

ANNEX B

DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of March, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	20PJ0001: Asset Preservation- Preventive Maintenance- Tertiary Roads-, Banaue- Hungduan-Benguet Boundary Road-K0342+(-210)- K0343+1165, K0349+140- K0350+493	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/19/2019	12/19/2019	1/22/2020	1/24/2020	11/17/2020			GoP	57,075,960.85		57,075,960.85	55,840,200.94		55,840,200.94	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0002: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Habbang Br. (B02208LZ) along Banaue-Mayoyao-A Lista-Isabela Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/13/2019	12/20/2019	12/23/2019	1/30/2020	2/7/2020	2/10/2020			GoP	3,919,369.77		3,919,369.77	3,800,139.95		3,800,139.95	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		
	20PJ0003: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Chaya Br. (B04545LZ) along Banaue-Mayoyao-A Lista-Isabela Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/15/2019	11/25/2019	12/10/2019	12/10/2019	12/13/2019	12/20/2019	12/23/2019	1/30/2020	2/7/2020	2/10/2020			GoP	2,939,676.85		2,939,676.85	2,848,728.55		2,848,728.55	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		
	20PJ0004: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Mariis Main Canal Flood Control, (San Marcos Section), San Marcos, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	12/3/2019	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	19,599,420.29		19,599,420.29	19,018,559.38		19,018,559.38	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0005: Network Development - Off-Carriageway Improvement - Tertiary Roads- Alfonso Lista - Aurora Bdry, Rd. K0440 + 738 - K0442 + 395	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/13/2019	12/13/2019	1/30/2020	2/7/2020	2/10/2020			GoP	17,394,985.74		17,394,985.74	17,039,661.39		17,039,661.39	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0006: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Nueva Vizcaya-Ifugao-Mt Province Rd - K0337 + 350 - K0337 + 360, K0339 + 504 - K0339 + 519, K0348 + 533 - K0348 + 548, K0350 + 180 - K0350 + 924, K0351 + 700 - K0351 + 715, K0351 + 750 - K0351 + 764, K0352 + 750 - K0352 + 183 - K0352 + 279 - K0352 + 759, K0353 + 835 - K0353 + 852, K0354 + 470 - K0354 + 490, K0355 + 928 - K0355 + 948, K0359 + 676 - K0359 + 711, K0360 + 630 - K0360 + 750, K0361 + 535 - K0361 + 551	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	1/22/2020	1/30/2020	17/11/2020			GoP	32,497,095.05		32,497,095.05	31,801,139.69		31,801,139.69	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0007: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of San Juan Flood Control San Juan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/258/2019	11/28/2019	12/5/2019	12/12/2019	12/13/2019	1/30/2020	2/7/2020	2/10/2020			GoP	45,863,233.72		45,863,233.72	44,445,516.57		44,445,516.57	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0008: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Calimag Flood Control, Calimag, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	1/13/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	2/24/2020	2/26/2020	2/27/2020	2/28/2020	3/6/2020	3/9/2020			GoP	9,799,693.89		9,798,693.89	9,554,135.91		9,554,135.91	COA, DSAC, PICE	1/16/2020	1/16/2020	1/16/2020	16-Jan-20	16-Jan-20		
	20PJ0009: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Mapcopaco Flood Control, Posnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/11/2019	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/10/2019	12/19/2019	12/19/2019	1/30/2020	2/7/2020	2/10/2020			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		
