

Code (AP)	Procurement Program/Project	PMO/End User Agency	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Use of Fund Sources	Date of Receipt of Invitation						Remarks	
					Pre-Bid Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery on Site	Transfer of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Completed on/ (Submitting the APP)			
310111100184000	Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Province - N Vezaya Rd (K0375 + 517)	Public	YES	Public Bidding	N/A	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	23-Nov-2019	26-Nov-2019	29-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	999,999.40		999,999.40				986,783.02	986,783.02	PRCA, COA, Model (DPWH-MPDCO) Organizational	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
3201021011192000	Food Management Program - Construction/ Rehabilitation of Food Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Food Control Structure along Chico River, Sta. 23+150 - Sta. 23+280, Sta. 23+320 - Sta. 23+350, Tuguegarao, Benguet, Mountain Province	Public	YES		29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	22-Nov-2019	26-Nov-2020	Failure of Bidding - Single Calculated Bid (SCB) post-qualified due to excessive stipage on a ongoing project with another agency							GAA 2020	14,997,919.60		14,997,919.60				14,496,531.69	14,496,531.69	PRCA, COA, Model (DPWH-MPDCO) Organizational	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	
			NO	Public Bidding	14-Oct-19	29-Oct-2019	6-Nov-2019	18-Nov-2019	18-Nov-19	22-Nov-2019	29-Jan-2020	11-Feb-2020	11-Feb-2020	30-Oct-2020	9-Nov-2020	10-Nov-2020																	
32010110104605000	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Food Control, Chag-chag, Bontoc III, Sta. 33+466 - Sta. 33+484, 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	29-Nov-2019	7-Oct-2020	19-Oct-2020	20-Oct-2020		GAA 2020	9,799,999.80		9,799,999.80				8,537,156.93	8,537,156.93	PRCA, COA, Model (DPWH-MPDCO) Organizational	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019	30-Oct-2019		
310206100235000	Network Development Program - Off-Campaney Improvement - Secondary Roads, Dampay - K0389-152, K0389-150, K0389-162 - K0389+259, K0389+490 - K0389+335	Public	YES	Public Bidding	N/A	1-Nov-2019	7-Nov-2019	19-Nov-2019	19-Nov-19	21-Nov-2019	26-Nov-2019	26-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	4,023,879.20		4,023,879.20				3,860,863.74	3,860,863.74	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310208100236000	Network Development Program - Off-Campaney Improvement - Secondary Roads, Mt. Province - N Vezaya Rd - K0371+589 - K0371+660, K0372+540 - K0372+640, K0373+565 - K0373+615, K0384+418 - K0384+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				4,852,333.64	4,852,333.64	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310205100487000	Network Development Program - Construction of Missing Link/ New Road, Beas-Tubo (Via Tambon) 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	26-Nov-2019	20-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 2020	19,999,999.30		19,999,999.30				19,000,062.73	19,000,062.73	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310105100363000	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Mt Province - K0391-318 - K0391-390, K0397-752 - K0398-1000, K0408-963 - K0409-552, K0410+139 - K0410+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				20,022,887.59	20,022,887.59	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310111100182000	Asset Preservation - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Province - Tabaik Enhe Rd - K0420+630	Public	YES	Public Bidding	N/A	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	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310111100178000	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	12,739,999.20		12,739,999.20				12,359,210.29	12,359,210.29	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310111100181000	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Mt Province - Tabaik Enhe Rd - K0396 - 513, K0400 + 712, K0405 + 635	Public	YES	Public Bidding	N/A	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	3,999,999.30		3,999,999.30				1,891,392.22	1,891,392.22	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310109100352000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope Control and Landfills - Tertiary Roads, Mt Province - Sur via Kevan Rd - K0386 + 286 - K0389 + 309, K0386 + 078 - K0386 + 118, K0397 + 104 - K0397 + 144	Public	YES	Public Bidding	N/A	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	4,919,999.20		4,919,999.20				4,771,972.16	4,771,972.16	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310108100365000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapses and Landfills - Secondary Roads, Mt Province - Sur via Tugue Rd - K0416 + 780 - K0416 + 800	Public	YES	Public Bidding	N/A	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	3,469,999.50		3,469,999.50				1,425,900.22	1,425,900.22	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		
310108100361000	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapses and Landfills - Secondary Roads, Baguio-Bontoc Rd - K0378 + 666, K0381 + 190 - K0381 + 208, K0382 + 000 - K0382 + 022, K0383 + 435 - K0383 + 495	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	6,231,999.30		6,231,999.30				6,016,116.48	6,016,116.48	PRCA, COA, Model (DPWH-MPDCO) Organizational	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019	4-Nov-2019		

