

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
as of JUNE 30, 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/ Bids User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Dates of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Post of IAB	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Accept (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20P0001	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Baguio-Bontoc Rd - KM355+335	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	999,999.70		999,999.70	969,876.94		969,876.94	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0002	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Dantay Sagada Rd - KM396+525	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	1,469,999.40		1,469,999.40	1,423,448.60		1,423,448.60	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0003	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Deucan Diversion Rd - KM412+753	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	2,672,489.60		2,672,459.60	2,592,263.00		2,592,263.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0004	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Chico River, Sta. 26+900 - Sta. 27+070, Matoytoy-ok, Bontoc Mt. Province, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	11,563,999.70		11,563,999.70	11,101,262.02		11,101,262.02	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0006	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Gogonog Flood Control Structure, Gogonog, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	24,499,999.50		24,499,999.50	23,520,245.66		23,520,245.66	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0007	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Lagan-Patpatayan, Sabangan, Mt. Province	Public	YES	Public Bidding		7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	4,899,999.70		4,899,999.70	4,468,848.18		4,468,848.18	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0008	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Calabanan Flood Control, Tadian, Mountain	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.70		9,799,999.70	9,504,893.36		9,504,893.36	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0009	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Abit Flood Control, Sta. 7+571 - Sta. 7+680, Tadian, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	6,660,979.50		6,660,979.50	6,655,078.80		6,655,078.80	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019		
20P0011	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bayudan Flood Control Structure, Kabaybayan Section, Sabangan, Mt. Province	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	4,899,999.60		4,899,999.60	4,076,986.23		4,076,986.23	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
20P0013	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt. Province - Sur via Tue Rd - KM411 + 184	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	1,469,999.60		1,469,999.60	1,425,665.58		1,425,665.58	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
20P0014	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt. Province - N Viazaya Rd KM375 + 517	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	999,999.40		999,999.40	968,783.02		968,783.02	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
20P0017	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Dantay-Sagada Rd - KM388+480 - KM388+550, KM389+162 - KM389+239, KM389+490 - KM389+535	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	28-Nov-2019	28-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	4,023,879.20		4,023,879.20	3,660,663.74		3,660,663.74	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
20P0018	Network Development Program - Off-Carriageway Improvement - Secondary Roads, Mt. Province - N Viazaya Rd - KM374+539 - KM374+660, KM375+540 - KM375+640, KM375+565 - KM375+615, KM384+418 - KM384+480	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	5,929,979.30		5,929,979.30	4,652,333.64		4,652,333.64	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
20P0019	Network Development Program - Construction of Missing Links/ New Roads, Besao-Tubo (via Tamboran) Road, Mt. Province Section, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	28-Nov-2019	28-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	19,599,999.30		19,599,999.30	19,000,062.73		19,000,062.73	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
20P0020	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Mt. Province - Ilocos Sur via Tue Rd - KM391+318 - KM391+380, KM397+752 - KM398+000, KM405+963 - KM405+552, KM410+129 - KM410+239	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	20,760,319.10		20,760,319.10	20,032,867.59		20,032,867.59	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
20P0021	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt. Province - Cagayan via Tabuk, Enrile Rd - KM420+630	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	1,469,999.30		1,469,999.30	1,424,968.83		1,424,968.83	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		