	20PJ0010: ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROADS - NUEVA VIZCAYA - IFUGAO - MT. PROVINCE ROAD - K0 342+101 - K0 346+240	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/14/2019	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/11/2019	12/20/2019	12/23/2019	1/22/2020	1/30/2020	17/11/2020			GoP	70,941,654.66		70,941,654.66	69,490,160.07		69,490,160.07	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19		

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20PJ0011: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Mapacopaco Flood Control, Pusnaan, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/25/2019	10/26/2019	11/6/2019	11/18/2019	11/18/2019	11/25/2020	12/6/2020	12/6/2019	1/30/2020	2/7/2020	2/10/2020			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	10/29/2019	29-Oct-19	29-Oct-19		
	20PJ0012: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads/Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads- Alfonso Lista - Aurora Bdry. Rd - K0440 + 288 - K0440 + 403, K0440 + 565 - K0440 + 738, K0444 + 431 - K0444 + 468, K0444 + 477 - K0444 + 617, K0447 + 510 - K0447 + 627, K0448 + 627 - K0448 + 663 Alfonso Lista - Aurora Bdry. Rd - K0440 + 288 - K0440 + 403, K0440 + 565 - K0440 + 738, K0444 + 431 - K0444 + 468, K0444 + 477 - K0444 + 617, K0447 + 510 - K0447 + 627, K0448 + 627 - K0448 + 663	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	10/25/2019	10/26/2019	11/6/2019	11/18/2019	11/18/2019	11/25/2020	12/6/2019	12/6/2019	1/30/2020	2/7/2020	2/10/2020			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		
	20PJ0013: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Halag Flood Control, Halag, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	11/4/2019	2/12/2020	2/28/2020	3/12/2020	3/12/2020	5/7/2020	5/13/2020	5/15/2020	5/18/2020	5/27/2020	2/10/2020			GoP	19,599,344.32		19,599,344.32	19,164,868.43		19,164,868.43	COA, DSAC, PICE	2/12/2020	2/12/2020	2/12/2020	12-Feb-20	12-Feb-20		
	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, K0358 + 280 - K0358 + 280, K0361 + 360 - K0361 + 460, K0361 + 475 - K0361 + 510, K0362 + 470 - K0362 + 530, K0362 + 730 - K0362 + 780, K0363 + 110 - K0363 + 180, K0363 + 445 - K0363 + 505, K0382 + 759 - K0382 + 783, K0393 + 455 - K0393 + 478, K0398 + 649 - K0398 + 760, K0399 + 435 - K0399 + 467, K0399 + 560 - K0400 + 040, K0404 + 319 - K0404 + 872	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	10/29/2019	10/31/2019	11/6/2019	11/19/2019	11/19/2019	11/25/2019	12/6/2019	12/6/2019	1/22/2020	1/30/2020	17/11/2020			GoP	80,839,018.69		80,839,018.69	78,429,420.84		78,429,420.84	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0015: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Mun- Alaja Waterfalls, Brgy. Liwo, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	9,799,001.36		9,799,001.36	9,586,886.04		9,586,886.04	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0016: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Calipclip Waterfalls, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	10/29/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/25/2019	12/6/2019	12/9/2019	1/30/2020	2/7/2020	2/10/2020			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/ Improvement of Access Roads Leading to declared Tourism Destinations- Lupao-Naumag Road Leading to Naumag Waterfalls, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/12/2019	12/13/2019	1/30/2020	2/7/2020	2/10/2020			GoP	9,799,794.79		9,799,794.79	9,593,979.01		9,593,979.01	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0018: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0349 + 620 - K0349 + 705, K0355 + 106 - K0355 + 242, K0381 + 000 - K0381 + 467, K0381 + 566 - K0381 + 783, K0407 + 293 - K0407 + 366	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/25/2019	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/23/2019	12/27/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			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		

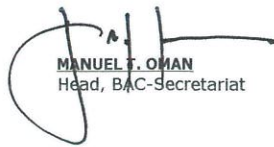