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Code (PAP)	Procurement Program/Project	PMO/ Unit/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	AAC (PAP)			Contract Cost (PAP)			Total of Items Covered	Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Adt/Post of L&B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery on Completion	Impact on the Economy		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completed on/ (including changes from the PAP)		
300204100654000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones, Agribusiness and Tourism, and Support to Mountain Provinces-Acces Sar National Road supporting Hekmon Rice, Corns, Amara Chops, and other Industries, Mountain Province	Public	YES	Public Bidding	14-Oct-19	7-Nov-2019	13-Nov-2019	25-Nov-2019	25-Nov-19	27-Nov-2019	3-Dec-2019	3-Dec-2019	30-Oct-2020	9-Nov-2020	10-Nov-2020			GAA 2020	9,799,999.00		9,799,999.00		9,906,921.23		9,906,921.23	PICE, PICPA, COA, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
300204100650000	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Trade, Industries and Economic Zones, Agribusiness and Tourism, and Support to Mountain Provinces-Acces Sar National Road supporting Hekmon Rice, Corns, Amara Chops, and other Industries, 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		9,904,072.36		9,904,072.36	PICE, PICPA, COA, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
300203101152000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones, Agribusiness and Tourism, and Support to Mountain Provinces-Acces Sar National Road supporting Hekmon Rice, Corns, Amara Chops, and other Industries, 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	9,799,998.40		9,799,998.40		9,907,869.10		9,907,869.10	PICE, PICPA, COA, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
300203101152000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones, Agribusiness and Tourism, and Support to Mountain Provinces-Acces Sar National Road supporting Hekmon Rice, Corns, Amara Chops, and other Industries, 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	29,399,997.76		29,399,997.76		28,480,765.34		28,480,765.34	PICE, PICPA, COA, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
320101104602000	Flood Management Program - Construction/ Maintenance of Flood Protection Structures and Flood Control Structures, Flood Rafters, Bontoc, Mt. Province	Public	YES	Public Bidding	N/A	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, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
310109100351000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slopes, Secondary Roads, and Landslide-Prone Roads, Mt. 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	23,519,998.60		23,519,998.60		22,680,149.18		22,680,149.18	PICE, PICPA, COA, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
310108100363000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slopes, Secondary Roads, and Landslide-Prone Roads, Mt. 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		8,649,561.75		8,649,561.75	PICE, PICPA, COA, DPWH-MPDCO, Organizado n)	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		

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Code (PNS)	Procurement Program/Project	PNO/Procure Use	Is this Procure Activity?	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity												ASC (PnB)		Contract Cost (PnB)				Use of Overseas Disbursements	Date of Receipt of Invitation						Remarks
						Adt/Post of T&B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery on Bids	Threat of Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
300104214075000	Local Infrastructure Program - Buildings And Other Structures, Multi-Purpose Facilities, Repair/Rehabilitation of Multi-Purpose Building, Public Mountain Str, Bulao, Mountain Province	Public	YES	Public Bidding	N/A	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	989,999.30		989,999.30			PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019		
310208100234000	Local Program - National Buildings And Other Structures, Multi-purpose 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	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	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	4-Mar-2020	4-Mar-2020	23-Oct-2020	26-Oct-2020																	
300105200271000	Local Program - National Buildings And Other Structures, Multi-purpose 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	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	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	4-Mar-2020	4-Mar-2020	23-Oct-2020	26-Oct-2020																	
32010201190000	Local Program - National Buildings And Other Structures, Multi-purpose 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	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	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
300203101151000	Local Program - National Buildings And Other Structures, Multi-purpose 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	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	9,799,999.30		9,799,999.30	9,506,010.32		9,506,010.32	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
3101212100169000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	14-Nov-2019	26-Nov-2019	26-Nov-19	26-Nov-2019	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	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
310108100364000	Local Program - National Buildings And Other Structures, Multi-purpose 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	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	7,109,688.23		7,109,688.23	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
310212100142000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	7-Oct-2020	12-Oct-2020	13-Oct-2020			GAA 2020	3,439,999.10		3,439,999.10	3,359,576.40		3,359,576.40	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
300107200744000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	7-Oct-2020	12-Oct-2020	13-Oct-2020			GAA 2020	2,969,999.70		2,969,999.70	2,941,262.07		2,941,262.07	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
300117205776000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	7-Oct-2020	12-Oct-2020	13-Oct-2020			GAA 2020	4,949,999.70		4,949,999.70	4,800,509.08		4,800,509.08	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
300117205776000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	7-Oct-2020	12-Oct-2020	13-Oct-2020			GAA 2020	4,949,999.40		4,949,999.40	4,810,936.58		4,810,936.58	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
310205100488000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	9-Nov-2019	15-Nov-2019	27-Nov-2019	27-Nov-19	29-Nov-2019	5-Dec-2019	5-Dec-2019	7-Oct-2020	12-Oct-2020	13-Oct-2020			GAA 2020	48,999,998.90		48,999,998.90	47,530,000.00		47,530,000.00	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	
310305100882000	Local Program - National Buildings And Other Structures, Multi-purpose Facilities, Construction (Completion) and Extension of the Mountain Province 1st District Engineering Office Annex Office Building, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	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	3,322,579.38		3,322,579.38	PICP, COA, MMDA, DPWH-MPDCO, MPDCO	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	11-Nov-2019	

