

CIVIL WORKS 2019

Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																															
310203201917000	19FH0162 – Concreting of Brgy. Simamla Proper FMR, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020			D.A. FUND	9,948,784.97			Auditor			11/5/19		11/5/19	11/5/19	11/5/19		
PPMP	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	D.A. FUND	9,948,784.97			UKAG	11/6/19						11/6/19		11/6/19				
ACTUAL	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019	11/27/19	12/6/19	12/10/19	12/12/19	12/20/19	12/26/19	D.A. FUND	9,948,784.97			9,600,837.62	CCA						11/5/19		11/5/19	11/5/19			
19FH0163	19FH0163 – Construction of Four (4) Storey Eight (8) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Supang-Datag NHS, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/20/19	1/2-3/2020			CY 2018 BEFF BATCH 2	37,085,309.12			Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Notice of Award dated December 12, 2019 on hold due to change in creditor.	
PPMP	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	37,085,309.12			UKAG	11/6/19						11/6/19		11/6/19				
ACTUAL	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019	11/27/19	12/6/19	12/10/19				CY 2018 BEFF BATCH 2	37,085,309.12			36,568,962.63	CCA						11/5/19		11/5/19	11/5/19			
19FH0167	19FH0167 – Construction of Four (4) Storey Twelve (12) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Eight (8) Classroom (7x9) Senior High School Building, Bote Integrated School, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020			CY 2018 BEFF BATCH 2	37,228,208.81			Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Notice of Award dated December 12, 2019 on hold due to change in creditor.	
PPMP	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	37,228,208.81			UKAG	11/6/19						11/6/19		11/6/19				
ACTUAL	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019	11/27/19	12/6/19	12/10/19				CY 2018 BEFF BATCH 2	37,228,208.81			37,025,485.86	CCA						11/5/19		11/5/19	11/5/19			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
310201100082000 310204100071000 310102100041000	19FH0158 – Repair/Rehabilitation of the Office Compound Road Network, Drainage System and Fencing in DPWH-Catanduanes DEO, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		SR2019-08-00008973/SR2019-08-008974	4,821,300.00				Auditor		11/5/19		11/5/19	11/5/19	11/5/19					
PPMP	-			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	SR2019-08-00008973/SR2019-08-008974	4,821,300.00			UKAG				11/6/19				11/6/19	11/6/19						
ACTUAL	-			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019	11/27/19	12/6/19	12/10/19	12/12/19	12/20/19	12/26/19	SR2019-08-00008973/SR2019-08-008974	4,821,300.00		4,676,649.78	CCA				11/5/19				11/5/19	11/5/19						
310105100189000 310105100190000 310105100095000 310105100096000 310105100097000 310105100098000	19FH0159 – Rehabilitation/Improvement of DPWH-Catanduanes DEO (Solar Energy) Phase 2, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019 @ 10:00 a.m.	11/22-25/2019	11/26/2019-12/3/2019	-	12/4-12/2019	12/13-23/2019	12/27/2019-1/2/2020		EAO CY 2019	3,958,874.00			Auditor		10/29/19		10/29/19	10/29/19	10/29/19	With movement of Post Qualification due to Typhoon Tisoy.					
PPMP	-			10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019 @ 10:00 a.m.	11/22-25/2019	11/26/2019-12/3/2019	-	12/4-12/2019	12/13-23/2019	12/27/2019-1/2/2020	EAO CY 2019	3,958,874.00		UKAG	10/30/19			10/30/19				10/30/19	With Motion for Reconsideration filed by Equator Energy Corp. but did not file their protest. So D.E. decided to award the project dated 12/26/19.							
ACTUAL	-			10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019	11/22/19	12/6/19	12/23/19	12/26/19		EAO CY 2019	3,958,874.00	3,880,000.00		CCA	10/29/19			10/29/19				10/29/19		For approval of Contract dated 1/3/2020 and issuance of NTP dated 1/7/2020.						