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					Pre-Proc Conference	Ada / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20PJ0019: Asset Preservation - Preventive Maintenance Tertiary Roads- Jct Potia-Mt Province Bdry Rd - K0432 + (-767) - K0434 + (-672), K0432 + (-237) - K0434 + 224, K0434 + 537 - K0435 + 959, K0438 + 516 - K0438 + 713	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/26/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			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 Improvement - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0397 + 865 - K0398 + 500, K0400 + 040 - K0400 + 779, K0401 + 719 - K0402 + 820, K0403 + 000 - K0404 + 200, K0403 + 335 - K0404 + 319, K0404 + 872 - K0405 + 042, K0405 + 135 - K0408 + 491	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	12/5/2019	12/13/2019	12/13/2019	1/30/2020	2/7/2020	2/10/2020			GoP	42,841,077.75		42,841,077.75	41,546,504.76		41,546,504.76	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0021: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Ubao-Taang Road - K0400 + 702 - K0400 + 727, K0420 + 293 - K0420 + 315, K0420 + 978 - K0421 + 020, K0421 + 619 - K0421 + 636, K0421 + 963 - K0422 + 000, K0423 + 446 - K0423 + 483, K0423 + 502 - K0423 + 532, K0424 + 580 - K0424 + 995	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	38,972,485.18		38,972,485.18	37,833,302.78		37,833,302.78	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0022: Network Development - Off-Carriageway Improvement- Jct Potia-Mt Province Bdry Rd - K0447 + 283 - K0450 + 185	Ifugao Second District Engineering Office	Yes	National Competitive 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	1/30/2020	2/7/2020	2/10/2020			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), Brgy. Santo Domingo, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	10/29/2019	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/25/2020	12/6/2019	12/6/2019	1/30/2020	2/7/2020	2/10/2020			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- Amganad-Poltan Road leading to Poltan Rice Terraces, Barangays Amganad and Poltan, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	9,799,211.81		9,799,211.81	9,692,751.81		9,692,751.81	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0025: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Butac-Monggayang Road connecting to Ubao-Taang Road in support of Coffee, Banana and Corn Production and Processing, Monggayang, Aginaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	19,599,646.44		19,599,646.44	19,025,645.05		19,025,645.05	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0026: Network Development - Construction of By-Pass and Diversion Roads- San Mateo - Alfonso Lista Diversion Road, (Alfonso Lista Section), Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2020	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	48,999,679.67		48,999,679.67	47,496,387.47		47,496,387.47	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-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 Competitive Bidding	Not Required	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/13/2019	11/25/2019	11/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	5,634,599.25		5,634,599.25	5,576,732.59		5,576,732.59	COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		

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	20PJ0028: Bridge - Rehabilitation/ Major Repair of Permanent Bridges- Killing Br. (B02216LZ) along Jet Potia-Mt Province Bdry Rd	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	10/17/2019	10/24/2019	11/5/2019	11/5/2019	11/13/2019	11/25/2019	11/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	3,429,602.31		3,429,602.31	3,393,711.85		3,393,711.85	COA, DSAC, PICE	10/18/2019	10/18/2019	10/18/2019	18-Oct-19	18-Oct-19		