Code (APJ)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												AJC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks			
					Pre-Bid Conference	Ad/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of AEC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Receipt on B. Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Invitation	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Completed or/Cancelled from the APP?
300204100651000	Support Program - Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones, Baraso-Lengua-Cadabanan-Arangan Road connecting Baraso-Lengua and Cadabanan, Tadian, Mountain Province	Public	YES	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	PICPA, COA, MMDA, DPWH-MPDCO, MPECO		19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	
300117205765000	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Brgy. Kagan West, Tadian, Mountain Province	Public	YES	Public Bidding	N/A	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	11-May-2020	12-May-2020		GAA 2020	1,979,999.60		1,979,999.60	1,932,260.82		1,932,260.82	PICPA, COA, DPWH-MPDCO, MPECO		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	Failure of Bidding - Contract Name does not match the GAA	11-May-2020	12-May-2020			2,999,999.30		2,999,999.30	2,895,450.01		2,895,450.01	PICPA, COA, DPWH-MPDCO, MPECO		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
						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	11-May-2020	12-May-2020			2,999,999.30		2,999,999.30	2,895,450.01		2,895,450.01	PICPA, COA, DPWH-MPDCO, MPECO		19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	
300104214076000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Tanung, Sagada, Mountain Province	Public	YES	Public Bidding	N/A	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	PICPA, COA, DPWH-MPDCO, MPECO		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			2,964,999.45		2,964,999.45	2,867,533.10		2,867,533.10	PICPA, COA, DPWH-MPDCO, MPECO		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
						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			2,964,999.45		2,964,999.45	2,867,533.10		2,867,533.10	PICPA, COA, DPWH-MPDCO, MPECO		19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	19-Nov-2019	
300101200001000	Department of Education CY 2020 Basic Educational Facilities Fund, Construction of Classrooms, 2576CL, Guimahan National High School, Baito, Mountain Province	Public	YES	Public Bidding	29-Nov-19	2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	27-Dec-2019	27-Dec-2019	30-Jul-2020	17-Aug-2020	18-Aug-2020		GAA 2020	27,587,500.00		17,587,500.00	17,246,654.29		17,246,654.29	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	27-Dec-2019	27-Dec-2019	30-Jul-2020	17-Aug-2020	18-Aug-2020			4,899,999.80		4,899,999.80	4,777,499.98		4,777,499.98	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	7-Oct-2020	21-Oct-2020	18-Oct-1902			4,899,999.80		4,899,999.80	4,777,499.98		4,777,499.98	PICPA, COA, DPWH-MPDCO, MPECO		13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	
320102101191000	Food Management Program - Construction/ Maintenance of Food Irrigation Structures and Drainage Systems, Construction of Food Control Structure along Chico River, Cagayan de Sulu, Sulu, Mt. Bongor, Mt. Province	Public	NO	Public Bidding	N/A	2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	27-Dec-2019	27-Dec-2019	30-Jul-2020	17-Aug-2020	18-Aug-2020		GAA 2020	4,899,999.80		4,899,999.80	4,777,499.98		4,777,499.98	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	27-Dec-2019	27-Dec-2019	30-Jul-2020	17-Aug-2020	18-Aug-2020			2,948,522.80		2,948,522.80	2,862,561.99		2,862,561.99	PICPA, COA, DPWH-MPDCO, MPECO		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
						9-Jan-2020	15-Jan-2020	27-Jan-2020	27-Jan-20	29-Jan-2020	11-Feb-2020	11-Feb-2020	7-Oct-2020	21-Oct-2020	18-Oct-1902			2,948,522.80		2,948,522.80	2,862,561.99		2,862,561.99	PICPA, COA, DPWH-MPDCO, MPECO		13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	13-Jan-2020	
300121200584000	Local Infrastructure Program: Water Management Facilities - Water Supply, Construction of Waterworks II, Mt. Dana Baito, Mountain Province	Public	YES	Public Bidding	N/A	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	2,866,776.11		2,866,776.11	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						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			2,969,998.84		2,969,998.84	2,866,776.11		2,866,776.11	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						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			2,969,998.84		2,969,998.84	2,866,776.11		2,866,776.11	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
300117205772000	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Maligang, Bontoc, Mountain Province	Public	YES	Public Bidding	N/A	2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020		GAA 2020	3,464,999.40		3,464,999.40	3,360,527.01		3,360,527.01	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020			3,464,999.40		3,464,999.40	3,360,527.01		3,360,527.01	PICPA, COA, DPWH-MPDCO, MPECO		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
						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			3,464,999.40		3,464,999.40	3,360,527.01		3,360,527.01	PICPA, COA, DPWH-MPDCO, MPECO		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
300117205773000	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Chutan Norte, Baito, Mountain Province	Public	YES	Public Bidding	N/A	2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020		GAA 2020	3,959,999.10		3,959,999.10	3,841,293.00		3,841,293.00	PICPA, COA, DPWH-MPDCO, MPECO		2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	2-Dec-2019	
						2-Dec-2019	9-Dec-2019	20-Dec-2019	20-Dec-19	23-Dec-2019	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020	2-Jan-2020			3,959,999.10		3,959,999.10	3,841,293.00		3,841,293.00	PICPA, COA, DPWH-MPDCO, MPECO		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			3,959,999.10		3,959,999.10	3,841,293.00		3,841,293.00	PICPA, COA, DPWH-MPDCO, MPECO		23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	23-Jan-2020	
300117205770000	Local Infrastructure Program - Local Roads and Bridges, Local Roads - Construction of Local Road, Davao, Bontoc, Mountain Province	Public	NO	Public Bidding	N/A	17-Feb-2020	24-Feb-2020	6-Mar-2020	6-Mar-20	11-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020	18-May-2020	19-May-2020		GAA 2020	3,464,999.50		3,464,999.50	3,378,136.14		3,378,136.14	PICPA, COA, DPWH-MPDCO, MPECO		17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	
						17-Feb-2020	24-Feb-2020	6-Mar-2020	6-Mar-20	11-Mar-2020	16-Mar-2020	16-Mar-2020	16-Mar-2020	18-May-2020	19-May-2020			3,464,999.50		3,464,999.50	3,378,136.14		3,378,136.14	PICPA, COA, DPWH-MPDCO, MPECO		17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	
						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			3,464,999.50		3,464,999.50	3,378,136.14		3,378,136.14	PICPA, COA, DPWH-MPDCO, MPECO		17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	17-Feb-2020	
300104214073000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Denang, Sagada, Mountain Province	Public	NO	Public Bidding	N/A	7-Dec-2019	13-Dec-2019	27-Dec-2019	27-Dec-19	30-Dec-2019	6-Jan-2020	6-Jan-2020	6-Jan-2020	10-Feb-2020	10-Feb-2020		GAA 20														

