## ANNEX B

## DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of September, 2020

Cada	D		-																List of builts d			Data at Da				Demoster				
Code (UACS/P	Procurement Program/Project	PMO/ End-User	Is this Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of			-	Notice of	Contract	Notice to	Delivery/	Inspection &	Eunde	Total	 CO			List of Invited Observers	Pre-bid Conf	Eligibility		ceipt of Invitati Bid	Post Qual	Delivery/	Remarks (Explaining changes from
AP)			?							Evaluation		Resolutions													Check	Bids	Evaluation		Completion/ Acceptance	the APP)
<u> </u>												for Award																	(If applicable)	
2 F F (	TED PROCUREMENT A topJ0002: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Habbang B B02208LZ) along Banaue- Jayoyao-A Lista-Isabela Bdry R	r. Engineering	Yes	National Competetive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/13/2019	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	3,919,369.77	3,919,369.77	3,800,138.95	3,800,138.95	COA, DSAC, PICE	11/19/2019	11/19/2019	) 11/19/2019	19-Nov-19	19-Nov-19		
F F (	20PJ0003: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Chaya Br. B04545LZ) along Banaue- /layoyao-A Lista-Isabela Bdry R	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/15/2019	11/25/2019	12/10/2019	12/10/2019	12/13/2019	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	2,939,676.85	2,939,676.85	2,848,728.55		COA, DSAC, PICE	11/19/2019	11/19/2019	9 11/19/2019	19-Nov-19	19-Nov-19		
F E C F S	10PJ0004: Construction/ Rehabilitation of Flood Mitigation racilities within Major River Jasins and Principal Rivers- Jonstruction of Mariis Main Cana ribod Control, (San Marcos Jection), San Marcos, Alfonso ista, flugao	Ifugao Second District	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	12/03/2019	12/11/2019	12/11/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	19,599,420.29	19,599,420.29	19,018,559.38	19,018,559.38	COA, DSAC, PICE	11/08/2019	11/08/2019	9 11/08/2019	08-Nov-19	08-Nov-19		
1   	20PJ0005: Network Development - Off-Carriageway mprovement - Tertiary Roads- Ilfonso Lista - Aurora Bdry. Rd - 20440 + 738 - K0442 + 395	Engineering	Yes	National Competetive Bidding	11/04/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/13/2019	12/13/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	17,394,985.74	17,394,985.74	17,039,661.39	17,039,661.39	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
F F C C	toPJ0007: Construction/ Rehabilitation of Flood Mitigation facilities within Major River Jasins and Principal Rivers- Construction of San Juan Flood Control San Juan, Alfonso Lista Jugao	District Engineering	Yes	National Competetive Bidding	11/04/2019	11/08/2019	11/15/2019	11/258/2019	11/28/2019	12/05/2019	12/12/2019	12/13/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	45,863,233.72	45,863,233.72	44,445,516.57	44,445,516.57	COA, DSAC, PICE	11/08/2019	11/08/2019	0 11/08/2019	08-Nov-19	08-Nov-19		
n S	20PJ0008: Construction/ Aaintenance of Flood Mitigation Structures and Drainage Systems- Calimag Flood Control Calimag, Alfonso Lista, Ifugao	Engineering	No	National Competetive Bidding	01/13/2020	01/15/2020	01/23/2020	02/04/2020	02/04/2020	02/24/2020	02/26/2020	02/27/2020	02/28/2020	0 03/06/2020	03/09/2020			GoP	9,799,693.89	9,799,693.89	9,554,135.91	9,554,135.91	COA, DSAC, PICE	01/16/2020	01/16/2020	01/16/2020	16-Jan-20	16-Jan-20		
F F C F	0PJ0009: Construction/ Rehabilitation of Flood Mitigation acilities within Major River Basins and Principal Rivers- Construction of Mapcopaco Tood Control, Posnaan, Aguinaldo, Ifugao	l Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/11/2019	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/10/2019	12/19/2019	12/19/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	20,185,416.62	20,185,416.62	19,722,411.90	19,722,411.90	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
n S	10PJ0011: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Mapacopaco Flood Control, Pusnaan, Aguinaldo, Jugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/25/2019	10/26/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2020	12/06/2020	12/06/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	11,759,639.14	11,759,639.14	11,520,051.78	11,520,051.78	COA, DSAC, PICE	10/29/2019	10/29/2019	0 10/29/2019	29-Oct-19	29-Oct-19		
