

ANNEX B

DPWH- IFUGAO SECOND DISTRICT ENGINEERING OFFICE FY 2021 Procurement Monitoring Report Second Semester as of January, 2022

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)	
PROCUREMENT ACTIVITIES																																
	21P30001: Network Development Program- Construction of By-Pass and Diversion Roads- Banaue- Barlig- Tanudan- Tabuk Road, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	04-Feb-21	11-Feb-21	23-Feb-21	23-Feb-21	02-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	17-Mar-21	22-Mar-21	17-Oct-21		GoP	48,999,913.74		48,999,913.74	47,510,855.46		47,510,855.46	COA, DSAC, PICE	10-Feb-21	10-Feb-21	10-Feb-21	01-Mar-21	03-Mar-21	17-Oct-21	
	21P30002: Local Infrastructure Program- Construction of Ayangan Barangay Road, Barangay Ayangan, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	06-Mar-21	12-Mar-21	26-Mar-21	26-Mar-21	31-Mar-21	08-Apr-21	09-Apr-21						GoP	9,899,967.35		9,899,967.35	-		-	COA, DSAC, PICE	10-Mar-21	10-Mar-21	10-Mar-21	26-Mar-21	06-Apr-21		For later release
	21P30003: Local Infrastructure Program- Construction of Alimit - Magatawa Barangay Road, Alimit, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	06-Mar-21	12-Mar-21	26-Mar-21	26-Mar-21	31-Mar-21	08-Apr-21	09-Apr-21						GoP	24,749,923.06		24,749,923.06	-		-	COA, DSAC, PICE	10-Mar-21	10-Mar-21	10-Mar-21	26-Mar-21	06-Apr-21		For later release
	21P30004: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads- Banaue- Mayoyao- A Lista- Isabela Bdry Rd - K0436 +511 - K0437 + 308- Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	10-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21	28-Apr-21		GoP	7,888,847.17		7,888,847.17	7,613,457.24		7,613,457.24	COA, DSAC, PICE	18-Jan-21	18-Jan-21	18-Jan-21	09-Feb-21	16-Feb-21	28-Apr-21	
	21P30005: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads- Nueva Vizcaya- Ifugao- Mt. Province Rd - K0335 + (-358) - K0336 + 752, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	12-Mar-21	21-Mar-21	5-Apr-21	5-Apr-21	7-Apr-21	13-Apr-21	14-Apr-21	23-Feb-21	2-Jul-21	5-Jul-21	8-Oct-21		GoP	31,950,914.00		31,950,914.00	31,755,056.86		31,755,056.86	COA, DSAC, PICE	18-Jan-21	18-Jan-21	18-Jan-21	2-Apr-21	9-Apr-21	8-Oct-21	
	21P30008: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Jct. Potia- Mt Province Bdry Rd- K0439+000- K0439+800, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	21-Jan-21	26-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	11-Feb-21	12-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	23-Apr-21		GoP	8,533,737.84		8,533,737.84	8,351,052.88		8,351,052.88	COA, DSAC, PICE	22-Jan-21	22-Jan-21	22-Jan-21	05-Feb-21	05-Feb-21	23-Apr-21	
	21P30009: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads- Banaue- Mayoyao- A Lista- Isabela Bdry Rd- K0430 + 027- K0430 + 094, K0430 + 291- K0430 + 391, K0431 + 709- K0432 + 126, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	11-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	03-Mar-21	30-Apr-21		GoP	8,351,427.75		8,351,427.75	8,012,155.49		8,012,155.49	COA, DSAC, PICE	22-Jan-21	22-Jan-21	22-Jan-21	05-Feb-21	15-Feb-21	30-Apr-21	
	21P30010: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Ubao- Taang Road- K0424+094- K0424+346, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	11-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21	08-Apr-21		GoP	2,485,203.21		2,485,203.21	2,458,491.68		2,458,491.68	COA, DSAC, PICE	22-Jan-21	22-Jan-21	22-Jan-21	05-Feb-21	15-Feb-21	08-Apr-21	
	21P30014: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Land slides- Secondary Roads- Banaue- Mayoyao-A Lista-Isabela Bdry Rd- K0407 + 035- K0407 + 097, K0407 + 158- K0407 + 166, K0407 + 390- K0407 + 415, K0407 + 495- K0407 + 517, K0407 + 570- K0407 + 590, K0408 + 010- K0408 + 025, K0408 + 470- K0408 + 502, K0408 + 454- K0408 + 582, K0409 + 062- K0409 + 100, K0411 + 498- K0411 + 630, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	10-Dec-20	17-Dec-20	07-Jan-21	07-Jan-21	12-Jan-21	15-Jan-21	18-Jan-21	18-Jan-21	27-Jan-21	29-Jan-21	28-Jul-21		GoP	16,767,603.87		16,767,603.87	16,682,287.36		16,682,287.36	COA, DSAC, PICE	15-Dec-20	15-Dec-20	15-Dec-20	08-Jan-21	08-Jan-21	28-Jul-21	