Code (722)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (719)			Contract Cost (719)			Use of Procurement Documents	Date of Receipt of Invitation						Remarks		
					Pre-Bid Conference	Add'l of L&B	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bid	Mid Evaluation	Post Qual	Date of AEC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery to Client	Threat of Acceptance	Total	MOCE	CO		Total	MOCE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bid		Mid Evaluation	Post Qual
300117205767000	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Local Road, Bantoc, Mountain Province	Public	NO	Public Bidding	24-Feb-20	16-Mar-2020	8-May-2020	20-May-2020	20-May-20	27-May-2020	8-Jun-2020	9-Jun-2020	30-Oct-2020	9-Nov-2020	10-Nov-2020			GAA 2020	14,849,999.10		14,849,999.10	14,402,644.86	14,402,644.86	14,849,999.10	14,402,644.86	14,402,644.86	14,849,999.10	14,402,644.86	14,402,644.86		
300117205766000	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Local Road, Bantoc, Mountain Province	Public	NO	Public Bidding	24-Feb-20	16-Mar-2020	8-May-2020	20-May-2020	20-May-20	27-May-2020	8-Jun-2020	9-Jun-2020	30-Oct-2020	9-Nov-2020	10-Nov-2020			GAA 2020	19,799,999.40		19,799,999.40	19,246,177.66	19,246,177.66	19,799,999.40	19,246,177.66	19,246,177.66	19,799,999.40	19,246,177.66	19,246,177.66		
300116202704000	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Local Road, Brgy. Lactan and Bantoc, Bantoc, Mountain Province	Public	NO	Public Bidding	24-Feb-20	16-Mar-2020	8-May-2020	20-May-2020	20-May-20	27-May-2020	8-Jun-2020	9-Jun-2020	30-Oct-2020	9-Nov-2020	10-Nov-2020			GAA 2020	9,899,999.00		9,899,999.00	9,604,673.42	9,604,673.42	9,899,999.00	9,604,673.42	9,604,673.42	9,899,999.00	9,604,673.42	9,604,673.42		
300116202703000	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Local Road, Brgy. Lactan and Gueday, Beseo, Mountain Province	Public	NO	Public Bidding	24-Feb-20	16-Mar-2020	8-May-2020	20-May-2020	20-May-20	27-May-2020	8-Jun-2020	9-Jun-2020	30-Oct-2020	9-Nov-2020	10-Nov-2020			GAA 2020	14,849,999.20		14,849,999.20	14,403,329.11	14,403,329.11	14,849,999.20	14,403,329.11	14,403,329.11	14,849,999.20	14,403,329.11	14,403,329.11		
300116202702000	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Construction/ Rehabilitation/ Improvement of Local Road, Brgy. Ariling, Sagada, Mountain Province	Public	NO	Public Bidding	24-Feb-20	16-Mar-2020	8-May-2020	20-May-2020	20-May-20	27-May-2020	8-Jun-2020	9-Jun-2020	30-Oct-2020	9-Nov-2020	10-Nov-2020			GAA 2020	9,899,999.00		9,899,999.00	9,595,543.37	9,595,543.37	9,899,999.00	9,595,543.37	9,595,543.37	9,899,999.00	9,595,543.37	9,595,543.37		
3001042114074000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Gueday, Beseo, Mountain Province	Public	NO	Public Bidding	N/A	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			GAA 2020	1,976,998.30		1,976,998.30	1,877,425.85	1,877,425.85	1,976,998.30	1,877,425.85	1,877,425.85	1,976,998.30	1,877,425.85	1,877,425.85		
320101104604000	Food Management Program - Construction/ Maintenance of Food Mitigation Structures and Drainage Systems, Construction of Food Control Structure, Samok, Bantoc, Mt. Province	Public	NO	Public Bidding	N/A	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	4,752,752.19	4,899,999.60	4,752,752.19	4,752,752.19	4,899,999.60	4,752,752.19	4,752,752.19		
310106100360000	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Signs, Slope Collapse, and Landslide - Secondary Roads, Bantoc, Bantoc Mt. K0358-653 - K0359+028 K0359+019 - K0359+102 K0359+149 - K0361+150 K0362+454 - K0369+694 K0372+817 - K0372+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	26,375,719.20		26,375,719.20	25,586,351.34	25,586,351.34	26,375,719.20	25,586,351.34	25,586,351.34	26,375,719.20	25,586,351.34	25,586,351.34		
310204100690000	Network Development - Construction of Bypass and Diversion Roads, Chico Karamon Road, Palsang-Talik Bypass Road, Palsang T, 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	56,260,951.39	57,321,000.00	56,260,951.39	56,260,951.39	57,321,000.00	56,260,951.39	56,260,951.39		
310204100926000	Network Development - Construction of Bypass and Diversion Roads, Chico Karamon Road, Palsang T, 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	48,099,994.82	49,000,000.00	48,099,994.82	48,099,994.82	49,000,000.00	48,099,994.82	48,099,994.82		
300121200583000	Local Infrastructure Program - Water Management Facilities - Water Supply, Construction of Waterworks II, Maink and Gunaang, Bantoc, Mountain Province	Public	NO	Public Bidding	04-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	7,424,999.50		7,424,999.50	7,350,697.06	7,350,697.06	7,424,999.50	7,350,697.06	7,350,697.06	7,424,999.50	7,350,697.06	7,350,697.06		
3001042114071000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Calicut, Bantoc, Mt. Province	Public	YES	Public Bidding	N/A	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	2,964,999.70		2,964,999.70	2,869,359.89	2,869,359.89	2,964,999.70	2,869,359.89	2,869,359.89	2,964,999.70	2,869,359.89	2,869,359.89		
3001042114072000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Calicut, Bantoc, Mt. Province	Public	YES	Public Bidding	N/A	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	2,869,359.89	2,869,359.89	2,964,999.00	2,869,359.89	2,869,359.89	2,964,999.00	2,869,359.89	2,869,359.89		
3001042114073000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Calicut, Bantoc, Mt. Province	Public	YES	Public Bidding	N/A	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	2,964,999.70		2,964,999.70	2,869,359.89	2,869,359.89	2,964,999.70	2,869,359.89	2,869,359.89	2,964,999.70	2,869,359.89	2,869,359.89		