F U F F F F T / A B B B B A B B B A B B B A B B B B A B B B B A B B B B A B B B B A B B B B A B B B B A B B B B	00PJ0012: Asset Preservation -   Rehabilitation/ Reconstruction/   Ipgrading of Damaged Paved   Roads - Tertiary RoadsAsset   reservation - Rehabilitation/   veconstruction/Upgrading of Damaged Paved Roads -   retriary Roads-Safet   retriary Roads- Alfonso Lista -   vurora Bdry. Rd - K0440 + 288 -   00440 + 403, K0444 + 431 -   00440 + 738, K0444 + 431 -   00444 + 617, K0447 + 510 -   00444 + 617, K0447 + 510 -   00444 + 617, K0447 + 510 -   00440 + 738, K0444 + 431 -   00440 + 403, K0440 + 288 -   00440 + 663 Alfonso Lista -   vurora Bdry, K0444 + 431 -   00444 + 617, K0447 + 550 -   00440 + 403, K0444 + 431 -   00444 + 617, K0447 + 550 -   00444 + 617, K0447 + 510 -   00444 + 617, K0447 + 527 -   00444 + 617, K0448 + 627 -   00444 + 63   0047 + 627, K0448 + 627 -   00448 + 663	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	10/25/2019	10/26/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2020	12/06/2019	12/06/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	13,144,330.54	13,144,330.54	12,918,739.11	12,918,739.11	COA, DSAC, PICE	10/29/2019	10/29/2019	10/29/2019	29-Oct-19	29-Oct-19		
F F C C	t0PJ0013: Construction/ Rehabilitation of Flood Mitigation acilities within Major River Basins and Principal Rivers- Construction of Halag Flood Control, Halag, Aguinaldo, Tugao	<sup>1</sup> Ifugao Second District Engineering Office	No	National Competetive Bidding	11/04/2019	02/12/2020	02/28/2020	03/12/2020	03/12/2020	05/07/2020	05/13/2020	05/15/2020	05/18/2020	0 05/27/2020	05/28/2020			GoP	19,599,344.32	19,599,344.32	19,164,868.43	19,164,868.43	COA, DSAC, PICE	02/12/2020	02/12/2020	02/12/2020	12-Feb-20	12-Feb-20		
S A E A A	0PJ0015: Convergence and Special Support Program - Construction/ Improvement of vccess Roads leading to beclared Tourism Destinations- vccess Road leading to Mun- laja Waterfalls, Brgy. Liwo, fayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	0 02/07/2020	02/10/2020			GoP	9,799,001.36	9,799,001.36	9,586,886.04	9,586,886.04	COA, DSAC, PICE	11/08/2019	11/08/2019	9 11/08/2019	08-Nov-19	08-Nov-19		

Code	Procurement	PMO/	Is this Early	Mode of						Actua	al Procureme	ent Activity						Source of		ABC (PhP)		c	ontract Cost (Ph	P)	List of Invited	1		Date of Rec	eipt of Invitati	on	1	Remarks
(UACS/P AP)	Program/Project	End-User	Procurement ?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution s	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check		Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			-		Conference	в		Check	BIOS	Evaluation		Recommending for Award	Award	Signing	Proceed	Completion	Acceptance										Cneck	BIOS	Evaluation		Completion/ Acceptance (If applicable)	,
	20PJ0016: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Calipcip Waterfalls, Alfonso Lista, Ifugao	lfugao Second District Engineering Office	Yes	National Competetive Bidding	10/29/2019	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	12/09/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,704.29		9,799,704.29	9,410,600.30		9,410,600.30	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0017: Construction/ mprovement of Access Roads .eading to declared Tourism Destinations- Lupao-Naumag Road Leading to Naumag Waterfalls, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/12/2019	12/13/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,794.79		9,799,794.79	9,593,979.01		9,593,979.01	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0018: Asset Preservation - Rehabilitation/ Reconstruction/ Jpgrading of Damaged Paved Koads - Secondary Roads- Sanaue-Mayoyac-A Lista-Isabela 3dry Rd - K0349 + 620 - K0349 - 705, K0355 + 106 - K0355 + -42, K0381 + 000 - K0381 + 167, K0381 + 666 - K0381 + 183, K0407 + 293 - K0407 + 366		Yes	National Competetive Bidding	11/25/2019	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	33,928,237.21		33,928,237.21	32,874,162.60		32,874,162.60	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0019: Asset Preservation - Preventive Maintenance - Tertiary Xoads- Jct Potia-Mt Province 3dyr Rd - K0432 + (-767) - X0432 + (-672), K0432 + (-237) - X0434 + 224, K0434 + 537 - X0435 + 959, K0438 + 516 - X0435 + 713	lfugao Second District Engineering Office	Yes	National Competetive Bidding	11/26/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	47,342,720.39		47,342,720.39	