	20PJ0029: Network Development - Off-Carriageway Improvement - Secondary Roads- Nueva Vazaya-Ifugao-Mt Province Rd - K0359 + 000 - K0359 + 319, K0359 + 378 - K0359+491, K0359 + 563 - K0359 + 676, K0359 + 711 - K0360 + 049, K0360 + 185 - K0360 + 209	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/26/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	1/22/2020	1/30/2020	17/11/2020			GoP	10,148,866.52		10,148,866.52	9,938,435.22		9,938,435.22	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0030: Network Development - Paving of Unpaved Roads - Secondary Roads- Banaue-Mayoyao-A Lista-Isabela Bdry Rd - K0392 + 105 - K0392 + 555	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	11/4/2019	11/5/2019	11/12/2019	11/28/2019	11/26/2019	11/27/2019	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	13,523,689.76		13,523,689.76	13,220,498.99		13,220,498.99	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0031: Local Infrastructure Program- Construction of roads, Mongol-Talbac, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	11/23/2019	12/27/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	2,969,894.09		2,969,894.09	2,906,644.05		2,906,644.05	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, Silo Gulon, Nalbu, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,415.67		1,979,415.67	1,939,539.93		1,939,539.93	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0033: Local Infrastructure Program- Construction of roads, Viewpoint-Pula, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/26/2019	12/4/2019	12/17/2019	12/17/2019	12/20/2019	12/26/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	4,949,626.77		4,949,626.77	4,851,139.40		4,851,139.40	COA, DSAC, PICE	11/29/2019	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 Competitive Bidding	Not Required	7/30/2020	8/5/2020	8/18/2020	8/18/2020	8/25/2020	9/3/2020	9/4/2020	9/1/2020	8/11/2020	10/22/2020			GoP	2,969,778.47		2,969,778.47	2,908,372.32		2,908,372.32	COA, DSAC, PICE	7/30/2020	7/30/2020	7/30/2020	30-Jul-20	30-Jul-20		
	20PJ0035: Local Infrastructure Program - Improvement Of Multi-Purpose Building, Ta-ang Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/9/2019	12/19/2019	12/19/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,840.91		1,979,840.91	1,937,630.06		1,937,630.06	COA, DSAC, PICE	11/15/2019	11/15/2019	11/15/2019	15-Nov-19	15-Nov-19		
	20PJ0036: LIP-Buildings and Other Structures - Multipurpose / Facilities- Improvement of Multi-purpose Building, Butac, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/16/2019	11/25/20019	12/10/2019	12/10/2019	12/17/2019	12/23/2019	12/23/2019	1/22/2020	1/30/2020	10/22/2020			GoP	1,979,613.70		1,979,613.70	1,940,012.60		1,940,012.60	COA, DSAC, PICE	11/19/2019	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 Competitive Bidding	Not Required	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/26/2019	12/6/2019	12/6/2019	1/22/2020	1/30/2020	10/22/2020			GoP	2,969,811.36		2,969,811.36	2,902,285.15		2,902,285.15	COA, DSAC, PICE	10/31/2019	10/31/2019	10/31/2019	31-Oct-19	31-Oct-19		
	20PJ0038: LIP-Buildings and Other Structures - Multipurpose / Facilities- Construction of Multi-purpose Building, Ubao, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	10/31/2019	11/7/2019	11/19/2019	11/19/2019	11/26/2019	12/6/2019	12/6/2019	1/30/2020	2/7/2020	2/10/2020			GoP	2,969,780.34		2,969,780.34	2,915,022.76		2,915,022.76	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 Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,418.89		1,979,418.89	1,938,957.96		1,938,957.96	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 Competitive Bidding	Not Required	11/5/2019	11/12/2019	11/26/2019	11/28/2019	11/27/2019	12/11/2019	12/11/2019	1/30/2020	2/7/2020	2/10/2020			GoP	4,949,819.25		4,949,819.25	4,850,375.58		4,850,375.58	COA, DSAC, PICE	11/8/2019	11/8/2019	11/8/2019	8-Nov-19	8-Nov-19		