Code (PWS)	Procurement Program/Project	PWS/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWS)			Contract Cost (PWS)			Date of Receipt of Information						Remarks		
					Pre-Proc Conference	Add'l Part of L&ES	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Impact on B&B	Total	MOOE	CO	Total	MOOE	CO	Use of Internal Resources	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Completed or not (after 120 days after the AFP)
200000100020000	Replacement of Concrete Pavement along J. M. Province - 1000s Via The Road, (K0402+000 - K0417+000 (U.S.), 2. M. Province - 1000s Via Kayan Road, (K0395+072 - K0397+231.8	Public	NO	Public Bidding	N/A	5-Jun-2020	11-Jun-2020	23-Jun-2020	23-Jun-20	24-Jun-2020	29-Jun-2020	29-Jun-2020	29-Jun-2020	30-Jun-2020	3-Aug-2020	4-Aug-2020			AAWP 2020	1,999,999.30	1,999,999.30		1,938,935.11	1,938,935.11		PICPA, COA, Medal (DPWH-MPDCO Organization n)	9-Jun-2020	9-Jun-2020	9-Jun-2020	9-Jun-2020	9-Jun-2020	
200000100020000	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Flood Control and Drainage Systems, Structures and Related Facilities, 1. Concrete Section, Bontoc, Mountain Province, 2. Repair of the Bridge, 3. Repair of the Bridge, 4. Repair of the Bridge, 5. Repair of the Bridge, 6. Repair of the Bridge, 7. Repair of the Bridge, 8. Repair of the Bridge, 9. Repair of the Bridge, 10. Repair of the Bridge, 11. Repair of the Bridge, 12. Repair of the Bridge, 13. Repair of the Bridge, 14. Repair of the Bridge, 15. Repair of the Bridge, 16. Repair of the Bridge, 17. Repair of the Bridge, 18. Repair of the Bridge, 19. Repair of the Bridge, 20. Repair of the Bridge, 21. Repair of the Bridge, 22. Repair of the Bridge, 23. Repair of the Bridge, 24. Repair of the Bridge, 25. Repair of the Bridge, 26. Repair of the Bridge, 27. Repair of the Bridge, 28. Repair of the Bridge, 29. Repair of the Bridge, 30. Repair of the Bridge, 31. 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Code (P/S)	Procurement Program/Project	PWS/ Public User	Is this an early procure ment activity?	Mode of Procure ment	Actual Procurement Activity												Source of Funds	AEC (P/S)			Contract Cost (P/S)			List of Intend ed Oversee rs	Date of Receipt of Invitation					Remarks
					Pre-Proc Conference	Adt/Post of IATs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Follow to Proceed	Delivery of Goods and Services		Accepted of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300117205775000	Local Infrastructure Program - Local Roads and Bridges, Local Roads, Improvement of Baguio Canteen - Baguio Proper (Mountain Province)	Public	NO	Public Bidding	N/A	24-Jul-2020	30-Jul-2020	11-Aug-2020	11-Aug-20	14-Aug-2020	21-Aug-2020	24-Aug-2020	7-Oct-2020	23-Oct-2020	26-Oct-2020		GAA 2020	4,949,999.40		4,949,999.40	4,801,095.55		4,801,095.55	PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	24-Jul-2020	24-Jul-2020	24-Jul-2020	24-Jul-2020	24-Jul-2020	
300103201692000	Structural Improvement of Public Buildings and Construction of Education Centers - Cordillera Administrative Region, Construction of Education Center, Baguio, Cordillera, Mountain Province	Public	NO	Public Bidding	21-Jul-20	24-Jul-2020	30-Jul-2020	11-Aug-2020	11-Aug-20	Failure of Bidding - No interested bidder who submitted and dropped its bid							GAA 2020	34,729,660.61		34,729,660.61	34,355,228.25		34,355,228.25	PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	24-Jul-2020	24-Jul-2020	24-Jul-2020	24-Jul-2020	24-Jul-2020	
300200100003000	Rehabilitation of Disaster-Related Infrastructure and Other Facilities, Proposed Various Medical Healthcare Facilities for COVID-19 patients and healthcare professionals	Public	NO	Public Bidding	N/A	12-Sep-2020	18-Sep-2020	30-Sep-2020	30-Sep-20	30-Sep-2020	3-Oct-2020	7-Oct-2020	8-Oct-2020	23-Oct-2020	26-Oct-2020		GAA 2020	2,139,249.50		2,139,249.50	2,082,131.52		2,082,131.52	PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	17-Sep-2020	17-Sep-2020	17-Sep-2020	17-Sep-2020	17-Sep-2020	