46,086,273.51		46,086,273.51	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0020: Network Development - Off-Carriageway mprovement - Secondary Roads- Janaue-Mayoya A Lista-Isabela 3dry Rd - K0397 + 865 - K0398 - 500, K0400 + 404 - K0400 + 79, K0401 + 719 - K0402 + 120, K0403 + 300 - K0403 + 200, K0403 + 335 - K0404 + 119, K0404 + 872 - K0405 + 142, K0405 + 135 - K0406 + 491	lfugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/08/2019	11/15/2019	11/28/2019	11/28/2019	12/05/2019	12/13/2019	12/13/2019	01/30/2020	02/07/2020	02/10/2020			GoP	42,841,077.75		42,841,077.75	41,546,504.76		41,546,504.76	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	1007J0021: Asset Preservation -   Rehabilitation/ Reconstruction of   Valtional Roads with Slips, Slope   Collapse, and Landside - Tertiary   Roads- Ubao-Taang Road -   (0400 + 702 - K0400 + 727,   (0400 + 702 - K0400 + 727,   (0420 + 978 - K0421 + 020,   (0421 + 963 - K0421 + 636,   (0421 + 963 - K0422 + 483,   (0421 + 863 - K0422 + 483,   (0423 + 446 - K0423 + 483,   (0424 + 580 - K0424 + 995	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	38,972,485.18		38,972,485.18	37,833,302.78		37,833,302.78	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0022: Network Development - Off-Carriageway mprovement- Jct Potia-Mt Province Bdry Rd - K0447 + 283 - K0450 + 185	lfugao Second District Engineering Office	Yes	National Competetive Bidding	11/18/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2020	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	31,575,587.82		31,575,587.82	30,652,332.74		30,652,332.74	COA, DSAC, PICE	11/22/2019	11/22/2019	11/22/2019	22-Nov-19	22-Nov-19		
	20PJ0023: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Ammung Festival, Yao Jia Xi Dragon Fruit Farm, Domingo's Integrated Organic Farm, Municipal Forest Library (Magat dam Wetlands, Maris Dam Wetlands, BFAR- Aqua Park), Bry, Santo Domingo, Alfonso Lista, Ifugao	lfugao Second District Engineering Office	Yes	National Competetive Bidding	10/29/2019	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/25/2020	12/06/2019	12/06/2019	01/30/2020	02/07/2020	02/10/2020			GoP	14,699,824.60		14,699,824.60	14,113,157.07		14,113,157.07	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0024: Convergence and Special Support Program - Construction' Improvement of Access Roads leading to Declared Tourism Destinations- Minganad-Politan Road leading to Poltan Rice Terraces, Barangays Minganad and Poltan, Banaue, fugao	lfugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	9,799,211.81		9,799,211.81	9,692,751.81		9,692,751.81	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0025: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, industries and Economic Zones- Jutac-Monggayang Road consecting to Ubao-Taang Road n support of Coffee, Banana and Corn Production and Processing, Monggayang, Aguinaldo, Ifugao	District Engineering	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	19,599,646.44		19,599,646.44	19,025,645.05		19,025,645.05	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		

0.1		ject End-User Procurement Procurement Pre-Proc Ads/Post of Pre-bid																<b>.</b>	1	100 (01 0)												<u> </u>
(UACS/P	Procurement Program/Project				Bro Broo	Adc/Post of	Bro bid Conf	Eligibility	Sub/Open of	Actua	I Procureme Post Qual	nt Activity Date of BAC	Notice of	Contract	Notice to	Dolivonu	Inspection &	Source of Funds	Total	ABC (PhP)			contract Cost (PhP)		List of Invited Observers	Bro hid Conf	Eligibility		eipt of Invitatio Bid	on Post Qual	Delivery/	Remarks (Explaining changes from
AP)			?		Conference	IB	Pre-bid Conr	Eligibility Check	Sub/Open of Bids	Evaluation	Post Quai	Resolution s Recommending	Award	Signing	Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со	Total	MOOE	:0		Pre-bia Conr	Check	Sub/Open of Bids	Evaluation	Post Quai	Completion/ Acceptance	the APP)
												for Award																			(If applicable)	