300200100003000	19FH0160 – Cluster 1 – Repair/Rehabilitation of Multi-Purpose Building in the Municipality of Bato & Baras, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019 @ 10:00 a.m.	11/22-25/2019	11/26/2019-12/3/2019	-	12/4-12/2019	12/13-23/2019	12/27/2019-1/2/2020		FY 2019 NDRRM FUND, GENERAL APPROPRIATIONS ACT RA#11260	8,925,738.94			Auditor		10/29/19		10/29/19	10/29/19	10/29/19	With movement of Post Qualification due to Typhoon Tisoy.					
PPMP	-			10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019 @ 10:00 a.m.	11/22-25/2019	11/26/2019-12/3/2019	-	12/4-12/2019	12/13-23/2019	12/27/2019-1/2/2020	FY 2019 NDRRM FUND, GENERAL APPROPRIATIONS ACT RA#11260	8,925,738.94		UKAG	10/30/19			10/30/19				10/30/19	The allotted released amount was lower than the programmed amount that's why BAC Resolution w/ adjusted amount was made.							
ACTUAL	-			10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019	11/22/19	12/6/19	12/17/19	12/18/19	12/20/19	12/26/19	FY 2019 NDRRM FUND, GENERAL APPROPRIATIONS ACT RA#11260	8,925,738.94		8,717,774.24	CCA			10/29/19				10/29/19		10/29/19						

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300200100003000	19FH0161 – Cluster 2 – Repair/Rehabilitation of Multi-Purpose Building in the Municipality of Virac & San Andres, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019 @ 10:00 a.m.	11/22-25/2019	11/26/2019-12/3/2019	-	12/4-12/2019	12/13-23/2019	12/27/2019-1/2/2020		FY 2019 NDRRM FUND, GENERAL APPROPRIATIONS ACT RA#11260	3,639,821.38					Auditor			10/29/19		10/29/19	10/29/19	With movement of Post Qualification due to Typhoon Tisoy.			
				PPMP	-	10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019 @ 10:00 a.m.	11/22-25/2019	11/26/2019-12/3/2019	-	12/4-12/2019	12/13-23/2019	12/27/2019-1/2/2020		FY 2019 NDRRM FUND, GENERAL APPROPRIATIONS ACT RA#11260	3,639,821.38					UKAG			10/30/19		10/30/19	10/30/19	The allotted released amount was lower than the programmed amount that's why BAC Resolution w/ adjusted amount was made.			
				ACTUAL	-	10/30/2019-11/5/2019	11/7/2019	11/21/2019	11/21/2019	11/22/19	12/6/19	12/17/19	12/18/19	12/20/19	12/26/19		FY 2019 NDRRM FUND, GENERAL APPROPRIATIONS ACT RA#11260	3,639,821.38		3,244,703.33			CCA			10/29/19		10/29/19	10/29/19				
310204100451000 310204100452000 310204100453000 310204100454000 310204100455000 310204100456000 310204100457000 310204100458000	19FH0157 – Rehabilitation/Improvement of DWPH-Catanduanes DEO (Solar Energy) Phase 1, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019 @ 10:00 a.m.	10/30-31/2019	11/4-11/2019	-	11/12-20/2019	11/21-29/2019	12/2-3/2019		SR2019-09-009566; SR2019-09-009565; SR2019-09-009562;SR 2019-09-009567	3,958,874.00					Auditor			10/10/19		10/10/19	10/10/19				
				PPMP	-	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019 @ 10:00 a.m.	10/30-31/2019	11/4-11/2019	-	11/12-20/2019	11/21-29/2019	12/2-3/2019		SR2019-09-009566; SR2019-09-009565; SR2019-09-009562;SR 2019-09-009567	3,958,874.00					UKAG			10/11/19		10/11/19	10/11/19				
				ACTUAL	-	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019	10/30/19	11/11/19	11/14/19	11/18/19	11/22/19	11/28/19		SR2019-09-009566; SR2019-09-009565; SR2019-09-009562;SR 2019-09-009567	3,958,874.00		3,880,000.00			CCA			10/11/19		10/11/19	10/11/19				

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
2000001000017000	19FH0153 – Repair and Maintenance of National Road along CCR San Miguel-Viga Road Section KM 29+880 – KM 32+165 at Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	-	10/2-8/2019	10/10/2019	10/24/2019	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			CY 2019 GAA	1,230,061.63						Auditor		10/2/19		10/2/19	10/2/19	10/2/19	Rescheduling of Pre-Bid Conference, Submission and Opening of bids due to non-quorum of BAC Members as per Supplemental Bid Bulletin No. 5 dated October 11, 2019.