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					Pre-Proc Conference	Advt/Post of EAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
20P0002	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Baguio-Bontoc Rd - K0343+070, K0369+340, K0378+714, K0383+900, K0384+850	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	12,739,999.30		12,739,999.20	12,358,210.29		12,358,210.29	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0003	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Prov-Cagayan via Tabuk-Drivie Rd - K0396 + 513, K0400 + 712, K0406 + 635	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	1,899,999.30		1,999,999.30	1,891,392.22		1,891,392.22	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0004	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Mt Prov-Ilocos Sur via Kanan Rd - K0398 + 286 - K0398 + 209, K0386 + 078 - K0386 + 115, K0397 + 104 - K0397 + 144	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	4,919,999.30		4,919,999.20	4,771,972.18		4,771,972.18	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0005	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Ilocos Sur via Tue Rd - K0416 + 780 - K0416 + 800	Public	YES	Public Bidding		1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	1,469,999.30		1,469,999.50	1,428,900.22		1,428,900.22	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0006	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio-Bontoc Rd - K0378 + 850 - K0378 + 865, K0381 + 190 - K0381 + 208, K0382 + 000 - K0382 + 032, K0383 + 435 - K0383 + 455	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	8,231,999.30		8,231,999.30	8,016,116.48		8,016,116.48	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0007	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Dantay-Sagada Rd - K0388 + 600 - K0388 + 700	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	30-Nov-2019	2-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	5,269,489.70		5,269,489.70	5,088,287.93		5,088,287.93	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0008	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio-Bontoc Rd - K0390 + 286 - K0390 + 410	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	28-Nov-2019	28-Nov-2019	19-Feb-2020	2-Mar-2020	3-Mar-2020			GAA 2020	96,040,000.00		96,040,000.00	93,163,199.88		93,163,199.88	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0009	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Abatan-Bagay Road, in support of Agribusiness, Coffee, Food Processing and Tourism Industries, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	19,999,998.00		19,999,998.00	19,008,736.38		19,009,726.38	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0010	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Tapayan-Pagang Road connecting Pagang and the Provincial road in support of food/vegetable processing, dairy and coffee industries, Barangay Tapayan, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.20		9,799,999.20	9,806,547.07		9,505,547.07	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0011	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bato-Cuba-Balcanao-Pue-Mankingao Road connecting Bato and Mankingao in support of food/vegetable processing and coffee industries, Brgy. Sadsaden and Brgy. Monamon Sur, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,998.90		9,799,998.90	9,408,617.27		9,408,617.27	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0012	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lubb-Nagawa-Tamog-o-Suyo-Panae Road in support of Agribusiness Industry, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.30		9,799,999.30	9,501,037.24		9,501,037.24	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0013	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lactaben-Maghyed Road in support of Coffee, Food Processing, and Medium Rice Industries, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.10		9,799,999.10	9,486,556.65		9,486,556.65	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0014	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bala-Bagayen Oriente Road in support of Agribusiness, Coffee and Food Processing Industries, Bauko, Mountain Province	Public	YES	Public Bidding	14-Oct-19	1-Nov-2019	7-Nov-2019	20-Nov-2019	20-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.30		9,799,999.30	9,436,868.16		9,436,868.16	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	
20P0015	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Nazawang-Mabalite Road connecting Barangays Bataban and Mabalite in support of Sugarcane, Corn, Mango and Furniture Industries, Tadian, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.10		9,799,999.10	9,482,826.69		9,482,826.69	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	