200000100017000	Special Maintenance - Construction of Road Safety Devices Along Baguio - Bonifac Road, Abo Section, K0382+472.3, K0382+473.4 - K0382+553	Public	NO	Public Bidding	N/A	17-Sep-2020		25-Sep-2020	25-Sep-20	25-Sep-2020	22-Sep-2020	29-Sep-2020	29-Sep-2020	9-Oct-2020	12-Oct-2020		GAA 2020	817,799.60	817,799.60		793,196.26	793,196.26		17-Sep-2020	17-Sep-2020	17-Sep-2020	17-Sep-2020	17-Sep-2020		
200000100491000	Special Maintenance - Repair and Maintenance of Road Safety Facilities Along I. Baguio-Soroc Road, K0343+000 - K0390+500; I. Baguio-Soroc Road, K0390+500 - K0403+000; I. Baguio-Soroc Road, K0403+000 - K0412+500; I. Baguio-Soroc Road, K0412+500 - K0423+500; I. Baguio-Soroc Road, K0423+500 - K0433+500	Public	NO	Public Bidding	N/A	25-Sep-2020	1-Oct-2020	13-Oct-2020	13-Oct-20	15-Oct-2020	22-Oct-2020	22-Oct-2020	23-Oct-2020	3-Nov-2020	4-Nov-2020		GAA 2020	2,944,999.20	2,944,999.20		2,852,054.89	2,852,054.89		25-Sep-2020	25-Sep-2020	25-Sep-2020	25-Sep-2020	25-Sep-2020		
Total Allowed Budget of Procurement Activities																	1,148,381,771.72			1,148,381,771.72										
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allowed Budget - Total Contract Price)																	45,397,106.54			1,102,984,665.18										
ON-GOING PROCUREMENT ACTIVITIES																														
21PI0001	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Misamis-Davao road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	YES	Public Bidding	10-Dec-20	12-Dec-2020	18-Dec-2020	30-Dec-2020	30-Dec-20	Contract is under detailed bid evaluation by the Technical Working Group							PV 2021 GAA	9,799,999.80		9,799,999.80				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	16-Dec-2020	16-Dec-2020	16-Dec-2020	16-Dec-2020	16-Dec-2020	
21PI0002	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Misamis-Davao road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Tadian, Mountain Province	Public	YES	Public Bidding	10-Dec-20	12-Dec-2020	18-Dec-2020	30-Dec-2020	30-Dec-20	Contract is under detailed bid evaluation by the Technical Working Group							PV 2021 GAA	9,799,999.10		9,799,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	16-Dec-2020	16-Dec-2020	16-Dec-2020	16-Dec-2020	16-Dec-2020	
21PI0003	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Misamis-Davao road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Sigda, Mountain Province	Public	YES	Public Bidding	10-Dec-20	12-Dec-2020	18-Dec-2020	30-Dec-2020	30-Dec-20	Contract is under detailed bid evaluation by the Technical Working Group							PV 2021 GAA	9,799,999.00		9,799,999.00				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	16-Dec-2020	16-Dec-2020	16-Dec-2020	16-Dec-2020	16-Dec-2020	
21PI0004	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Misamis-Davao road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Sigda, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020			Bid Opening for the Contract scheduled on January 12, 2021							PV 2021 GAA	9,799,994.70		9,799,994.70				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0005	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Misamis-Davao road in support of Sugarcane, Coffee, Food Processing and Furniture Industries, Sigda, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020			Bid Opening for the Contract scheduled on January 12, 2021							PV 2021 GAA	9,799,999.10		9,799,999.10				PICE, PICPA, COA, Medal (DPWH-MPDEO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	