	20PJ0026: Network Development - Construction of By-Pass and Diversion Roads- San Mateo - Alfonso Lista Diversion Road, (Alfonso Lista Section), Ifugao	lfugao Second District Engineering Office	Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	48,999,679.67		48,999,679.67	47,496,387.47	47,45	6,387.47	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0027: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Cosile Br. (B02215LZ) along Jct Potia-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/17/ <u>2</u> 019	10/24/2019	11/05/2019	11/05/2019	11/13/2019	11/25/2019	11/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	5,634,599.25		5,634,599.25	5,576,732.59	5,57	6,732.59	COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0028: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Kiling Br. (B02216LZ) along Jct Potia-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/13/2019	11/25/2019	11/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	3,429,602.31		3,429,602.31	3,393,711.85	3,39	3,711.85	COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0030: Network Development - Paving of Unpaved Roads - Secondary Roads- Banaue-Mayoyao-A Lista- Isabela Bdry Rd - K0392 + 105 - K0392 + 555		Yes	National Competetive Bidding	11/04/2019	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	13,523,689.76		13,523,689.76	13,220,498.99	13,22	0,498.99	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0031: Local Infrastructure Program- Construction of roads, Mongol-Talboc, Mayoyao, Ifuga	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	11/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	2,969,894.09		2,969,894.09	2,906,644.05	2,90	6,644.05	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0032: Local Infrastructure Program- Construction of roads, Sitio Gulon, Nalbu, Mayoyao,	Ifugao Second District Engineering	Yes	National Competetive	Not Required	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,415.67		1,979,415.67	1,939,539.93	1,93	9,539.93	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	Ifugao 20PJ0033: Local Infrastructure Program- Construction of roads,	Office Ifugao Second District	Yes	Bidding National Competetive	Not	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	4,949,626.77		4,949,626.77	4,851,139.40	4,85	1,139.40	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	Viewpoint-Pula, Banaue, Ifugao	Engineering Office		Bidding	Required														,,			,,		,								
	20PJ0035: Local Infrastructure Program - Improvement Of Multi- Purpose Building, Ta-ang Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/09/2019	12/19/2019	12/19/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,840.91		1,979,840.91	1,937,630.06	1,93	7,630.06	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0038: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi- purpose Building, Ubao, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/06/2019	01/30/2020	02/07/2020	02/10/2020			GoP	2,969,780.34		2,969,780.34	2,915,022.76	2,9'	5,022.76	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0039: Local Infrastructure Program- Construction of Multi- purpose Building, Bocos, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,418.89		1,979,418.89	1,938,957.96	1,93	8,957.96	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0040: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi- purpose Building, Pinto, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/05/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	01/30/2020	02/07/2020	02/10/2020			GoP	4,949,819.25		4,949,819.25	4,850,375.58	4,85	0,375.58	COA, DSAC, PICE	11/08/2019	11/08/2019	11/08/2019	08-Nov-19	08-Nov-19		
	20PJ0041: LIP-Flood Control and Drainage - Flood Control Structures / Facilities- Construction of various river	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,499.33		1,979,499.33	1,938,445.07	1,93	8,445.07	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	control. Banaue. Ifudao 20PJ0042: LIP-Local Roads and Bridges - Local RoadsLIP-Local Roads and Bridges - Local Roads- Construction of roads,		Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	4,949,969.00		4,949,969.00	4,849,648.97	4,84	9,648.97	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	Majlong, Aguinaldo, Ifugao 20PJ0043: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Buag,	Ifugao Second District Engineering	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	2,969,396.38		2,969,396.38	2,752,759.81	2,75	2,759.81	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	Aguinaldo, Ifugao 20PJ0044: Local Infrastructure Program - Construction of RoadS, Sitio Butayan, Chalalo,	Office Ifugao Second District Engineering	Yes	National Competetive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/16/2019	12/20/2019	12/23/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,827.84		1,979,827.84	1,940,226.19	1,94	0,226.19	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		