	20PJ0041: LIP-Flood Control and Drainage - Flood Control Structures / Facilities- Construction of various river control, Banaue, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,499.33		1,979,499.33	1,938,445.07		1,938,445.07	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0042: LIP-Local Roads and Bridges - Local Roads/LIP- Local Roads and Bridges - Local Roads- Construction of roads, Majlong, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	4,949,969.00		4,949,969.00	4,849,648.97		4,849,648.97	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		

Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	20PJ0043: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Buag, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/26/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	2,969,396.38		2,969,396.38	2,752,759.81		2,752,759.81	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19			
	20PJ0044: Local Infrastructure Program - Construction of RoadS, Sitio Butayan, Chalo, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/16/2019	11/25/2019	12/10/2019	12/10/2019	12/16/2019	12/20/2019	12/23/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,827.84		1,979,827.84	1,940,226.19		1,940,226.19	COA, DSAC, PICE	11/19/2019	11/19/2019	11/19/2019	19-Nov-19	19-Nov-19			
	20PJ0045: LIP-Local Roads and Bridges - Local Roads- Construction of roads, Palaad-Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,491.74		1,979,491.74	1,937,182.29		1,937,182.29	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	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,978,788.64		1,978,788.64	1,939,091.42		1,939,091.42	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	Ifugao Second District Engineering Office	Yes	National Competitive Bidding	Not Required	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/27/2019	12/27/2019	1/30/2020	2/7/2020	2/10/2020			GoP	1,979,564.19		1,979,564.19	1,939,332.18		1,939,332.18	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19			
	20PJ0048: Widening of Permanent Brides- Talite Bridge (B022101Z) along Banaue-Mayoyao- Alfonso Lista-Isabela Boundary Road, Aguineldo, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding		11/26/2016	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	12/27/2019	1/22/2020	1/30/2020	17/11/2020			GoP	17,884,632.65		17,884,632.65	17,332,597.01		17,332,597.01	COA, DSAC, PICE	11/29/2019	11/29/2019	11/29/2019	29-Nov-19	29-Nov-19		
	20PJ0049: Construction of Local Bridge- Invaloy-Epeng-Magulon, Mayoyao, Ifugao	Ifugao Second District Engineering Office	Yes	National Competitive Bidding		12/1/2020	12/2/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	1/1/2021	1/22/2021			GoP	34,649,921.10		34,649,921.10	34,454,277.64		34,454,277.64	COA, DSAC, PICE	12/3/2020	12/22/2020	12/22/2020	12/23/2020	12/23/2020		
	20PJ0050: Local Infrastructure Program - Construction of Roads, Palaad- Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	5/28/2020	6/4/2020	6/16/2020	6/16/2020	6/24/2020	7/6/2020	7/7/2020	7/8/2020	8/17/2020	8/27/2020			GoP	1,979,611.98		1,979,611.98	1,940,000.00		1,940,000.00	COA, DSAC, PICE	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020			
	20PJ0051: Construction of Roads- Mongol- Talboc, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	5/28/2020	6/4/2020	6/16/2020	6/16/2020	6/24/2020	7/6/2020	7/7/2020	7/8/2020	8/17/2020	8/27/2020			GoP	2,969,737.96		2,969,737.96	2,900,000.00		2,900,000.00	COA, DSAC, PICE	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020			
	20PJ0052: Construction/ Rehabilitation of water Supply/ Rain Water Collectors	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/18/2020	6/25/2020	7/9/2020	7/9/2020	7/17/2020	7/23/2020	7/24/2020	7/27/2020	8/5/2020	8/6/2020			GoP	4,083,289.92		4,083,289.92	3,960,985.45		3,960,985.45	COA, DSAC, PICE	6/18/2020	6/18/2020	6/18/2020	6/18/2020	6/18/2020			