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					Pre-Proc Conference	Ade/Post of IABR	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Accept (if applicable)
2019036	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lubon-Bilig Road connecting Lubon and Bilig to Tadian-Besao Sagada Provincial Road in support of Heirloom Rice, Coffee, and Muscovado Processing and other Food Processing Industries - Lubon	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,998.80		9,799,998.80	9,484,183.64		9,484,183.64	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019037	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Masi-Diagan Road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.10		9,799,999.10	9,487,857.18		9,487,857.18	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019039	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Aoden-Kado-Masapa Road connecting Aoden and Kado to the Mt. Province-Tococ Sur National Road supporting Heirloom Rice, Banana Chips, Coffee and other Industries, Kawan-Asat, Tadian, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.60		9,799,999.60	9,504,072.36		9,504,072.36	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019040	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion, Sagada-Agulid Road in support of Coffee Weaving, Food Processing and Tourism Industries, Sagada, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	Failure of Bidding, Re-advertised								GAA 2020	9,799,998.40		9,799,998.40				PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
						9-Dec-2019	16-Dec-2019	27-Dec-2019	27-Dec-19	29-Dec-2019	5-Jan-2020	6-Jan-2020	20-Jan-2020	10-Feb-2020	10-Feb-2020								9,507,869.10	9,507,869.10		9,507,869.10	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019	12-Dec-2019
2019041	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Dedicated Tourism Destinations, Tadian-Sagada via Besao Road leading to Tirad Pass View, Fideisan Falls, Sumaguing Cave, Balangagan Cave, Ayyungweng di Jarbeked Tadian Festival, Kitapan Sunrise, Besao Sunset, Mountain Coffee, School View	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	29,399,997.76		29,399,997.76	28,480,766.34		28,480,766.34	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019042	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Feka-Ferias, Bontoc, Mt. Province	Public	YES	Public Bidding		7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	3-Dec-2019	3-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	3,919,999.70		3,919,999.70	3,821,953.83		3,821,953.83	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019043	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Jct Talubin-Berlig-Natonin-Paracale - Calced Rd - K0377+41-367 - K0377+41-281, K0380+300 - K0380+390, K0385+455 - K0385+485, K0385+609 - K0385+622	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	23,519,998.60		23,519,998.60	22,680,149.18		22,680,149.18	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019044	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Cagayan via Tabuk-Erte Rd - K0392+234 - K0392+254, K0392+500 - K0392+530, K0394+136 - K0394+189, K0401+559 - K0401+617	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	9,799,999.10		9,799,999.10	8,649,561.75		8,649,561.75	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019046	Local Program - National Building Program, Buildings And Other Structures, Multipurpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	46,038,457.50		46,038,457.50	45,127,338.72		45,127,338.72	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019047	Network Development - Off-Carriageway Improvement - Secondary Roads, Sagada-Bontoc Rd - K0342+460 - K0342+540, K0343+490 - K0343+554, K0366+280 - K0366+650, K0368+689, K0370+415 - K0370+515, K0372+045 - K0372+142	Public	YES	Public Bidding	14-Oct-19	8-Nov-2019	14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	16,523,778.90		16,523,778.90	16,082,813.69		16,082,813.69	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019048	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Mayor River Basins and Principal Rivers, Construction of Chico River Flood Control Gate-Tabrak Section, Tocatun, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	8-Nov-2019	14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	14,819,559.60		14,819,559.60	14,500,000.00		14,500,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019050	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Mt Prov-Tococ Sur via Kayan Rd - K0400+057	Public	YES	Public Bidding			14-Nov-2019	26-Nov-2019	26-Nov-19	28-Nov-2019	4-Dec-2019	4-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	3,207,539.60		3,207,539.60	3,107,870.56		3,107,870.56	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
2019051	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Mt Prov-Cagayan via Tabuk-Erte Rd - K0404+066 - K0404+087, K0411+939 - K0411+991, K0416+967 - K0416+977	Public	YES	Public Bidding	14-Oct-19	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	7,330,399.20		7,330,399.20	7,109,658.23		7,109,658.23	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
30053	Local Infrastructure Program - Flood Control and Drainage, Flood Control	Public	YES	Public		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Failure of Bidding - SCB Post-Disqualified due to excessive slippage on on-going project					GAA	2,969,998.70		2,969,998.70				PICE, PICPA, COA, Medal	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report