	Aguinaldo, Ifugao 20PJ0045: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Palaad- Ayangan, Mayoyao, Ifugao	Office Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,491.74		1,979,491.74	1,937,182.29	1,93	7,182.29	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0046: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Alimit- Banao, Mayoyao, Ifugao		Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,978,788.64		1,978,788.64	1,939,091.42	1,93	9,091.42	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0047: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Banhal, Mayoyao, Ifugao		Yes	National Competetive Bidding	Not Required	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	01/30/2020	02/07/2020	02/10/2020			GoP	1,979,564.19		1,979,564.19	1,939,332.18	1,93	9,332.18	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0050: Local Infrastructure Program - Construction of Roads, Palaad- Ayangan, Mayoyao, Ifunao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	05/28/2020	06/04/2020	06/16/2020	06/16/2020	06/24/2020	07/06/2020	07/07/2020	07/08/2020	08/17/2020	08/27/2020			GoP	1,979,611.98		1,979,611.98	1,940,000.00	1,940	,000.00	COA, DSAC, PICE	######	######	######	######	######		
	20PJ0051: Conatruction of Roads- Mongol- Talboc, Mayoyao, Ifugao	Itugao Second District Engineering Office	No	National Competetive Bidding	Not Required	05/28/2020	06/04/2020	06/16/2020	06/16/2020	06/24/2020	07/06/2020	07/07/2020	07/08/2020	08/17/2020	08/27/2020			GoP	2,969,737.96		2,969,737.96	2,900,000.00	2,900	,000.00	COA, DSAC, PICE	######	######	######	######	######		

Code	Procurement	PMO/	Is this Early	Mode of					Actur	al Procureme	nt Activity						Source of		ABC (PhP)			ontract Cost (Pl	hD)	List of Invited	1		Data of Roc	ceipt of Invitation	on.		Remarks	
(UACS/P	Program/Project	End-User	Procurement		Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ (Ex	plaining changes from
AP)			?		Conference	IB		Check	Bids	Evaluation		Resolution s Recommending	Award	Signing	Proceed	Completion	Acceptance		10101			, otai					Check	Bids	Evaluation		Completion/	the APP)
												for Award																			Acceptance (If applicable)	
2	0PJ0052: Construction/	Ifugao Second		National	Net																											
	Rehabilitation of water Supply/ Rain Water Collectors	District Engineering	No	Competetive Bidding	Required	06/18/2020	06/25/2020	07/09/2020	07/09/2020	07/17/2020	07/23/2020	07/24/2020	07/27/2020	08/05/2020	08/06/2020			GoP	4,083,289.92		4,083,289.92	3,960,985.45		3,960,985.45	COA, DSAC, PICE	06/18/2020	06/18/2020	06/18/2020	06/18/2020	06/18/2020		
		Office		Bidding																												
	0PJ0053: Repair/ Rehabilitation f National Road along Nueva	Ifugao Second		National																												
v	'izcaya- Ifugao Mt. Province	District Engineering	No	Competetive	Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020			GoP	2,139,445.67	2,139,445.67		2,090,997.73	2,090,997.73		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020		
	Soundary Road, K0335+550- (0351+187 (Intermitent Section)	Office		Bidding																												
	0PJ0054: Repair/ Rehabilitation																															
0	f Damage Existing Portland	Ifugao Second		N.C. 1																												
	Cement Concrete Pavement PCCP) along Banaue- Mayoyao-	District	No	National Competetive	Not	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020			GoP	692,161.60	692,161.60		680,154.01	680,154.01		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020		
A	Ifonso Lista- Isabela Boundary Road, K0430+400- K0431+500,	Engineering Office		Bidding	Required																											
	Intermittent Section)																															
2	0PJ0055: Repair/ Maintenance	Ifugao Second		National																												
0	f DPWH Building, Potia Field	District Engineering	No	Competetive	Not Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020			GoP	1,199,872.92	1,199,872.92		1,176,629.24	1,176,629.24		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020		
	Office, Alfonso Lista, Ifugao	Office		Bidding	-																											
	0PJ0056: Repair/ Maintenance f DPWH Building Satellite	Ifugao Second District		National	Not																											