	20PJ0053: Repair/ Rehabilitation of National Road along Nueva Vizcaya- Ifugao Mt. Province Boundary Road, K0335+550- K0351+187 (Intermittent Section)	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/16/2020	7/23/2020	7/7/2020	7/7/2020	7/9/2020	7/16/2020	7/17/2020	7/20/2020	7/30/2020	8/3/2020			GoP	2,139,445.67		2,139,445.67	2,090,997.73		2,090,997.73	COA, DSAC, PICE	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020			
	20PJ0054: Repair/ Rehabilitation of Damage Existing Portland Cement Concrete Pavement (PCCP) along Banaue- Mayoyao- Alfonso Lista- Isabela Boundary Road, K0430+400- K0431+500, (Intermittent Section)	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/16/2020	7/23/2020	7/7/2020	7/7/2020	7/9/2020	7/16/2020	7/17/2020	7/20/2020	7/30/2020	8/3/2020			GoP	692,161.60		692,161.60	680,154.01		680,154.01	COA, DSAC, PICE	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020			
	20PJ0055: Repair/ Maintenance of DPWH Building, Potia Field Office, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/16/2020	7/23/2020	7/7/2020	7/7/2020	7/9/2020	7/16/2020	7/17/2020	7/20/2020	7/30/2020	8/3/2020			GoP	1,199,872.92		1,199,872.92	1,176,629.24		1,176,629.24	COA, DSAC, PICE	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020			
	20PJ0056: Repair/ Maintenance of DPWH Building Satellite Building, Gate and Perimeter Wall, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	6/16/2020	7/23/2020	7/7/2020	7/7/2020	7/9/2020	7/16/2020	7/17/2020	7/20/2020	7/30/2020	8/3/2020			GoP	1,199,763.12		1,199,763.12	1,182,364.89		1,182,364.89	COA, DSAC, PICE	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020			
	20PJ0057: Local Infrastructure Program - Construction of Roads, Mongol Talboc, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding		6/29/2020	6/30/2020	7/7/2020	7/21/2020	7/21/2020	7/28/2020	8/5/2020	8/6/2020	8/3/2020	8/13/2020	17/11/2020			GoP	#####		11,879,737.77	#####		11,643,938.04	COA, DSAC, PICE	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		
	20PJ0058: Local Infrastructure Program - Construction of Roads, Palaad- Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding		6/29/2020	6/30/2020	7/7/2020	7/21/2020	7/21/2020	7/28/2020	8/5/2020	8/6/2020	8/3/2020	8/13/2020	17/11/2020			GoP	#####		12,869,920.01	#####		12,612,811.54	COA, DSAC, PICE	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		
	20PJ0059: CY 2020 Basic Educational Facilities Fund (BEFF - Batch 1): Construction of Two-Storey Four Classrooms Caragasan National High School, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding		7/27/2020	7/29/2020	8/5/2020	8/18/2020	8/18/2020	8/25/2020	9/3/2020	9/4/2020	9/7/2020	9/15/2020	9/16/2020			GoP	10,473,563.63		10,473,563.63	10,227,116.81		10,227,116.81	COA, DSAC, PICE	7/28/2020	7/28/2020	7/28/2020	7/28/2020	7/28/2020		
	20PJ0060: Concreting of Barangay Chumang FMR, Barangay Chumang, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding		1/19/2021	1/20/2021	1/27/2021	2/9/2021	2/9/2021	2/12/2021	2/18/2021	2/22/2021	2/23/2021	3/2/2021	3/9/2021			GoP	9,949,539.76		9,949,539.76	9,851,277.38		9,851,277.38	COA, DSAC, PICE	1/21/2021	2/9/2021	2/9/2021	2/12/2021	2/18/2021		

(PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	20GPJ0010: P.R. No. 2020-07-010-Repair and Maintenance of Road Safety Facilities- Purchased and Delivery of Road Safety Devices/ Materials to be used along National Roads within the District	Ifugao Second District Engineering Office	No	National Competitive Bidding	July 13, 2020	7/15/2020	7/22/2020	8/4/2020	8/4/2020	August 11, 2020	8/19/2020	8/20/2020	8/24/2020	9/3/2020	9/3/2020		GoP	3,466,876.12	3,466,876.12		3,419,707.50	3,419,707.50		COA, DSAC, PICE	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		
	20GPJ0015: P.R. No. 2020-09-015 - Rehabilitation of BHME Pay Loader with DPWH No. 12-1486 into its operational condition	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	11/25/2020	12/2/2020	12/15/2020	12/17/2020	12/17/2020	12/17/2020	12/21/2020	12/22/2021	1/18/2021	1/19/2021			1,236,000.00		1,236,000.00	1,234,000.00		1,234,000.00	COA, DSAC, PICE	11/26/2020	12/15/2020	12/17/2020	12/17/2020	12/17/2020		