as of JUNE 30, 2020
CIVIL WORKS

Code (PAP)		Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Lowest Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	
20190054	20190054	Construction of Flood Control, Suyo, Sagada, Mountain Province	Public	YES	Bidding		22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020		GAA 2020				2,941,262.07	2,941,262.07	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020		
	20190054	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/Upgrading/ Rehabilitation/ Improvement of Local Road, Legleg, Brgy. Camatagan, Sabangan, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	4,949,998.70		4,949,998.70			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020						4,800,509.08	4,800,509.08		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
	20190055	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Leseb, Bauko, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	4,949,999.40		4,949,999.40			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020						4,810,936.58	4,810,936.58		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
	20190056	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Salsadan, Bauko, Mountain Province	Public	YES	Public Bidding		9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	4,949,999.40		4,949,999.40			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020						4,810,936.58	4,810,936.58		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
20190057	20190057	Network Development - Construction of Missing Links/ New Roads, Sagada - Besao - Quirino (Via Laylayan) Road, Mountain Province	Public	YES	Public Bidding	15-Nov-19	18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	15-Dec-2019	22-Dec-2019	23-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	48,999,998.90		48,999,998.90	47,530,000.00	47,530,000.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
20190058	20190058	Bridge - Widening of Permanent Bridges, Cabunagan Br. (80093812) along Hg Prov-Ilocos Sur via Kayan Rd	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	15-Dec-2019	22-Dec-2019	23-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	3,429,998.00		3,429,998.00	3,322,879.38	3,322,879.38	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
20190059	20190059	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Bernabe-Lunga-Cadadanan-Aman Road connecting Bernabe, Lenga and Cadadanan, Tadian, Mountain Province	Public	YES	Public Bidding	15-Nov-19	18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	15-Dec-2019	20-Dec-2019	20-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	9,799,999.67		9,799,999.67	9,502,674.22	9,502,674.22	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
	20190060	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Brgy. Kiyay West, Tadian, Mountain Province	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	13-Dec-2019	23-Dec-2019	23-Dec-2019	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	1,979,999.60		1,979,999.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020						1,932,260.82	1,932,260.82		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
	20190061	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Brgy. Baganan, Sagada, Mountain Province	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	13-Dec-2019	23-Dec-2019	23-Dec-2019	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	2,969,999.30		2,969,999.30			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
							22-Jan-2020	28-Jan-2020	18-Feb-2020	18-Feb-20	22-Feb-2020	4-Mar-2020	4-Mar-2020	4-Mar-2020	11-May-2020	12-May-2020						2,895,450.01	2,895,450.01		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
20190062	20190062	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Pobolon, Tadian, Mountain Province	Public	YES	Public Bidding		18-Nov-2019	29-Nov-2019	11-Dec-2019	11-Dec-19	16-Dec-2019	23-Dec-2019	23-Dec-2019	16-Mar-2020	18-May-2020	19-May-2020		GAA 2020	2,964,999.45		2,964,999.45	2,867,533.10	2,867,533.10	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019		
	20190063	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Brgy. Napua, Sabangan, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	2,948,522.90		2,948,522.90			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019		
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020						2,862,561.99	2,862,561.99		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
20190064	20190064	Local Infrastructure Program: Water Management Facilities - Water Supply, Construction of Waterworks II, Mt. Dana Bauko, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	30-Dec-2019	30-Dec-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	2,969,998.84		2,969,998.84	2,886,776.11	2,886,776.11	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019		
	20190067	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Matigpong, Bontoc, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	3,464,999.40		3,464,999.40			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019		
							22-Jan-2020	28-Jan-2020	18-Feb-2020	18-Feb-20	22-Feb-2020	4-Mar-2020	4-Mar-2020	4-Mar-2020	11-May-2020	12-May-2020						3,360,527.01	3,360,527.01		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
	20190068	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Ocuan Norte, Bauko, Mountain Province	Public	YES	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	3,959,999.10		3,959,999.10			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019		
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020						3,841,293.00	3,841,293.00		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
	20190069	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction of Local Road, Delcan, Bontoc, Mountain Province	Public	NO	Public Bidding		2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	Failure of Bidding - Contract Name does not match the GAA				GAA 2020	3,464,999.50	3,464,999.50			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019			
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	Failure of Bidding - No Interested bidder who submitted and dropped its bid												PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020			
							17-Feb-2020	24-Feb-2020	6-Mar-2020	06-Mar-20	11-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020	18-May-2020	19-May-2020						3,378,136.14	3,378,136.14		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	
	20190070	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Demang, Sedanga, Mountain Province	Public	NO	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019	6-Jan-2020	Failure of Bidding - Single Calculated Bid (SCB) post-qualified due to failure to correct defects on completed project with the LGU				GAA 2020	2,469,999.00	2,469,999.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019				
							22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	Failure of Bidding - No Interested bidder who submitted and dropped its bid											PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020				
							17-Feb-2020	24-Feb-2020	6-Mar-2020	06-Mar-20	11-Mar-2020	16-Mar-2020	16-Mar-2020	18-Mar-2020	18-May-2020	19-May-2020						2,409,470.29	2,409,470.29		PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	
20190071	20190071	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Tanulong, Sagada, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	29-Dec-2019	5-Jan-2020	6-Jan-2020	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	2,964,998.60		2,964,998.60	2,903,055.79	2,903,055.79	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019		