В	suilding, Gate and Perimeter	Engineering	No	Competetive Bidding	Required	06/16/2020	07/23/2020	07/07/2020	07/07/2020	07/09/2020	07/16/2020	07/17/2020	07/20/2020	07/30/2020	08/03/2020			GoP	1,199,763.12	1,199,763.12		1,182,364.89	1,182,364.89		COA, DSAC, PICE	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020		
V	Vall, Banaue, Ifugao	Office		Didding																												
	0PJ0059: CY 2020 Basic	Kuran Garand																														
	ducational Facilities Fund BEFF - Batch 1): Construction of	Ifugao Second District	No	National	07/27/2020	07/20/2020	08/05/2020	09/19/2020	09/19/2020	09/25/2020	00/02/2020	09/04/2020	00/07/2020	09/15/2020	0/16/20202			GoP	10,473,563.63		10,473,563.63	10,227,116.81		10,227,116.81	COA, DSAC, PICE	07/28/2020	07/28/2020	07/20/2020	07/28/2020	07/28/2020		
	wo-Storey Four Classrooms Caragasan National High School,	Engineering Office	NO	Competetive Bidding	01/21/2020	01123/2020	00/03/2020	00/10/2020	00/10/2020	00/23/2020	03/03/2020	03/04/2020	03/01/2020	03/13/2020	3/10/20202			GUP	10,473,303.03		10,473,303.03	10,227,110.01		10,227,110.01	COA, DOAC, FICE	01120/2020	01120/2020	01/20/2020	01/20/2020	01/20/2020		
	Ifonso Lista, Ifugao	Onice																														
	0GPJ0004: P.R. No. 2020-05-	Ifugao Second																													İ	
0	04: Purchased and Delivery of Personnal Protective Equipment	District Engineering	No	Small Value Procurement	Not Required	05/28/2020	Not Required	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/08/2020	06/09/2020	06/09/2020			GoP	920,880.00	920,880.00		889,525.00	889,525.00		COA, DSAC, PICE	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
	PPE) and Cleaning Equipment	Office		1 roodronnonit	rtoquirou																											
	0GPJ0006: Provision of Fuels nd Lubricants for the use of	Ifugao Second																														
	arious Service Vehicles, Heavy	District	No	Small Value	Not	07/09/2020	Not Required	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	Jyly 20,	07/20/2020			GoP	997,060.00		997,060.00	834,125.00		834,125.00	COA, DSAC, PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
	equipment, Equipment, Notorcycles assigned in this	Engineering Office	NO	Procurement	Required	01103/2020	Not Required	01/14/2020	01/14/2020	07/14/2020	07/14/2020	07/14/2020	01714/2020	2020	01120/2020			001	337,000.00		337,000.00	004,120.00		004,120.00	000, 2000, 1102	01703/2020	01703/2020	01/03/2020	01/03/2020	01/03/2020		
C	Office	Onice																														
	0GPJ0008: Purchased and Delivery of Tires and Spare Parts	Ifugao Second District		Small Value	Not									h4v 20																		
	f Various Service Vehicles ssigned at the Planning and	Engineering	No	Procurement	Required	07/09/2020	Not Required	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	Jyly 20, 2020	07/20/2020			GoP	124,500.00		124,500.00	122,500.00	122,500.00		COA, DSAC, PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
D	Design Section	Office																														
	0GPJ0009: Purchased and Delivery of Reflectorized Traffic	Ifugao Second		Carall Value	Net									L4.00																		
	Paints for Repainting of various Bridges other Structures with the	District Engineering	No	Small Value Procurement	Not Required	07/09/2020	Not Required	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020	Jyly 20, 2020	07/20/2020			GoP	331,002.00	331,002.00		315,800.00	315,800.00		COA, DSAC, PICE	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
D	District	Office																														
0	0GPJ0010: P.R. No. 2020-07- 10-Repair and Maintenance of	Ifugao Second																														
	Road Safety Facilities- Purchased and Delivery of Road	District	No	National Competetive	Juny 13, 2020	07/15/2020	07/22/2020	08/04/2020	08/04/2020	Augut 11,	08/10/2020	08/20/2020	08/24/2020	09/03/2020	09/03/2020			GoP	3,466,876.12	3,466,876.12		3,419,707.50	3,419,707.50		COA, DSAC, PICE	07/15/2020	07/15/2020	07/15/2020	07/15/2020	07/15/2020		
S	Safety Devices/ Materials to be	Engineering Office	NO	Bidding	Juy 13, 2020	07/13/2020	01/22/2020	00/04/2020	00/04/2020	2020	00/13/2020	00/20/2020	00/24/2020	03/03/2020	03/03/2020			Gur	3,400,070.12	3,400,070.12		3,413,707.30	3,413,707.30		COA, DOAC, FICE	07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020		
u tt	sed along National Roads within the District	Onice																														