21P0016: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Land slides- Secondary Roads- Nueva Vizcaya- Ifugao- Mt Province Rd- K0350 + 703- K0350 + 715, K0351 + 609- K0351 + 621, K0352 + 864- K0352 + 889, K0353 + 1028- K0353 + 1038, K0354 + 435, K0354 + 734- K0354 + 744, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	12-Jan-21	21-Jan-21	05-Feb-21	05-Feb-21	10-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21	20-Jun-21		GoP	5,629,034.60	5,629,034.60	5,578,905.31	5,578,905.31	COA, DSAC, PICE	19-Jan-21	19-Jan-21	19-Jan-21	08-Feb-21	08-Feb-21	20-Jun-21
21P0017: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Land slides- Tertiary Roads- Alfonso Lista- Aurora Bdry. Rd - K0454 + 403- K0454 + 441, K0455 + 688 - K0455 + 768, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	18-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	03-Jun-21		GoP	8,339,432.98	8,339,432.98	8,324,424.03	8,324,424.03	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	03-Jun-21
21P0018: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Land slides- Tertiary Roads- Banaue- Hungduan- Benguet Bdry. Rd- K0343 + 305- K0343 + 336, K0343 + 470- K0343 + 500, K0351 + 191- K0351 + 210, K0351 + 232- K0351 + 272, K0352 + 230- K0352 + 266, K0352 + 828- K0352 + 859, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	11-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	02-Mar-21	03-Mar-21	02-Jul-21		GoP	7,456,542.13	7,456,542.13	7,356,015.07	7,356,015.07	COA, DSAC, PICE	19-Jan-21	19-Jan-21	19-Jan-21	09-Feb-21	15-Feb-21	02-Jul-21
21P0019: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Land slides- Tertiary Roads- Ubao- Taang Road- K0399 + 253- K0399 + 300, K0399 + 726- K0399 + 779, K0402 + 350- K0402 + 613, K0402 + 672- K0402 + 730, K0402 + 831- K0402 + 852, K0403 + 041- K0403 + 154, K0404 + 000- K0404 + 064, K0404 + 136- K0404 + 280, K0404 + 500- K0404 + 580, K0404 + 884- K0404 + 898, K0405 + 092- K0405 + 114, K0407 + 231- K0407 + 241, K0407 + 433- K0407 + 456, K0407 + 858- K0407 + 912, K0408 + 094- K0408 + 168, K0408 + 250- K0408 + 400, K0408 + 430- K0408 + 506, K0408 + 568- K0408 + 793, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	31-Mar-21	7-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	26-Apr-21	27-Apr-21	28-Apr-21	06-May-21	07-May-21	15-Dec-21		GoP	30,172,217.63	30,172,217.63	29,182,795.31	29,182,795.31	COA, DSAC, PICE	6-Apr-21	6-Apr-21	6-Apr-21	21-Apr-21	21-Apr-21	15-Dec-21
21P0020: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Land slides- Tertiary Roads- Ubao-Taang Road- K0416 + 987- 417 + 126, K0417 + 300- K0417 + 328, K0417 + 805- K0417 + 870, K0418 + 276- K0418 + 322, K0420 + 000- K0420 + 210, K0421 + 047- K0421 + 065, K0421 + 361- K0421 + 478, K0421 + 572- K0421 + 593, K0425 + 498- K0425 + 536, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	2-Mar-21	2-Mar-21	5-Mar-21	8-Mar-21	9-Mar-21	10-Mar-21	17-Mar-21	22-Mar-21	7-Sep-21		GoP	13,565,112.07	13,565,112.07	13,160,955.57	13,160,955.57	COA, DSAC, PICE	19-Jan-21	19-Jan-21	19-Jan-21	2-Mar-21	2-Mar-21	7-Sep-21
21P0021: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Off- Carriageway Improvement- Secondary Roads- Banaue- Mayoyao- A Lista- Isabela Bdry. Rd- K0407 + 000- K0411 + 000, K0411 + 180- K0411 + 400, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	9-Apr-21	13-Apr-21	19-Apr-21	23-Jun-21	2-Jul-21	5-Jul-21	1-Dec-21		GoP	27,394,775.46	27,394,775.46	26,845,771.85	26,845,771.85	COA, DSAC, PICE	16-Mar-21	16-Mar-21	16-Mar-21	7-Apr-21	7-Apr-21	1-Dec-21

21P30023: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Off- Carriageway Improvement- Secondary Roads- Nueva Vizcaya- Ifugao- Mt Province Rd- K0360 + 209- K0360 + 630, K0360 + 750- K0362 + 127, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	16-Aug-21		GoP	11,022,957.69	11,022,957.69	10,918,047.74	10,918,047.74	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	16-Aug-21	