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report

as of JUNE 30, 2020
CIVIL WORKS

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report																																													
as of JUNE 30, 2020																																													
G772. W20V45																																													
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ade/Post of LAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery / Completion / Accept (if applicable)													
20P0072	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Bontoc II, Bontoc, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019	6-Jan-2020	Failure of Bidding - Single Calculated Bid (SCB) post-qualified due to failure to correct defects on completed project with the LGU						GAA 2020	1,974,998.70		1,974,998.70			PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019																
			NO			22-Jan-2020	28-Jan-2020	11-Feb-2020	11-Feb-20	14-Feb-2020	21-Feb-2020	21-Feb-2020	4-Mar-2020	11-May-2020	12-May-2020							1,925,375.02		1,925,375.02		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020															
20P0073	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Calutit, Bontoc, Mt. Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	29-Dec-2019	5-Jan-2020	5-Jan-2020	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	2,964,999.00		2,964,999.00			2,869,369.89	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019															
20P0074	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Bile, Bauko, Mountain Province	Public	YES	Public Bidding		7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	29-Dec-2019	5-Jan-2020	6-Jan-2020	20-Jan-2020	10-Feb-2020	10-Feb-2020			GAA 2020	2,964,998.70		2,964,998.70			2,875,915.00	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019	9-Dec-2019															
20P0077	Network Development - Construction of By-Pass and Diversion Roads, Chico Karyen Bridge-Lanao-Titik Bypass Road, Package A, Mountain Province	Public	NO	Public Bidding	27-Dec-19	9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	19-Feb-2020	2-Mar-2020	3-Mar-2020			GAA 2020	49,000,000.00		49,000,000.00			48,099,994.82	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020															
20P0078	Network Development - Construction of By-Pass and Diversion Roads, Chico Karyen Bridge-Lanao-Titik Bypass Road, Package B, Mountain Province	Public	NO	Public Bidding	27-Dec-19	9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	19-Feb-2020	2-Mar-2020	3-Mar-2020			GAA 2020	57,321,000.00		57,321,000.00			56,260,951.39	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020															
20P0079	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Baguio-Bontoc Rd - KD358+663 - KD358+705, KD359+879 - KD359+895, KD361+119 - KD361+190, KD362+654 - KD362+694, KD372+817 - KD372+842	Public	NO	Public Bidding	27-Dec-19	9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	19-Feb-2020	2-Mar-2020	3-Mar-2020			GAA 2020	26,375,719.30		26,375,719.30			25,584,351.34	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020															
20P0080	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Samok, Bontoc, Mt. Province	Public	NO	Public Bidding		9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	19-Feb-2020	2-Mar-2020	3-Mar-2020			GAA 2020	4,899,999.60		4,899,999.60			4,752,752.19	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020															
20P0081	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Gueday, Besao, Mountain Province	Public	NO	Public Bidding		9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	Failure of Bidding - No interested bidder who submitted and dropped its bid							GAA 2020	1,976,998.30		1,976,998.30				PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020																
						17-Feb-2020	24-Feb-2020	6-Mar-2020	06-Mar-20	11-Mar-2020	16-Mar-2020	16-Mar-2020	18-Mar-2020	18-May-2020	19-May-2020								1,677,425.85	1,677,425.85	17-Feb-2019	17-Feb-2019	17-Feb-2019	17-Feb-2019	17-Feb-2019																
20CP0001	PURCHASE OF THERMOPLASTIC PAINTS AND OTHER MATERIALS FOR MAINTENANCE ACTIVITIES ALONG VARIOUS ROAD SECTIONS	DPWH-MPDEO	NO	Public Bidding		13-Mar-2020	19-Mar-2020	8-May-2020	08-May-20	13-May-2020	22-May-2020	22-May-2020	26-May-2020	28-May-2020	29-May-2020			GAA 2020	1,635,300.00		1,635,300.00			1,620,680.00	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	16-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020															
20CP0003	PURCHASE OF OFFICE EQUIPMENT FOR USE AT THE MPDEO OFFICE AND COA OFFICE	DPWH-MPDEO	NO	Public Bidding		12-May-2020		20-May-2020	26-May-20	29-May-2020	15-Jun-2020	15-Jun-2020	18-Jun-2020	23-Jun-2020	24-Jun-2020			GAA 2020	324,500.00		324,500.00			318,010.00	PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	18-May-2020	18-May-2020	18-May-2020	18-May-2020	18-May-2020															
Total Allotted Budget of Procurement Activities																		784,339,400.62																											
Total Contract Price of Procurement Activities Conducted																																													
Total Savings (Total Allotted Budget - Total Contract Price)																		25,164,780.61																											
ON-GOING PROCUREMENT ACTIVITIES																																													
20P0005	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure, Sta. 28+850 - Sta. 29+130, Chico Karyen Br-Lagangao Section, Poblacion, Bontoc, Mountain Province	Public	YES	Public Bidding	30-Sep-19	7-Oct-2019	14-Oct-2019	29-Oct-2019	29-Oct-19	30-Oct-2019	8-Nov-2019	8-Nov-2019	Failure of Bidding - Contract Name does not match the GAA						GAA 2020	39,199,999.40		39,199,999.40			PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019	10-Oct-2019															
			NO			22-Jan-2020	28-Jan-2020	18-Feb-2020	18-Feb-20	22-Feb-2020	4-Mar-2020	4-Mar-2020	Short of Award						GAA 2020	39,199,999.30		39,199,999.30					23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020														
20P0010	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control, Pang-pang, Samok, Sta. 28+000 - Sta. 28+142.5, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award						GAA 2020	16,659,999.70		16,659,999.70			PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019															
20P0012	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Alongo, Bontoc, Mt. Province	Public	YES	Public Bidding		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	22-Nov-2019	29-Nov-2019	29-Nov-2019	Short of Award						GAA 2020	1,175,999.60		1,175,999.60			PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019															
20P0015	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Chico River, Sta. 23+150 - Sta. 23+280, Sta. 23+320 - Sta. 23+390, Tocuani, Bontoc, Mountain Province	Public	YES	Public Bidding	14-Oct-19	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	22-Nov-2019	29-Nov-2020	Failure of Bidding - Single Calculated Bid (SCB) post-qualified due to excessive slippage on its 4 on-going project with another agency						GAA 2020	14,997,919.60		14,997,919.60			PICE, PICPA, COA, Medat (DPWH-MPDEO Organization)	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019																
			NO			9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	Short of Award													13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020															