	20GPJ0022 - P.R. NO: 2020-10-22 - Purchase and delivery of I.T. Equipment & Smartphones for administrative section, Construction, Finance Section and Maintenance Section and for the office of the District Engineer for the 4th Quarter of CY 2020	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	11/25/2020	12/2/2020	12/15/2020	12/15/2020	12/17/2020	12/18/2020	12/21/2021	12/22/2021	1/18/2021	1/19/2021		GoP	1,588.00		1,588.00	1,558.00		1,558.00	COA, DSAC, PICE	11/26/2020	12/15/2020	12/15/2020	12/17/2020	12/18/2020		
	20GPJ0036 - P.R. NO: 2020-11-036 - Supply and Delivery of Laboratory Apparatus for the use of the Quality Assurance Section of this Office	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	11/25/2020	12/2/2020	12/15/2020	12/15/2020	12/17/2020	12/18/2020	12/21/2021	12/22/2021	1/18/2021	1/19/2021		GoP	2,983,500.00		2,983,500.00	2,604,241.63		2,604,241.63	COA, DSAC, PICE	11/26/2020	12/15/2020	12/15/2020	12/17/2020	12/18/2020		
	20GPJ0038 - P.R. NO: 2020-11-038 - Purchase and delivery of I.T. Equipment & Smartphones for the use of personnel in the planning and design section	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	11/25/2020	12/2/2020	12/15/2020	12/15/2020	12/17/2020	12/18/2020	12/21/2021	12/22/2021	1/18/2021	1/19/2021		GoP	1,551,500.00		1,551,500.00	1,533,500.00		1,533,500.00	COA, DSAC, PICE	11/26/2020	12/15/2020	12/15/2020	12/17/2020	12/18/2020		
	20GPJ0041 - P.R. NO: 2020-12-041 - Purchase and delivery of Heavy Equipment (Pay Loaders) to be used by this Office for clearing and cleaning of soil, rock falls, debris and landslides within the area of jurisdiction especially during rainy season and typhoon	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	12/2/2020	12/9/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	1/18/2021	1/19/2021			5,650,000.00		5,650,000.00	4,800,000.00		4,800,000.00	COA, DSAC, PICE	12/3/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020		
	20CSPJ01: Soil Testing/Exploration for the project: Construction of Local Bridge, Inwaloy-Epeng-Magulon, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	5/28/2020	5/29/2020	6/16/2020	6/16/2020	6/29/2020	7/17/2020	7/21/2020	7/22/2020	7/20/2020	8/3/2020		GoP	295,813.80		295,813.80	295,000.00		295,000.00	COA, DSAC, PICE	5/28/2020	5/28/2020	5/28/2020	5/28/2020	5/28/2020		
	20CSPJ02: Soil Testing/Exploration for the project: 1.Construction Maintenance of flood mitigation structure and drainage system 2. Construction/ rehabilitation of flood mitigation facilities within major river basins and principal rivers, Aguineldo & Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	8/6/2020	8/7/2020	8/27/2020	8/27/2020	9/3/2020	9/25/2020	9/26/2020	10/9/2020	10/19/2020	10/26/2020			1,372,148.63		1,372,148.63	1,332,312.49		1,332,312.49	COA, DSAC, PICE	8/7/2020	8/27/2020	8/27/2020	9/3/2020	9/25/2020		
	20CSPJ03: Soil Testing/Exploration for the projects: 1. Construction of Local 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, Manaot and Pinto, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	Not Required	9/8/2020	9/9/2020	9/29/2020	9/29/2020	10/5/2020	10/6/2020	10/6/2020	10/7/2020	10/8/2020	10/15/2020		GoP	1,343,896.62		1,343,896.62	1,304,754.00		1,304,754.00	COA, DSAC, PICE	9/9/2020	9/29/2020	9/29/2020	10/5/2020	10/6/2020		
Total Allotted Budget of Procurement Activities																		932,838,627.11													
Total Contract Price of Procurement Activities Conducted																		908,600,984.40													
Total Savings (Total Allotted Budget - Total Contract Price)																		24,237,642.71													

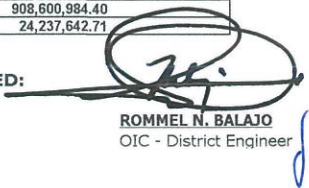
Prepared by:


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Recommended for Approval by:


JOSE D. BUMIDANG, JR.
BAC, Chairperson

APPROVED:


ROMMEL N. BALAJO
OIC - District Engineer