	1	1							Actual	Procurem	ent Activit	y					Source		ABC (PhP)		Co	ntract Cost (Ph	P)			Dat	e of Recei	pt of Invita	ation		Remarks
Cod (UA S/P P)	Program/Proje		Mode of Procure ment		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini ng changes from the APP)
со	MPLETED PI	ROCUR	EMEN	T AC	IVITI	S																									
GO	ODS																														
1	SUPPLY OF DIESEL FUEL, GASOLINE AND DRUMS FOR USE OF SERVICE VEHICLES AND HEAVYEQUIPME NT ASSIGNED AT MAINTENANCE SECTION, MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE	Mainten	Public Bidding	n/a	4/17/19	4/23/19	05/07/19	0 05/07/19	05/08/19	05/08/19	05/15/19	05/19/19	05/19/19	0 10 Days	5/29/19	05/30/19	101	1,040,000.00	1,040,000.00		1,029,000.00	1,029,000.00		PICPA,COA, PCCI	04/17/19	04/17/19	04/17/19	04/17/19	04/17/19		
IN	RASTRUCTU	RE																													
MO	Local Program - Buildings and Other Structures, Construction of Multi Purpose Building (Covered Court), Brgy, Butigue, Paracelis, Mountain Province	Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.11, 2018	Dec.11, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,800,000.00		########	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		
MO	Local Program- Buildings and Other Structures, Construction (Completion) of Multi-Purpose Building (Indigenous Peoples Center), Municipal Compound, Paracelis, Mountain Province	Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.11, 2018	Dec.11, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	60	8/29/19		101	990,000.00		990,000.00	980,004.70		980,004.70	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		

DPWH-Mountain Province Second District Engineering Office Procurement Monitoring Report as of June 30, 2019(Infrastructure, Goods and Services)

									Actua	I Procurem	ent Activit	у					Source		ABC (PhP)		Co	ntract Cost (P	hP)	1		Da	te of Recei	pt of Invita	ation		Remarks
Code (UAC S/P# P)	Procurement Program/Proje ct	PMO/ End- User	Mode o Procur ment	re Proc		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract	Completi	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e		Sub/ Open of Bids			Delivery/ Completion/ Acceptance (If applicable)	(Explaini ng changes from the APP)
M0 022	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Anonat National Agricultural and Vocational High Vocational High School, Brgy. Anonat, Paracelis, Mountain Province	Public	Public Biddin	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.13, 2018	Dec.13, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,808,800.00		#######	COA, PICE, P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		

MO	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Poblacion, Natonin, Mountain Province	Public	Public Bidding	Nov.1 3, 2018	Nov. 16, 2018	Nov. 28, 2018	Dec.13, 2018	Dec.13, 2018	12/14/18	12/15/18	6/14/19	6/24/19	6/25/19		9/28/19	101	3,960,000.00	3,960,000.00	3,920,458.58	3,920,458.58	COA,PICE,P ICPA	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	
191 M0 030	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Ogo-og, Barlig, Mountain Province	Public	Public Bidding	Nov.2 8, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	6/14/19	6/24/19	6/25/19	90	9/28/19	101	3,959,978.49	3,959,978.49	3,899,741.17	#######	COA,PICE,P ICPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
191 M0 032	Local Program- Buildings and Other Structures, Construction of Multi-Purpose Building, Brgy. Latang, Barlig, Mountain Province	Public	Public Bidding	Nov.2 8, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	6/14/19	6/24/19	6/25/19	90	9/28/19	101	1,980,000.00	1,980,000.00	1,949,428.28	1,949,428.28	COA,PICE,P ICPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	
MO	Local Program - Local Roads and Bridges - Construction/Re habilitation/Upgr ading/Improvem ent of Local Road, Barangay Bunot, Paracelis, Mountain Province	0.11	PUDIIC	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	6/14/19	6/24/19	6/25/19	30	7/31/19	101	1,960,000.00	1,960,000.00	1,898,488.57	****	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19	