21P30024: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Off- Carriageway Improvement- Tertiary Roads- Alfonso Lista- Aurora Bdry. Rd- K0452 + 443- K0453 + 849, K0453 + 954- K0454 + 990, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	18-Jan-21	09-Feb-21	09-Feb-21	16-Feb-21	08-Mar-21	09-Mar-21	10-Mar-21	17-Mar-21	18-Mar-21	15-Aug-21		GoP	16,289,305.93	16,289,305.93	15,758,875.60	15,758,875.60	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	12-Feb-21	04-Mar-21	15-Aug-21	
21P30025: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Off- Carriageway Improvement- Tertiary Roads- Jct. Poba- Mt Province Bdry Rd- K0450 + 185- K0451 + 380, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	9-Apr-21	13-Apr-21	19-Apr-21	30-Jun-21	8-Jul-21	9-Jul-21	26-Oct-21		GoP	21,167,622.97	21,167,622.97	20,530,629.67	20,530,629.67	COA, DSAC, PICE	17-Mar-21	17-Mar-21	17-Mar-21	7-Apr-21	7-Apr-21	26-Oct-21	
21P30026: Organizational Outcome 1: Ensure safe and Reliable National Road System- Asset Preservation Program- Off- Carriageway Improvement- Tertiary Roads- Ubaa-Taang Road- K0415 + 998- K0416 + 120, K0416 + 357- K0416 + 982, K0417 + 064- K0417 + 204, K0417 + 574- K0471 + 620, K0418 + 038- K0418 + 206, K0420 + 780- K0420 + 795, K0420 + 958- K0421 + 170, K0422 + 127- K0423 + 447, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	05-Feb-21	05-Feb-21	10-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21	02-Mar-21		GoP	14,824,406.85	14,824,406.85	14,682,597.67	14,682,597.67	COA, DSAC, PICE	19-Jan-21	19-Jan-21	19-Jan-21	05-Feb-21	05-Feb-21	02-Mar-21	
21P30027: Bridge Program- Rehabilitation/ Major Repair of Permanent Bridges - Tao-Tao Br. (B0419710LZ) along Alfonso Lista- Aurora Bdry. Rd, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	25-Feb-21	02-Mar-21		GoP	6,859,924.60	6,859,924.60	6,780,747.33	6,780,747.33	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	02-Mar-21	
21P30030: Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program- TRIP)- Access Road leading to Ammung Festival, Yao Jia Xi Dragon Fruit Farm, Domingo's Integrated Organic Farm, Municipal Forest Library (Magat Dam Wetlands, Maris Dim Wetlands, BFAR- Aqua Park), Bgry. Santo Domingo, Alfonso Lista Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	18-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	15-Jan-21	18-Jan-21	18-Jan-21	27-Jan-21	29-Jan-21	27-Apr-21		GoP	9,799,500.36	9,799,500.36	9,553,958.40	9,553,958.40	COA, DSAC, PICE	18-Dec-20	18-Dec-20	18-Dec-20	08-Jan-21	08-Jan-21	27-Apr-21	
21P30031: Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program- TRIP) - Access Road leading to Calipci Waterfalls, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	10-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21	30-May-21		GoP	9,799,875.23	9,799,875.23	9,636,245.66	9,636,245.66	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	30-May-21	
21P30032: Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program- TRIP)- Access Road leading to Mun-Alaja Waterfalls, Bgry. Liwo, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	10-Dec-20	17-Dec-20	07-Jan-21	07-Jan-21	13-Jan-21	15-Jan-21	18-Jan-21	18-Jan-21	27-Jan-21	29-Jan-21	27-Apr-21		GoP	9,799,415.80	9,799,415.80	9,786,483.99	9,786,483.99	COA, DSAC, PICE	15-Dec-20	15-Dec-20	15-Dec-20	08-Jan-21	08-Jan-21	27-Apr-21	
21P30034: Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program- TRIP)- Lupao- Naumag Road leading to Naumag Waterfalls, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	19-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	02-Mar-21	03-Mar-21	24-Aug-21		GoP	24,499,927.36	24,499,927.36	24,003,491.11	24,003,491.11	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	12-Feb-21	24-Aug-21	