	0CSPJ01: Soil esting/Exploration for the	Ifugao Second		National																												
p	roject: Construction of Local	District Engineering	No	Competetive	Not Required	05/28/2020	Not Required	06/16/2020	06/16/2020	06/29/2020	07/17/2020	07/21/2020	07/22/2020	07/20/2020	08/03/2020			GoP	295,813.80		295,813.80	295,000.00		295,000.00	COA, DSAC, PICE	05/28/2020	05/28/2020	05/28/2020	05/28/2020	05/28/2020		
B	Bridge, Inwaloy-Epeng-Magulon, Mavovao, Ifugao	Office		Bidding	rtoquirou																											
		I I		I	I	I	I	I	I								rocurement			I	I	57	4,417,885.27	I		1	I I		1 1		L	
																	Actitvites t - Total Con						58,806,639.84 5.611.245.43									
													10	avings		ceu buuge		a accence)					3,011,243.43		l							
0N-GOI	NG PROCUREMENT ACT	IVITIES																														
2	0PJ0001: Asset Preservation-																														1	
P	Preventive Maintenance-Tertiary			National																												
	Roads-, Banaue-Hungduan- Benguet Boundary Road-	District Engineering	Yes	Competetive	11/11/2019	11/14/2019	11/21/2019	12/03/2019	12/03/2019	12/10/2019	12/19/2019	12/19/2019	Short of Awar	rd. For Later R	eleased Fund	L		GoP	57,075,960.85		57,075,960.85			-	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
ĸ	0342+(-210)-K0343+1165,	Office		Bidding																												
	0349+140-K0350+493 0PJ0006: Asset Preservation -																															
R	Rehabilitation/ Reconstruction of																															
	lational Roads with Slips, Slope Collapse, and Landslide -																															
S	econdary Roads- Nueva																															
	/izcaya-Ifugao-Mt Province Rd - (0337 + 350 - K0337 + 360,																															
к	(0339 + 504 - K0339 + 519, (0348 + 533 - K0348 + 548,	Ifugao Second		National																												
к	0350 + 180 - K0350 + 924	District	Yes	Competetive	11/25/2019	11/26/2019	12/04/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	Short of Awar	rd. For Later R	eleased Fund	L		GoP	32,497,095.05		32,497,095.05				COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	(0351 + 700 - K0351 + 715, (0351 + 750 - K0351 + 764,	Engineering Office		Bidding																												
к	0352 + 750- K0352 + 183 -																															
ĸ	0352 + 279 - K0352 + 759, 0353 + 835 - K0353 + 852,																															
к	0354 + 470 - K0354 + 490,																															
	(0355 + 928 - K0355 + 948, (0359 + 676 - K0359 + 711,																															
ĸ	0360 + 630 - K0360 + 750,			L			L															L										
	0PJ0010: ASSET PRESERVATION -																															
P	REVENTIVE MAINTENANCE -	Ifugao Second District	¥	National	11/14/0017	11/10/0040	11/05/0040	12/10/0010	12/10/0010	10/14/001	10/00/0010	10/00/00/-	Short of A	rd. For Later R	ologood Fire 1			CoP	70,941,654.66		70,941,654.66				COA DEAC DICE	11/10/2010	11/19/2019	11/10/2010	10.Nov: 10	10 Nov 10		
v	ECONDARY ROADS - NUEVA IZCAYA - IFUGAO - MT.	Engineering Office	Yes	Competetive Bidding	11/14/2019	11/10/2019	11/25/2019	12/10/2019	12/10/2019	12/11/2019	12/20/2019	12/23/2019	UNUL OF AWAI	u. FUI Later R	eleased Fund			GoP	70,941,004.00		10,941,004.06				COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-1404-19	19-1100-19		
	ROVINCE ROAD - (0 342+101 - K0 346+240	Jille																														
I		ı I		I	1	1	1	1	1		I							I	I	1	I	I	1	L	I	I	ı I		ı I	ı I	I	I

Code	Procurement	PMO/	Is this Early	Mode of	1					Actus	al Procureme	nt Activity						Source of		ABC (PhP)		0	ontract Cost (Phi	P)	List of Invited	1		Date of Re	eipt of Invitation	on	Remarks
(UACS/P	Program/Project	End-User	Procurement		Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Deliverv/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Cont	f Eligibility			Post Qual Delivery/	(Explaining changes from
AP)			?		Conference	IB		Check	Bids	Evaluation	. oot add.	Resolution s	Award	Signing	Proceed	Completion			Total	mool		lotai	MOOL	00			Check	Bids	Evaluation	Completion/	the APP)
												Recommending for Award																		Acceptance (If applicable)	