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		Orgeneric Conf <th></th> <th>Source</th> <th></th> <th>ABC (PhP)</th> <th></th> <th>Co</th> <th>ntract Cost (Pl</th> <th>hP)</th> <th>1</th> <th></th> <th>Da</th> <th>te of Recei</th> <th>pt of Invit</th> <th>ation</th> <th></th> <th>Remarks</th>															Source		ABC (PhP)		Co	ntract Cost (Pl	hP)	1		Da	te of Recei	pt of Invit	ation		Remarks
Code (UAC S/PA P)	Program/Proje	End-	Procure	e Proc Conf eren			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Contract	Completi	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini ng changes from the APP)
19P M0 035	Local Program- Buildings And Other Structures, Construction of Multi-Purpose Building, Brgy. Lunas, Barlig, Mt. Province	Public		Jan. 28, 2019	Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,960,000.00		3,960,000.00	3,839,683.31		#######	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 036	Local Program- Buildings and other Structures, Construction of Multi-Purpose Building, Barangay Pudo, Natonin, Mountain Province			Jan. 28, 2019					2/20/19	2/21/19	6/14/19	6/24/19	6/25/19	120	10/28/1 9		101	3,959,999.98		3,959,999.98	3,839,787.80		########	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 037		Public	Public Bidding		Jan. 29, 2019	Feb. 5,2019	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	6/14/19	6/24/19	6/25/19	90	9/28/19		101	3,956,106.33		3,956,106.33	3,915,000.00		########	COA,PICE,P ICPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
											Ta	tal Allei	ted Bude	net of P	rocure	ment Act	vities	33,686,084.80	1,040,000.00	32,646,084.80											
										Total						ites Cond		33,000,084.80	1,040,000.00	32,040,084.80	32,880,392.41	1,029,000.00	31,851,392.41								
																Contract					52,000,392.41	1,029,000.00	51,051,592.41	805,692,39							
L																		1	1	1		1	1	505/052.55	I	L			L	Page 2 of	3 pages

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ON-GO	DING PROC	UREM	ENT AC	CTIVI	TIES			1	Ι	1															
19P M0 031 Par M0 031 Par M0	cal Program- ildings and her ructures, instruction ompletion) of JIti-Purpose ilding, Brgy. litud, racelis, buntain ovince	Public	Public Bidding	Nov.2 8, 2018	Nov.29, 2018	Dec.6, 2018	Dec.18, 2018	Dec.18, 2018	12/21/18	12/22/18	Not yet Awarded		60		101	1,979,997.61	1,979,997.61		COA,PICE,PI CPA	11/29/18	11/29/18	11/29/18	11/29/18	11/29/18	

									Actual	Procurem	ent Activit	у					Source		ABC (PhP)		Co	ntract Cost (P	nP)	1		Dat	e of Recei	ipt of Invit	ation		Remarks
Code (UAC S/PA P)	Procurement Program/Proje ct	PMO/ End- User	Mode o Procur ment		Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conferenc e	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini ng changes from the APP)
19P M0 033	Local Program - Local Roads and Bridges - Construction of Kassag-Paradi Road, Buringal,Paraceli s, Mountain Province	Public	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	Not yet Awarded			60			101	9,800,000.00		9,800,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
М0 039	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Tapinit - Sitio Licoy FMR, Brgy. Poblacion, Paracelis, Mountain Province	i 1 t	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/22/19	Not yet Awarded			45			101	5,970,000.00		5,970,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 040	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Dannal Sitio Mulliang FMR, Brgy. Anonat, Paracelis, Mountain Province	i	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	Not yet Awarded			45			101	5,970,000.00		5,970,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 041	Concreting/Impr ovement/Rehabi litation/Upgradin g of Sitio Ambatutong - Sitio Bila - Sitio Addang FMR, Brgy. Bunot, Paracelis, Mountain Province	i	Public Bidding	Jan. 28, 2019	Jan. 29, 2019	Feb. 5,201 9	Feb. 19, 2019	Feb. 19, 2019	2/20/19	2/21/19	Not yet Awarded			50			101	6,965,000.00		6,965,000.00				COA,PICE,PI CPA	02/01/19	02/01/19	02/01/19	02/01/19	02/01/19		
19P M0 042	Construction of Multi-Purpose Building (Day Care Center), Makilo, Paracelis, Mountain Province	Public	Public Bidding	n/a	28-May	#####	6/25/19	6/25/19	Not yet Awarded					60										COA,PICE,PI CPA	5/30/19	5/30/19	5/30/19	5/30/19	5/30/19		
\vdash		1									То	tal Allot	ed Bud	get of P	rocure	ment Act	ivities	30,684,997.61		30,684,997.61											
L											Contrac	t Price	of Procu	irement	t Actitv	ites Cond	lucted	20,004,997.01		20,004,337.01	-	-	-								
		Total Alloted Budget of Procurement Activities 30,68 Total Contract Price of Procurement Activities Conducted Total Savings (Total Alloted Budget - Total Contract Price)																									D				
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Prepared by:

Recommended for Approval by:

APPROVED:

ELVY P. LAMANGEN Procurement Unit Staff JONNEL K. EMENGGA Chief, Planning & Design Section BAC Chairperson

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