as of December 31, 2020

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Code (20)	Procurement Program/Project	PMO/End-User	Is Mile in Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				Use of Funded Resources	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ast/Post of DATE	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of JAC Resolution Recommended	Mode of Award	Contract Signing	Notice to Proceed	Delivery on a Contract	Inspected on Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery on a Contract	Inspected on Acceptance
21PI0006	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones, Abatan - Baguin Road in Support of Agriculture, Coffee, Food Processing and Tourism Industries, Baito, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	9,799,996.20		9,799,996.20				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0007	Convergence and Special Support Program - Construction/Improvement of Access Road leading to declared tourism destination, Guinabotan - Cagayan - Baito (Manhayan) Road leading to Mogog Mountain and Geiman Lake, Baito and Tadian, Mountain Province, Bactan, MT	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	9,799,998.60		9,799,998.60				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0008	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones, Abatan - Baguin Road in Support of Agriculture, Coffee, Food Processing and Tourism Industries, Baito, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	9,799,998.50		9,799,998.50				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0009	Organizational Outcome 2: Construction/Improvement of Road Network Facilities within Major River Basins and Principal Rivers, Construction of Chico River Flood Control Tambo-o Section at Site Tambo-o in Barangay Mountain more, Baito, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	39,199,999.50		39,199,999.50				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0010	Local Infrastructure Program: Local Roads and Bridges - Local Roads, Construction/Improvement of Sigaba-Besao Provincial Road, Besao, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	9,899,999.00		9,899,999.00				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0011	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones, Abatan - Baguin Road leading to Probation Squad, Sumanguing Cave, Hanging Coffins, Bonod-ok Falls, Bactan, MT, Mountain Province	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	9,799,999.20		9,799,999.20				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0012	Ensure Safe and Reliable Rehabilitation/Major Repair of Permanent Bridges, Abatan Br. (B002112) along Mt. Province - N Vigan Rd	Public	YES	Public Bidding	N/A	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	2,450,000.00		2,450,000.00				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0013	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapses, and Landslide - Secondary Roads, Dantley-Sigaba Road, K038+101.4 - K038+106, K038+237 - K038+253	Public	YES	Public Bidding	15-Dec-20	21-Dec-2020	30-Dec-2020	Bid Opening for the Contract scheduled on January 12, 2021										PT 2021 GAA	10,231,200.00		10,231,200.00				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	23-Dec-2020	
21PI0014	Organizational Outcome 2: Construction/Improvement of Road Network Facilities within Major River Basins and Principal Rivers, Construction of Megatley Flood Control Sta. (67+225 - Sta. 67+900 (R.S.) along Chico River, Baito, Mountain Province	Public	YES	Public Bidding	23-Dec-20	26-Dec-2020		Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively,										PT 2021 GAA	70,693,004.50		70,693,004.50				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	
21PI0015	Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapses, and Landslide - Secondary Roads, Mt. Prov. - Local Sta. for the Rd., K038+400 - K038+415, K038+400 - K038+415, K0400-010 - K0400+035, K0400+234 - K0400+301	Public	YES	Public Bidding	23-Dec-20	26-Dec-2020		Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively,										PT 2021 GAA	16,139,799.10		16,139,799.10				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	
21PI0016	Ensure Safe and Reliable Rehabilitation/Major Repair of Permanent Bridges, Abatan Br. 2 (B003112) along Mt. Prov - Cagayan via Taub-Enile Rd	Public	YES	Public Bidding		26-Dec-2020		Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively,										PT 2021 GAA	2,449,999.20		2,449,999.20				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	
21PI0017	Ensure Safe and Reliable Rehabilitation/Major Repair of Permanent Bridges, Abatan Br. (B046212) along the Province - Local Sta. for the Rd	Public	YES	Public Bidding	N/A	26-Dec-2020		Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively,										PT 2021 GAA	4,699,999.20		4,699,999.20				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	
21PI0018	Ensure Safe and Reliable Rehabilitation/Major Repair of Permanent Bridges, Abatan Br. (B0298112) along Baybay-Bonoc Rd	Public	YES	Public Bidding	N/A	26-Dec-2020		Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively,										PT 2021 GAA	3,429,999.60		3,429,999.60				PICE, PICPA, COA, Medal (DPWH-MP)EO Organizatio n)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	

DPWH-Mountain Province Fire District Engineering Office Procurement Monitoring Report
as of DECEMBER 31, 2020
CITY OF MORONG

Code (YAT)	Procurement Program/Project	PNU/Procurement User	Is this Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMT)				Contract Cost (PMT)				Unit of Measure	Dates of Receipt of Information						Remarks					
					Pre-Bid Conference	Advt/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing		Notice to Proceed	Delivery on Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completed on/changes from the AFP?						
21P10019	Ensure Safe and Reliable National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Agutayan Bypass Rd. (B029042) along Baguio - Bontoc Rd.	Public	YES	Public Bidding	N/A	25-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively.								PY 2021 GAA	2,939,999.70		2,939,999.70				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10020	National Road System, Bridge - Rehabilitation/ Major Repair of Permanent Bridges, Agutayan Bypass Rd. (B029042) along Baguio - Bontoc Rd.	Public	YES	Public Bidding	N/A	25-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 6, 2021 and January 18, 2021, respectively.								PY 2021 GAA	2,449,999.50		2,449,999.50				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10021	Organizational Outcome 2: Construction/ Maintenance of Road Network Structures and Drainage Systems - Upgrade of National Road System along Sibu Tugue, Agutayan Bypass Rd., Agutayan, Mountain Province	Public	YES	Public Bidding	N/A	28-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 7, 2021 and January 19, 2021, respectively.								PY 2021 GAA	4,899,999.60		4,899,999.60				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10022	Infrastructure Program, Local Roads and Bridges, Local Improvement/ Rehabilitation of Local Road, Mountain Sur, Agutayan, Mt. Province	Public	YES	Public Bidding	N/A	28-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 7, 2021 and January 19, 2021, respectively.								PY 2021 GAA	4,949,999.20		4,949,999.20				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10023	Organizational Outcome 1: Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slope, Secondary Roads, and Landslide - Agutayan via Tabuk-Enlie Rd, K0396+944 - K0396+967, K0396+980 - K0396+920, K0402+655 - K0402+739	Public	YES	Public Bidding	23-Dec-20	28-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 7, 2021 and January 19, 2021, respectively.								PY 2021 GAA	8,692,598.60		8,692,598.60				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10024	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Baco, Agutayan, Mountain Province	Public	YES	Public Bidding	N/A	28-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 7, 2021 and January 19, 2021, respectively.								PY 2021 GAA	3,959,998.60		3,959,998.60				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10025	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Bontoc, Agutayan, Mountain Province	Public	YES	Public Bidding	N/A	28-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 7, 2021 and January 19, 2021, respectively.								PY 2021 GAA	3,959,998.60		3,959,998.60				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
21P10026	Local Program: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Building, Maunila, Agutayan, Mountain Province	Public	YES	Public Bidding	N/A	28-Dec-2020			Pre - Bid Conference and Bid Opening Scheduled on January 7, 2021 and January 19, 2021, respectively.								PY 2021 GAA	3,959,998.60		3,959,998.60				PICPA, COA, Meralco (DPWH-MPRO)	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020	28-Dec-2020							
Total Allocated Budget of On-going Procurement Activities																	285,406,576.40																			