				PPMP	-	10/2-8/2019	10/10/2019	10/24/2019	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			CY 2019 GAA	1,230,061.63						UKAG		10/3/19		10/3/19	10/3/19	10/3/19	
				ACTUAL	-	10/2-8/2019	10/14/2019	10/29/2019	10/29/2019	10/30/19	11/11/19	11/14/19	11/18/19	11/22/19	11/28/19			CY 2019 GAA	1,230,061.63			1,219,122.16			CCA		10/2/19		10/2/19	10/2/19	10/2/19	
200000100017000	19FH0154 – Repair/Maintenance of National Road along CCR Caramoran-San Andres Road Section (K0153+450 – K0154+000) at Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	-	10/2-8/2019	10/10/2019	10/24/2019	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			CY 2019 GAA	1,182,061.15						Auditor		10/2/19		10/2/19	10/2/19	10/2/19	Rescheduling of Pre-Bid Conference, Submission and Opening of bids due to non-quorum of BAC Members as per Supplemental Bid Bulletin No. 5 dated October 11, 2019.
				PPMP	-	10/2-8/2019	10/10/2019	10/24/2019	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			CY 2019 GAA	1,182,061.15						UKAG		10/3/19		10/3/19	10/3/19	10/3/19	
				ACTUAL	-	10/2-8/2019	10/14/2019	10/29/2019	10/29/2019	10/30/19	11/11/19	11/14/19	11/18/19	11/22/19	11/28/19			CY 2019 GAA	1,182,061.15			1,171,521.32			CCA		10/2/19		10/2/19	10/2/19	10/2/19	
200000100017000	19FH0155 – Repair/Maintenance of National Road along CCR San Andres-Virac Road Section (K0169+000 – K0196+000) at Intermittent Section	Maintenance Section	PUBLIC BIDDING	APP	-	10/2-8/2019	10/10/2019	10/24/2019	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			CY 2019 GAA	1,170,745.24						Auditor		10/2/19		10/2/19	10/2/19	10/2/19	Rescheduling of Pre-Bid Conference, Submission and Opening of bids due to non-quorum of BAC Members as per Supplemental Bid Bulletin No. 5 dated October 11, 2019.