21P0035: Convergence and Special Support Program- Construction/ Improvement of Access roads leading to Trades, Industries and Economic Zone (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL- IT) - Butac-Monggayang Road connecting to Ubao- Taang Road in Support of Coffee, Banana & Corn Production & Processing, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	18-Jan-21	02-Feb-21	02-Feb-21	09-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	27-Jun-21		GoP	15,251,617.44	15,251,617.44	15,101,351.63	15,101,351.63	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	27-Jun-21
21P0036: National Building Program- Building and Other Structures- Multipurpose/ Facilities- Construction & Improvement of Support facilities of DPWH Ifugao 2nd DEO Building, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	08-Feb-21	18-Feb-21	15-Feb-21	22-Feb-21	24-Feb-21	03-Mar-21	04-Oct-21		GoP	37,619,777.00	37,619,777.00	37,543,126.73	37,543,126.73	COA, DSAC, PICE	19-Jan-21	19-Jan-21	19-Jan-21	05-Feb-21	05-Feb-21	04-Oct-21
21P0037: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Alimit Multi-Purpose Building (1st Phase), Alimit, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	21-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	30-May-21		GoP	1,979,954.34	1,979,954.34	1,959,678.47	1,959,678.47	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	30-May-21
21P0038: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Calupaan Multi-Purpose Building (1st Phase) Calupaan, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	13-Jan-21	14-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	4-May-21		GoP	2,969,831.55	2,969,831.55	2,895,327.57	2,895,327.57	COA, DSAC, PICE	4-Dec-20	4-Dec-20	4-Dec-20	23-Dec-20	8-Jan-21	4-May-21
21P0039: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Dolowog Multi-Purpose Building (1st Phase) Dolowog Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	13-Jan-21	14-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	4-May-21		GoP	2,969,977.08	2,969,977.08	2,895,599.54	2,895,599.54	COA, DSAC, PICE	4-Dec-20	4-Dec-20	4-Dec-20	23-Dec-20	8-Jan-21	4-May-21
21P0040: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Guinhon Multi-Purpose Building (1st Phase) Guinhon, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	19-Jan-21	02-Feb-21	02-Feb-21	08-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	30-May-21		GoP	2,969,750.05	2,969,750.05	2,938,874.51	2,938,874.51	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	05-Feb-21	05-Feb-21	30-May-21
21P0041: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Itab Multi-Purpose Building (1st Phase) Itab, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	20-Jan-21	27-Jan-21	09-Feb-21	09-Feb-21	16-Feb-21	03-Mar-21	05-Mar-21	08-Mar-21	17-Mar-21	22-Mar-21	20-Jul-21		GoP	2,969,845.91	2,969,845.91	2,937,917.59	2,937,917.59	COA, DSAC, PICE	22-Jan-21	22-Jan-21	22-Jan-21	12-Feb-21	26-Feb-21	20-Jul-21
21P0042: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Malalupa Multi-Purpose Building (1st Phase) Caragasan, Alofonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	13-Jan-21	15-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	4-May-21		GoP	1,979,990.68	1,979,990.68	1,930,521.16	1,930,521.16	COA, DSAC, PICE	4-Dec-20	4-Dec-20	4-Dec-20	23-Dec-20	8-Jan-21	4-May-21
21P0043: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Manaot Multi-Purpose Building, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	13-Jan-21	14-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	4-May-21		GoP	2,969,763.15	2,969,763.15	2,896,240.38	2,896,240.38	COA, DSAC, PICE	4-Dec-20	4-Dec-20	4-Dec-20	23-Dec-20	8-Jan-21	4-May-21
21P0044: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Monggayang Multi-Purpose Building, Monggayang, Aguineldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	13-Jan-21	14-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	4-May-21		GoP	2,969,827.40	2,969,827.40	2,859,986.21	2,859,986.21	COA, DSAC, PICE	4-Dec-20	4-Dec-20	4-Dec-20	23-Dec-20	8-Jan-21	4-May-21