DPWH Mountain Province First District Engineering Office Procurement Monitoring Report

as of JUNE 30, 2020
CONSULTING SERVICES

MOUNTAIN PROVINCE FIRE LOGISTICS ENGINEERING OFFICE PROCUREMENT MONITORING REPORT																																	
CONSULTING SERVICES																																	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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 IABs	Pre-bid Conf	Eligibility Check	Sub/Opening 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 Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of Procurement Activities																		-															
Total Contract Price of Procurement Activities Conducted																					-												
Total Savings (Total Allotted Budget - Total Contract Price)																		-															
ON-GOING PROCUREMENT ACTIVITIES																																	
20CSH01	Geotechnical Investigation for Slope Protection Projects along Various Road Sections in Mountain Province for FY 2020	Public	NO	Public Bidding	02-Jun-20	11-Jun-2020	1-Jul-2020	19-Jun-2020	For conduct of Pre-Bid Conference and Evaluation of Technical and Financial Proposals										2020 PDE	2,331,606.86		2,331,606.86				PICE, PICPA, COA, Model (DPWH-MPDEO Organization)	15-Jun-2020	15-Jun-2020	15-Jun-2020	15-Jun-2020	15-Jun-2020		
20CSH02	Geotechnical Investigation for Slope Protection Projects along Various Road Sections and Construction of Bridge in Mountain Province for FY 2021	Public	NO	Public Bidding	02-Jun-20	11-Jun-2020	1-Jul-2020	19-Jun-2020	For conduct of Pre-Bid Conference and Evaluation of Technical and Financial Proposals										2021 PDE	3,682,655.14		3,682,655.14				PICE, PICPA, COA, Model (DPWH-MPDEO Organization)	15-Jun-2020	15-Jun-2020	15-Jun-2020	15-Jun-2020	15-Jun-2020		
Total Allotted Budget of On-going Procurement Activities																		6,014,262.00															