				PPMP	-	10/2-8/2019	10/10/2019	10/24/2019	10/24/2019 @ 10:00 A.M.	10/25-28/2019	10/29/2019-11/5/2019	-	11/6-14/2019	11/15-25/2019	11/26-27/2019			CY 2019 GAA	1,170,745.24						UKAG		10/3/19		10/3/19	10/3/19	10/3/19	
				ACTUAL	-	10/2-8/2019	10/14/2019	10/29/2019	10/29/2019	10/30/19	11/11/19	11/14/19	11/18/19	11/22/19	11/28/19			CY 2019 GAA	1,170,745.24			1,160,637.49			CCA		10/2/19		10/2/19	10/2/19	10/2/19	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
200000100017000	19FH0156 – Removal of Street Light Post and Repair of Damaged PCCP along CCR San Miguel – Viga Road Section K0010+418 – K0012+000	Maintenance Section	PUBLIC BIDDING	APP	-	10/3-9/2019	-	10/15/2019	10/15/2019 @ 10:00 A.M.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019	CY 2019 GAA	796,546.59				Auditor		10/3/19		10/3/19	10/3/19	10/3/19						
				PPMP	-	10/3-9/2019	-	10/15/2019	10/15/2019 @ 10:00 A.M.	10/16-17/2019	10/18-24/2019	-	10/25/2019-11/4/2019	11/5-13/2019	11/14-15/2019		CY 2019 GAA								796,546.59				UKAG		10/3/19	10/3/19	10/3/19
				ACTUAL	-	10/3-9/2019	-	10/15/2019	10/15/2019	10/16/19	10/24/19	10/25/19	10/28/19	11/4/19	11/7/19		CY 2019 GAA								796,546.59		750,681.64			CCA		10/3/19	
200000100019000	19FH0152 – Repair/Maintenance of DPWH Building Multi-Purpose (Garage 1), Catanduanes DEO, San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/25/2019-10/1/2019	-	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019	SR2019-06-003403	493,873.92				Auditor			9/26/19	9/26/19	9/26/19	9/26/19						
				PPMP	-	9/25/2019-10/1/2019	-	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019		SR2019-06-003403								493,873.92				UKAG		9/27/19	9/27/19	9/27/19
				ACTUAL	-	9/25/2019-10/1/2019	-	10/8/2019	10/8/2019	10/9/19	10/18/19	10/21/19	10/23/19	10/29/19	11/4/19		SR2019-06-003403								493,873.92		491,406.15			CCA			
200000100017000	19FH0150 – Repair/Maintenance of Slope Protection along CCR Viga-Panganiban Road Section (K045+300 – K045+400), Sagrada, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019	DEAF	987,664.25				Auditor		9/17/19		9/17/19	9/17/19	9/17/19						
				PPMP	-	9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019		DEAF								987,664.25				UKAG		9/17/19	9/17/19	9/17/19
				ACTUAL	-	9/18-24/2019	9/25/2019	10/8/2019	10/8/2019	10/9/19	10/18/19	10/21/19	10/23/19	10/29/19	11/4/19		DEAF								987,664.25		937,970.83			CCA		9/17/19	

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					Pre-Procurement Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
200000100017000	19FH0151 – Repair/Maintenance of Slope Protection along CCR Caramoran-San Andres Road Section at (K0133+000 – K0133+100), Mabini, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019		DEAF	989,370.92				Auditor			9/17/19	9/17/19	9/17/19	Undergo 2nd Post Qualification Process.						
PPMP	-			9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019	DEAF	989,370.92		UKAG	9/17/19				9/17/19			9/17/19									
ACTUAL	-			9/18-24/2019	9/25/2019	10/8/2019	10/8/2019	10/9/19	10/24/19	10/25/19	10/28/19	11/4/19	11/8/19	DEAF	989,370.92		968,000.00	CCA				9/17/19			9/17/19	9/17/19								
310203201903000	19FH0148 – Concreting of Brgy. Batong Paloway – Brgy. San Vicente FMR, Brgy. Batong Paloway & Brgy. San Vicente, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/16/2019	9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019		SR2019-07-007424	12,933,869.99				Auditor			9/16/19	9/16/19	9/16/19							
PPMP	9/16/2019			9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019	SR2019-07-007424	12,933,869.99		UKAG	9/16/19				9/16/19			9/16/19									
ACTUAL	9/16/2019			9/18-24/2019	9/25/2019	10/8/2019	10/8/2019	10/9/19	10/18/19	10/21/19	10/23/19	10/29/19	11/4/19	SR2019-07-007424	12,933,869.99		9,913,910.00	CCA				9/16/19			9/16/19	9/16/19								