21P0045: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Ngileb Multi-Purpose Building (1st Phase), Ngileb Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	13-Jan-21	14-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	4-May-21		GoP	2,969,703.79	2,969,703.79	2,895,632.33	2,895,632.33	COA, DSAC, PICE	4-Dec-20	4-Dec-20	4-Dec-20	23-Dec-20	8-Jan-21	4-May-21

	21P30046: Local Infrastructure Program- Buildings and Other Structures- Multipurpose/ Facilities- Construction of Viewpoint Multi-Purpose Building (1st Phase) Viewpoint, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	11-Jan-21	18-Jan-21	02-Feb-21	02-Feb-21	05-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	29-Jun-21		GoP	2,969,841.82	2,969,841.82	2,923,309.60	2,923,309.60	COA, DSAC, PICE	15-Jan-21	15-Jan-21	15-Jan-21	03-Feb-21	03-Feb-21	29-Jun-21		
	21P30047: Local Infrastructure Program- Local Roads- Construction of Banhal Road, Banhal, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	6-Mar-21	12-Mar-21	26-Mar-21	26-Mar-21	30-Mar-21	8-Apr-21	12-Apr-21	13-Apr-21	22-Apr-21	23-Apr-21	7-Jul-21		GoP	4,949,440.57	4,949,440.57	4,800,955.06	4,800,955.06	COA, DSAC, PICE	10-Mar-21	10-Mar-21	10-Mar-21	26-Mar-21	5-Apr-21	7-Jul-21		
	21P30048: Local Infrastructure Program- Local Roads- Construction of Barangay Alimit to Barangay Banao Road, Alimit, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	14-Jan-21	21-Jan-21	04-Feb-21	04-Feb-21	11-Feb-21	18-Feb-21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21	11-May-21		GoP	4,949,341.22	4,949,341.22	4,884,000.25	4,884,000.25	COA, DSAC, PICE	19-Jan-21	19-Jan-21	19-Jan-21	09-Feb-21	09-Feb-21	11-May-21		
	21P30049: Local Infrastructure Program- Local Roads- Construction of Barangay Mapawoy to Barangay Bongan Road, Mapawoy, Mayoyao, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	6-Mar-21	12-Mar-21	26-Mar-21	26-Mar-21	31-Mar-21	8-Apr-21	15-Apr-21	23-Jun-21	2-Jul-21	5-Jul-21	26-Sep-21		GoP	4,949,926.13	4,949,926.13	4,801,428.46	4,801,428.46	COA, DSAC, PICE	10-Mar-21	10-Mar-21	10-Mar-21	29-Mar-21	36/2021	26-Sep-21		
	21P30050: Local Infrastructure Program- Local Roads- Construction of Barangay Viewpoint to Barangay Pula Road, Viewpoint Pula, Banaue, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	4-Mar-21	8-Mar-21	9-Mar-21	10-Mar-21	17-Mar-21	22-Mar-21	8-May-21		GoP	4,949,944.60	4,949,944.60	4,800,076.25	4,800,076.25	COA, DSAC, PICE	12-Feb-21	12-Feb-21	12-Feb-21	2-Mar-21	2-Mar-21	8-May-21		
	21P30053: Local Infrastructure Program- Local Roads- Construction of Sitio Butayan Road, Chalalo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	10-Dec-20	10-Dec-20	7-Jan-21	7-Jan-21	12-Jan-21	15-Jan-21	15-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	12-Mar-21		GoP	2,979,829.38	2,979,829.38	2,954,131.90	2,954,131.90	COA, DSAC, PICE	10-Dec-20	10-Dec-20	10-Dec-20	8-Jan-21	8-Jan-21	12-Mar-21		
	21P30054: Local Infrastructure Program- Local Roads- Construction of Sitio Chalog Road, Chalalo, Aguinaldo, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	10-Dec-20	17-Dec-20	22-Dec-20	22-Dec-20	12-Jan-21	13-Jan-21	15-Jan-21	18-Jan-21	27-Jan-21	4-Feb-21	16-Mar-21		GoP	2,969,855.62	2,969,855.62	2,954,131.90	2,954,131.90	COA, DSAC, PICE	15-Dec-20	15-Dec-20	15-Dec-20	8-Jan-21	8-Jan-21	16-Mar-21		
	21P30055: Local Infrastructure Program- Local Roads- Construction of Sitio Nambasal Road, Kiling, Alfonso Lista, Ifugao	Ifugao Second District Engineering Office	No	National Competitive Bidding	N/A	10-Dec-20	17-Dec-20	2-Feb-21	2-Feb-21	9-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	22-Apr-21		GoP	4,949,895.35	4,949,895.35	4,924,366.14	4,924,366.14	COA, DSAC, PICE	15-Dec-20	15-Dec-20	15-Dec-20	5-Feb-21	5-Feb-21	22-Apr-21		
Total Alloted Budget of Procurement Activities																		487,535,702.73													
Total Contract Price of Procurement Activities Conducted																		444,379,956.96													
Total Savings (Total Alloted Budget - Total Contract Price)																		43,155,745.77													

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