Prepared by:

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Recommended for Approval by:

FRANKLYN M. ABLUYEN
 Chief, Quality Assurance Section
 BAC Chairperson

Approved by:

ESTELITA C. TANEC
 Assistant District Engineer

Project of 18

DPWH-Mountain Province First District Engineering Office Procurement Monitoring Report
18 OF DECEMBER 31, 2020
6000S AND SERVICES

Code (TAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNS)			Contract Cost (PNS)			Dates of Receipt of Notification					Remarks																		
					Pre-Proc Conference	Ad/Post of AAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Impact on a Project	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Unimpd Overseas	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery / Impact on a Project (Excluding changes from the APP)															
300204100657000.FAO	Purchase of Laboratory Equipment for use at the Quality Assurance Section	DPWH-MPDE O	NO	Public Bidding		7-Dec-2020		15-Dec-2020	15-Dec-20	16-Dec-2020	18-Dec-2020	18-Dec-2020	18-Dec-2020	28-Dec-2020	28-Dec-2020		GAA 2020	344,000.00		344,000.00			44,475.82			10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020																	
300204100659000.FAO																																														
300105200271000.FAO	Purchase of IT Equipment for use at the Finance Section	DPWH-MPDE O	NO	Public Bidding		10-Dec-2020		18-Dec-2020	18-Dec-20	21-Dec-2020	22-Dec-2020	22-Dec-2020	22-Dec-2020	28-Dec-2020	28-Dec-2020		GAA 2020	815,000.00		815,000.00			806,000.00			10-Dec-2020	10-Dec-2020	10-Dec-2020	10-Dec-2020																	
#####	PURCHASE OF DIESEL FUEL FOR USE OF VARIOUS MAINTENANCE SERVICE VEHICLES AND HEAVY EQUIPMENT UNDER MAINTENANCE SECTION (PR NO. 2020-2021)	DPWH-MPDE O	NO	ANP - SHOPPING		22-Jun-2020		30-Jun-2020	30-Jun-20	2-Jul-2020			8-Jul-2020	9-Jul-2020	21-Jul-2020	22-Jul-2020	GAA 2020	161,535.60		161,535.60			151,520.39			24-Jun-2020	24-Jun-2020	24-Jun-2020																		
20000100026000	PURCHASE OF LUBRICANTS FOR MPDEO SERVICE VEHICLES AND HEAVY EQUIPMENT	DPWH-MPDE O	NO	ANP - SHOPPING		11-Aug-2020		20-Aug-2020	20-Aug-20	20-Aug-2020			24-Aug-2020	25-Aug-2020	28-Aug-2020	1-Sep-2020	GAA 2020	186,251.54		150,448.46			76,520.50			13-Aug-2020	13-Aug-2020	13-Aug-2020																		
32010110110459500.FAO																																														
3002041006661000.FAO	Purchase of Fire Extinguisher (domest only) for use of MPDEO	DPWH-MPDE O	NO	ANP - SHOPPING		13-Dec-2020		15-Dec-2020	15-Dec-20	15-Dec-2020			17-Dec-2020	18-Dec-2020	22-Dec-2020	23-Dec-2020	GAA 2020	89,250.00		89,250.00			84,999.00			10-Dec-2020	10-Dec-2020	10-Dec-2020																		
#####	Purchase of T-shirts for MPDEO Staff and Personnel	DPWH-MPDE O	NO	ANP - SHOPPING		13-Dec-2020		15-Dec-2020	15-Dec-20	15-Dec-2020			17-Dec-2020	18-Dec-2020	22-Dec-2020	23-Dec-2020	GAA 2020	57,000.00		57,000.00			55,100.00			10-Dec-2020	10-Dec-2020	10-Dec-2020																		
Total Allowed Budget of Procurement Activities																			28,009,134.71																											
Total Contract Price of Procurement Activities Conducted																																														
Total Savings (Total Allowed Budget - Total Contract Price)																			3,697,823.61																											

DPWH Mountain Province First District Engineering Office Procurement Monitoring Report
AS OF DECEMBER 31, 2020
GOODS AND SERVICES

As of DECEMBER 31, 2020 GOODS AND SERVICES																																													
Code (70)	Procurement Program/Project	PHQ/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Pn)				Contract Cost (Pn)				List of Invited Bidders	Date of Receipt of Invitation					Remarks														
					Pre-Proc Conference	Advt/Post of IALB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Mid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery on a Complete Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Mid Evaluation	Post Qual	Delivery / Completion (if applicable)		(Explaining changes from the APP)													
COMPLETED PROCUREMENT ACTIVITIES																																													
200000100028000	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	15-Jun-2020	13-Jul-20	18-Jul-20	30-Jul-20	03-Aug-20	04-Aug-20	17-Aug-20	18-Aug-20			2020 PDE	2,231,606.66		2,231,606.66	2,215,026.52																							
200000100028000	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	15-Jun-2020	13-Jul-20	18-Jul-20	30-Jul-20	03-Aug-20	04-Aug-20	17-Aug-20	18-Aug-20			2021 PDE	3,499,522.38		3,499,522.38	3,499,522.38																							
Total Allocated Budget of Procurement Activities																		6,034,282.00																											
Total Contract Price of Procurement Activities Conducted																																													
Total Savings (Total Allocated Budget - Total Contract Price)																		300,713.10																											
ON-GOING PROCUREMENT ACTIVITIES																																													

Prepared by:

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Recommended for Approval by:

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 Assistant District Engineer