310203201904000	19FH0149 – Concreting of Brgy. San Roque – Brgy. Batalay FMR, Brgy. San Roque & Brgy. Batalay, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	9/16/2019	9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019		SR2019-07-007426	11,938,866.80				Auditor			9/16/19	9/16/19	9/16/19							
PPMP	9/16/2019			9/18-24/2019	9/25/2019	10/8/2019	10/8/2019 @ 10:00 A.M.	10/9-10/2019	10/11-18/2019	-	10/21-28/2019	10/29/2019-11/8/2019	11/11/2019	SR2019-07-007426	11,938,866.80		UKAG	9/16/19				9/16/19			9/16/19									
ACTUAL	9/16/2019			9/18-24/2019	9/25/2019	10/8/2019	10/8/2019	10/9/19	10/18/19	10/21/19	10/23/19	10/29/19	11/4/19	SR2019-07-007426	11,938,866.80		9,430,348.44	CCA				9/16/19			9/16/19	9/16/19								

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Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks	
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
19FH0147	19FH0147 – Construction of Fence with Line Canal, CSC Catanduanes Field Office, San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	9/4-10/2019	-	09/17/2019	9/17/2019 @ 10:00 A.M.	9/18-19/2019	9/20-26/2019	-	9/27/2019-10/7/2019	10/8-17/2019	10/18/2019	TRUST FUND FROM CIVIL SERVICE COMMISSION	890,999.86					Auditor					9/4/19	9/4/19	9/4/19			
PPMP	-			9/4-10/2019	-	09/17/2019	9/17/2019 @ 10:00 A.M.	9/18-19/2019	9/20-26/2019	-	9/27/2019-10/7/2019	10/8-17/2019	10/18/2019	TRUST FUND FROM CIVIL SERVICE COMMISSION	890,999.86						UKAG					9/4/19	9/4/19	9/4/19				
ACTUAL	-			9/4-10/2019	-	09/17/2019	9/17/2019	9/18/19	9/26/19	9/30/19	10/7/19	10/14/19	10/16/19	TRUST FUND FROM CIVIL SERVICE COMMISSION	890,999.86				880,567.32			CCA					9/4/19	9/4/19	9/4/19			
300205100009000	19FH0143 – Cluster 9 – Construction/Rehabilitation of Water Supply/Septage & Sewerage/Rainwater Collector System (RWCS) at 21 Various Sites, Province of Catanduanes: a) Agojo ES, San Andres, Catanduanes b) Alibug ES, San Andres, Catanduanes c) Asgad ES, San Andres, Catanduanes d) Bagong Sirang ES, San Andres, Catanduanes e) Baras CES, Baras, Catanduanes f) Baras RDHS, Baras, Catanduanes g) Bonot ES, San Andres, Catanduanes h) Buenavista ES, Bato, Catanduanes i) Buenavista ES, Virac, Catanduanes j) Comagaycay ES, San Andres, Catanduanes k) Guinobatan ES, Bato, Catanduanes l) J. Rizal ES, San Andres, Cataduanes m) Sipi ES, Bato, Catanduanes n) Kalipunan ES, San Miguel, Catanduanes o) Mabato CES, San Miguel, Catanduanes p) Mabato NH (SMRDHS), San Miguel, Catanduanes q) Manabrag ES, San Andres, Catanduanes r) Mayngaway NHS, San Andres, Catanduanes s) Sibacungan ES, Bato, Catanduanes t) Tibang ES, San Andres, Catanduanes u) Tilod ES, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	8/2-8/2019	8/9/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019	SR2019-06-004640	3,715,217.44					Auditor			8/1/19	8/1/19	8/1/19	Project Component ID of 21 various sites was just issued dated September 16, 2019 from Planning Service of Central Office.				
PPMP	-			8/2-8/2019	8/10/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019	SR2019-06-004640	3,715,217.44					UKAG			8/2/19	8/2/19	8/2/19							
ACTUAL	-			8/2-8/2019	8/10/2019	8/22/2019	8/22/2019	8/23/19	9/2/19	9/16/19	9/17/19	9/26/19	10/1/19	SR2019-06-004640	3,715,217.44			3,689,964.47			CCA			8/1/19	8/1/19	8/1/19						

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
200000100020000	19FH0144 – Repair/Maintenance of Carangag Flood Control, Phase 2, Carangag, San Andres, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	8/2-8/2019	8/9/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			SR2019-06-003559	1,979,823.28						Auditor		8/1/19		8/1/19	8/1/19	8/1/19	Undergo 2nd Post Qualification Process.
