Observers	Pre-bld Conferenc e	Eligibility	Sub/		Post Qual	Delivery/ Completion/ Acceptance (If	(Explaini ng changes
S/P/ P)		End- User	Procure ment	Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	BAC Resolution Recommen ding Award	Awaru	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	•													applicable)	from the APP)
ON	GOING PRO	CUREM	ENT ACT	IVITIES	<u> </u>		· · · · ·									<u> </u>													<b>T</b>		
	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		
201 MC 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		
201 MC 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,F ICPA	11/08/19	11/08/19	11 <i>1</i> 08/19	11/08/19	11/08/19		
201 MC 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,F ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

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Code (UAI S/P/ P)	Program/Projec		Mode of Procure ment		Ads/Post of IB	Pre-bid Conf	Etigibility Check	Sub/Open of Bids	Bid		Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection	Source of Funds	Total	ABC (PhP) MOOE	со	C Totai	ontract Cost (Ph MOOE	P) CO	List of Invited Observers	Pre-bid Conferenc e	Eligibility	e of Recei Sub/ Open of Bids	Bid	Post Qual	changes from the
20F M0 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. Convergence	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	
-   MO	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,	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	
- M0	Mountain Flood Management Program - Construction of Flood Mitigation Structure - Construction of Tanudan Flood Control, Barlig, Mountain Province	10.416	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	

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Cod (UA S/P P)	A	t PMO/ ec End- User	Mode of Procure ment		Ads/Post of IB	f Pre-bid Conf	Eilgibility Check	Sub/Open of Bids	Bid Evaiuatio n		Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conferenc e	Eligibility	Sub/		Post Qual C A	Delivery/ Completion/ Acceptance	(Explaini ng changes from the
—   мо	Convergence and Special Support Program(CSSP Construction/II provement of Access Roads leading to Trades, Industries and P Economic Zone D Poblacion, 8 Natonin- Maducayan- Saliok Road Connecting Maducayan to National Road in Support to Coffee, Cacao, Rice, Bamboo, Corm and Food Processing Industries,	n 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		-
-   MC	Convergence and Special Support Progra – Construction/II provement of Access Roads leading to Trades, Industries and Economic Zone Paracelis-Cassa Makilo- 9 Camparadi- Bantay Road Connecting Bantay, Parace and National Road in Suppr of Banana, Con and Food Processing Industries, Paracelis, Mountain	n 19- Public lis	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	11/06/19		

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		1			[			1	Actua	N Procurer	ment Activit	<u>y</u>	· · · · ·				Source of	Total	ABC (PhP) MOOE	co	Total	Ontract Cost (Pl MOOE	1P) CO	List of	Pre-bid	Eligibility	e of Receit Sub/	Bid	Post Qual	Delivery/	Remarks (Explaini
Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment		Ads/Post of IB	F Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaiuatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Funds								Conferenc e		Open of Bids		C A	Completion/ Acceptance (If applicable)	na
20P M0 010	Convergence and Special Support Program – Construction/Im provement 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, Com and Food Processing Industries, Natonin, Mountain		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 M0 011	Network Development Program - Construction of Missing Links/ New Roads, Tanudan-Barllg- 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 <i>1</i> 08/19	11/08/19		
20P M0 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+798, K0429+860 -	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 M0 013	Asset Preservation Program- Rehabilitation/Re construction/ Upgrading of Damage Paved Roads-Tertiary Roads, Junction Talubin-Barlig- Natonin- Paracelis- Calaccad Rd, K0403+790- K0403+790- K0403+805, K0404+925- K0405+050, K0405+050, 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		

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Code (UAC S/PA P)			Mode of Procure ment	Pre- Proc Confere nce	Ads/Poat of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actus Bid Evaluatio n		Date of BAC Resolution Recommen ding Award	V Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completior	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost [P] MOOE	1 <u>P)</u> CO	List of Invited Observers	Pre-bid Conferenc e	Eligibliity	e of Receip Sub/ Open of Bids	Bid	Post Qual	Delivery/ Completion/	Remarks (Explaini ng changes from the APP)
20P M0 014	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 M0 015	Asset Preservation Program- Rehabilitation/Rec construction of National Roads with Silips, Slope Collapse and Landslide -Tertlary Roads, Jct. Talubin Barlig-Natonin- Paracelis-Calaccal Rd, K0388+(- 1003), K0388+(- 1003), K0388+(- 1003), K0388+(- 1003), K0388+(- 1003), K0388+(- 507) - K	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 M0 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,F ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		
20P M0 017	Local Program - Local Infrastructure Program- Buildings and Other Structures: Multipurpose/ Facilities, Construction of Multi-Purpose Building, Bacarri, Paracelis, Mountain Province	1	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,F ICPA	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		

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						1		1	Actua	Procuren	nent Activit	· · · · ·		<u> </u>			Source of	Total	MOOE	co	Total	MOOE	co	List of		Eligibility	Sub/	Bid	Post Qual Delivery	/ (Explaini
Code (UA( S/P/ P)	Brogram/Brolec		Mode of Procure ment		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		Delivery/ Completion	Inspection & Acceptance	Funds							invited Observers	Conferenc e	Check	Open of Bids	Evaluatio n	Completi Acceptar (If applicab	changes from the
- I MO	Asset Preservation Program- Rehabilitation / Reconstruction of National Roads with Silps, Slope Collapse, and Landslide - Tertiary Road, Mt., Province-Ifugao Rd (Kiling-Paracelis Sect) K0457+887 - K0458+005, K0456+700 - K0456+700 - K0476+700 - K0470+190 - K0470+190 - K0473+750, K0473+750, K0474+000 - K0474+020, K0474+225		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	11/03/19	11/08/19	11/08/19	11/08/19	11/08/19	
20F M0	Flood Management Program - Construction of Flood Mitigation Structures - Construction of Bunot Flood Control, Paracelis, Mountain Province		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	
201 M0 020	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	
201 M0 02:	Province Flood Management Program - Construction of Flood Mitigation Structures, Construction of Marat Flood Control, Paracelis, Mountain Province.	Duble	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	
MC	Flood Management Program - Construction of Flood Mitigation Structures, Construction of Sallok 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	

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Actual Proce											nent Activit	у					Source		ABC (PhP)		Contract Cost (PhP)				1	Dat	e of Receipt of Invitation				Remarks
Code (UAC S/PA P)	Procurement Program/Projec t	PMO/ End- User	Mode of Procure ment	Pre- Proc Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Quai	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	C0	Total	MOOE	co	List of Invited Observers	Pre-bld Conferenc e	Eligibility Check	Sub/ Open of Bids		Post Qual		(Explaini ng
20P M0 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 M0 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 M0 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 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		
<u></u>	Total Alloted Budget of Procurement Activities													585,870,129.58	-	585,870,129.58			1							••••••••••••••••••••••••••••••	<b>  </b>				
											Total C	ontract P	rice of Pr	ocureme	nt Actitvi	ites:Cono	lucted			1			-								
L											To	tal Saving	ıs (Total Al	ioted Bud	get - Tota	I Contract	: Price)	1		1		<u> </u>	I	1	I	I	L				

Prepared by:

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PAULO P. DIANO BAC Secretaria

Recommended for Approval by:

APPROVED:

OIC-Assistant District Engineer BAC Chairperson

RUSTOM A. MARTINEZ OIC-District Engineer