Prepared by:

CYRIL D. VALENCERINA
Head, Procurement Unit

Recommended for Approval by:

FRANKIN B. CARLOS
Chief, Quality Assurance Section
BAC Chairperson

Approved by:

ALEXANDER C. CASTAÑEDA
District Engineer

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report

as of JUNE 30, 2020
GOODS AND SERVICES

as of JUNE 30, 2020 GOODS AND SERVICES																																							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
						Pre-Proc Conference	Adm/Post of IAFB	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																							
2020P0001	PURCHASE OF THERMOPLASTIC PAINTS AND OTHER MATERIALS FOR MAINTENANCE ACTIVITIES ALONG VARIOUS ROAD SECTIONS		DPWH-MPDEO	NO	Public Bidding		13-Mar-2020	19-Mar-2020	8-May-2020	08-May-20	13-May-2020	22-May-2020	22-May-2020	26-May-2020	26-May-2020	29-May-2020		GAA 2020	1,635,300.00		1,635,300.00	1,620,680.00		1,620,680.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	16-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020									
2020P0003	PURCHASE OF OFFICE EQUIPMENT FOR USE AT THE MPDEO OFFICE AND COA OFFICE		DPWH-MPDEO	NO	Public Bidding		12-May-2020		20-May-2020	26-May-20	29-May-2020	15-Jun-2020	15-Jun-2020	16-Jun-2020	23-Jun-2020	24-Jun-2020		GAA 2020	324,500.00		324,500.00	318,010.00		318,010.00	PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	18-May-2020	18-May-2020	18-May-2020	18-May-2020	18-May-2020									
Total Allotted Budget of Procurement Activities																		1,959,800.00																					
Total Contract Price of Procurement Activities Conducted																					1,938,690.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																		21,110.00																					
ON-GOING PROCUREMENT ACTIVITIES																																							
2020P0005	PURCHASE OF SPARE PARTS AND LABOR SERVICES A) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, B) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, C) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, D) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, E) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, F) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, G) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, H) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, I) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, J) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, K) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, L) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, M) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, N) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, O) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, P) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, Q) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, R) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, S) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, T) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, U) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, V) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, W) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, X) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, Y) For use in the repair of the vehicles and equipment of the DPWH-MPDEO, Z) For use in the repair of the vehicles and equipment of the DPWH-MPDEO		DPWH-MPDEO	NO	Public Bidding		19-Jun-2020	26-Jun-2020	For Eligibility Check and Preliminary Evaluation of Bids on July 8, 2020										GAA 2020	2,218,320.00		2,218,320.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	24-Jun-2020	24-Jun-2020	24-Jun-2020	24-Jun-2020	24-Jun-2020									
2020P0006	PURCHASE OF OFFICE SUPPLIES FOR USE AT THE PLANNING & DESIGN SECTION, ADMINISTRATIVE SECTION AND QUALITY ASSURANCE SECTION		DPWH-MPDEO	NO	Public Bidding		20-Jun-2020		29-Jun-2020	29-Jun-20	Under TWG Evaluation and Post-Qualification										GAA 2020	324,500.00		324,500.00			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	24-Jun-2020	24-Jun-2020	24-Jun-2020	24-Jun-2020	24-Jun-2020							
RFQ No. 2020-06-001	PURCHASE OF DIESEL FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES AND HEAVY EQUIPMENT UNDER MAINTENANCE SECTION (PR NO. 2020-2-021)		DPWH-MPDEO	NO	AMP - SHOPPING		22-Jun-2020		30-Jun-2020	30-Jun-20	Under TWG Evaluation										GAA 2020	161,535.60		161,535.60			PICE, PICPA, COA, Medal (DPWH-MPDEO Organization)	24-Jun-2020	24-Jun-2020	24-Jun-2020	24-Jun-2020	24-Jun-2020							
Total Allotted Budget of On-going Procurement Activities																		2,704,355.60																					

Prepared by:

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Recommended for Approval by:

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District Engineer