				PPMP	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			SR2019-06-003559	1,979,823.28						UKAG		8/2/19		8/2/19	8/2/19	8/2/19	
				ACTUAL	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019	8/23/19	9/10/19	9/12/19	9/16/19	9/20/19	9/24/19			SR2019-06-003559	1,979,823.28			1,774,444.31			CCA		8/1/19		8/1/19	8/1/19	8/1/19	
200000100020000	19FH0145 – Repair/Maintenance of San Vicente Flood Control (Phase 2), San Vicente, Gigmoto, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	8/2-8/2019	8/9/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			SR2019-06-003559	1,976,531.57						Auditor		8/1/19		8/1/19	8/1/19	8/1/19	
				PPMP	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			SR2019-06-003559	1,976,531.57						UKAG		8/2/19		8/2/19	8/2/19	8/2/19	
				ACTUAL	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019	8/23/19	9/2/19	9/4/19	9/9/19	9/17/19	9/20/19			SR2019-06-003559	1,976,531.57			1,919,000.00			CCA		8/1/19		8/1/19	8/1/19	8/1/19	
200000100020000	19FH0146 – Repair/Maintenance of Salvacion Flood Control, Salvacion, Viga, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	8/2-8/2019	8/9/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			SR2019-06-003559	1,483,523.29						Auditor		8/1/19		8/1/19	8/1/19	8/1/19	
				PPMP	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			SR2019-06-003559	1,483,523.29						UKAG		8/2/19		8/2/19	8/2/19	8/2/19	
				ACTUAL	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019	8/23/19	9/2/19	9/4/19	9/9/19	9/17/19	9/20/19			SR2019-06-003559	1,483,523.29			1,468,460.95			CCA		8/1/19		8/1/19	8/1/19	8/1/19	
200000100017000	19FH0141 – Repair/Maintenance of Slope Protection along Jct. Baras – Gigmoto – Viga Road Section (K086+200 – K086+300), Magsaysay, Viga, Catanduanes	Maintenance Section	PUBLIC BIDDING	APP	-	8/2-8/2019	8/9/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			CY 2019 GAA	919,069.94						Auditor		8/1/19		8/1/19	8/1/19	8/1/19	
				PPMP	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019 @ 10:00 A.M.	8/23-26/2019	8/27/2019-9/2/2019	-	9/3-13/2019	9/16-25/2019	9/26-27/2019			CY 2019 GAA	919,069.94						UKAG		8/2/19		8/2/19	8/2/19	8/2/19	
				ACTUAL	-	8/2-8/2019	8/10/2019	8/22/2019	8/22/2019	8/23/19	9/2/19	9/4/19	9/9/19	9/17/19	9/20/19			CY 2019 GAA	919,069.94			885,257.59			CCA		8/1/19		8/1/19	8/1/19	8/1/19	

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of EAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300104209184000 300104209199000 300103201287000	19FH0129 – CLUSTER 3 – CONSTRUCTION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF PANDAN, CATANDUANES: a) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. TABUGOC, PANDAN, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING POROT ELEMENTARY SCHOOL, POROT, PANDAN, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING, BRGY. DEL NORTE, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/24-30/2019	7/31/2019	8/13/2019	8/13/2019 @ 10:00 A.M.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9-9/4/2019	9/5-18/2019	9/19-20/2019	CY 2019 GAA	8,856,621.39				Auditor			7/24/19		7/24/19	7/24/19						
			PPMP	6/26/2019	7/24-30/2019	7/31/2019	8/13/2019	8/13/2019 @ 10:00 A.M.	8/14-15/2019	8/16-23/2019	-	8/26/2019-9-9/4/2019	9/5-18/2019	9/19-20/2019	CY 2019 GAA	8,856,621.39				UKAG			7/25/19		7/25/19	7/25/19							