	20PJ0014: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads-Banaue- Mayoyao-A Lista-Isabela Bdry Rd - K0357 + 685 - K0357 + 721, K0358 + 170 - K0358 + 190, K0361 + 360 - K0361 + 460, K0361 + 470 - K0361 + 460, K0361 + 470 - K0361 + 460, K0362 + 730 - K0362 + 730, K0363 + 445 - K0363 + 180, K0363 + 445 - K0363 + 180, K0363 + 445 - K0363 + 478, K0393 + 455 - K0389 + 476, K0393 + 455 - K0398 + 467, K0393 + 435 - K0399 + 467,	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	10/29/2019	10/31/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	12/06/2019	Short of Award	I. For Later R	teleased Fund			GoP	80,839,018.69		80,839,018.69				COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19	
	20P-0023: Network Development - Off-Carriageway Improvement - Secondary Roads- Nueva Vizcaya-Ilugao-Mt Province Rd - K0359 + 000 - K0359+431, K0359 + 583 - K0359+437, K0359 + 583 - K0359 + 676, K0359 + 711 - K0360 + 404, K0360 + 185 - K0360 + 209	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	11/26/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	Short of Award	I. For Later R	teleased Fund.			GoP	10,148,866.52		10,148,866.52				COA, DSAC, PICE	11/29/2019	9 11/29/2019	11/29/2019	29-Nov-19	29-Nov-19	
	20PJ0034: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi- purpose Building, Posnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	07/30/2020	08/05/2020	08/18/2020	08/18/2020	08/25/2020	09/03/2020	09/04/2020	Short of Award	I. For Later R	teleased Fund.	-		GoP	2,969,778.47		2,969,778.47				COA, DSAC, PICE	07/30/2020	0 07/30/2020	07/30/2020	30-Jul-20	30-Jul-20	
	20PJ0036: LIP-Buildings and Other Structures - Multipurpose / Facilities- Improvement of Multi- purpose Building, Butac, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	11/16/2019	11/25/20019	12/10/2019	12/10/2019	12/17/2019	12/23/2019	12/23/2019	Short of Award	I. For Later R	teleased Fund	-		GoP	1,979,613.70		1,979,613.70				COA, DSAC, PICE	11/19/2019	9 11/19/2019	11/19/2019	19-Nov-19	19-Nov-19	
	20PJ0037: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi- purpose Building, Posnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competetive Bidding	Not Required	10/31/2019	11/07/2019	11/19/2019	11/19/2019	11/26/2019	12/06/2019	12/06/2019	Short of Award	I. For Later F				GoP	2,969,811.36		2,969,811.36				COA, DSAC, PICE	10/31/2019	9 10/31/2019	10/31/2019	31-Oct-19	31-Oct-19	
	20PJ0048: Widening of Permanent Brides- Talite Bridge (B02210LZ) along Banaue- Mayoyao- Alfonso Lista- Isabela Boundary Road, Aguinaldo, Ifugao	District	Yes	National Competetive Bidding	11/26/2016	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	Short of Award	I. For Later R	teleased Fund.			GoP	17,884,632.65		17,884,632.65				COA, DSAC, PICE	11/29/2019	9 11/29/2019	11/29/2019	29-Nov-19	29-Nov-19	
	20PJ0057: Local Infrastructure Program - Construction of Roads, Mongol Talboc, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competetive Bidding	06/29/2020	06/30/2020	07/07/2020	07/21/2020	07/21/2020	07/28/2020	08/05/2020	08/06/2020	Short of Award	I. For Later R	teleased Fund.	-		GoP	11,879,737.77		11,879,737.77				COA, DSAC, PICE	06/29/2020	0 06/29/2020	06/29/2020	06/29/2020	06/29/2020	
	Ifrigan 20P20058: Local Infrastructure Program - Construction of Roads, Palaad- Ayangan, Mayoyao, Ifriganus - on	Ifugao Second District Engineering Office	No	National Competetive Bidding	06/29/2020	06/30/2020	07/07/2020	07/21/2020	07/21/2020	07/28/2020	08/05/2020	08/06/2020	Short of Award	I. For Later R	teleased Fund.	-		GoP	12,869,920.01		12,869,920.01				COA, DSAC, PICE	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	
	20059/puz: son Testing/Exploration for the projects: Soil Testing/Exploration for the projects: 1. Widening of Bridges- Sibalon Bridge, Poblacion, Alfonso Lista, Ifugao 2. Construction of Local Bridges-Minanga Bridge, Poblacion, Alfonso Lista, Ifugao 3. Construction of Local Bridges-Manaot and Lipit, Macast and Lipit,	Ifugao Second District Engineering Office	No	National Competetive Bidding	Not Required	08/06/2020	08/13/2020	07/28/2020	08/26/2020	09/07/2020	09/25/2020	09/28/2020	09/09/2020 A	Awaiting for t	he Performanc	e Bond to be I	Posted.	GoP	1,373,518.03		1,373,518.03				COA, DSAC, PICE	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	
			I										Ŧ	otal Allete	d Budget o	f On-going	Procuremen	nt Activities	303	,429,607.76											
L														otai AllUte	a budget 0	, on-yoing	rocuremen	a Activities	303	,425,007.70	I I	1	I I								

Prepared by:

Recommended for Approval by:

EDWARD A. CARINO Chi∉f, Maintenance Section BAC, Chairperson

APPROVED:

ELEHIMICON M. LORENZANA District Engineer

JAYSON A. PUMIHIC Head, BAC-Secretariat