			ACTUAL	6/26/2019	7/24-30/2019	7/31/2019	8/13/2019	8/13/2019	8/14/19	8/23/19		8/27/19	8/30/19	9/9/19	9/13/19	CY 2019 GAA	8,856,621.39			8,793,847.54			CCA		7/24/19		7/24/19	7/24/19					
300104209195000 300104209185000 300104209183000 300104209215000 300104209222000 300104209172000 300104209180000 300104209209000	19FH0136 – CLUSTER 6 – REPAIR/REHABILITATION/CONSTRUCTION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF BATO AND BARAS, CATANDUANES: a) REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. TILOD, BARAS, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING (PHASE I), BRGY. SIPI, BATO CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. BOTE, BATO, CATANDUANES d) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. BATALAY, BATO, CATANDUANES e) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. SAN MIGUEL, BARAS, CATANDUANES f) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. PURARAN, BARAS, CATANDUANES g) CONST. OF MULTI-PURPOSE BUILDING, LIBJO ELEMENTARY SCHOOL, BRGY. LIBJO, BATO, CATANDUANES h) CONST. OF MULTI-PURPOSE BUILDING, BRGY. BATALAY, BATO, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019	CY 2019 GAA	14,840,990.73				Auditor			7/10/19		7/10/19	7/10/19						
			PPMP	6/26/2019	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019	CY 2019 GAA	14,840,990.73				UKAG			7/10/19		7/10/19	7/10/19							
			ACTUAL	6/26/2019	7/10-16/2019	07/17/2019	7/30/2019	7/30/2019	7/31/19	9/3/19		9/3/19	9/9/19	9/18/19	9/23/19	CY 2019 GAA	14,840,990.73			13,356,796.29			CCA		7/10/19		7/10/19	7/10/19		With Motion for Reconsideration filed by Grellips Construction & Development. Undergo 2nd Post Qualification Process after granting the MR.			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	19FH0138 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG CCR CARAMORAN-SAN ANDRES ROAD SECTION AT (K0134+800 – K0135+000), SABLOYON, CARAMORAN, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	1,531,522.82					Auditor		7/10/19		7/10/19	7/10/19	7/10/19			
				PPMP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	1,531,522.82					UKAG				7/10/19	7/10/19	7/10/19			
				ACTUAL	-	7/10-16/2019	07/17/2019	7/30/2019	7/30/2019	7/31/19	8/8/19	8/13/19	8/16/19	8/23/19	8/27/19		CY 2019 GAA	1,531,522.82					1,525,851.61				CCA	7/10/19	7/10/19		7/10/19	
200000100017000	19FH0139 – REPAIR/MAINTENANCE OF SLOPE PROTECTION AND CONCRETE SHOULDER ALONG CCR SAN MIGUEL – VIGA ROAD SECTION AT KM 48+000	Maintenance Section	PUBLIC BIDDING	APP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	1,285,364.03					Auditor		7/10/19		7/10/19	7/10/19	7/10/19			
				PPMP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	1,285,364.03					UKAG				7/10/19	7/10/19	7/10/19			
				ACTUAL	-	7/10-16/2019	07/17/2019	7/30/2019	7/30/2019	7/31/19	8/8/19	8/13/19	8/16/19	8/23/19	8/27/19		CY 2019 GAA	1,285,364.03					1,279,849.72				CCA	7/10/19	7/10/19		7/10/19	
200000100017000	19FH0140 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG JCT. BATO – BARAS ROAD SECTION AT (K026+450 – K026+600), PANIQUIHAN, BARAS, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	1,116,901.17					Auditor		7/10/19		7/10/19	7/10/19	7/10/19			
				PPMP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	1,116,901.17					UKAG				7/10/19	7/10/19	7/10/19			
				ACTUAL	-	7/10-16/2019	07/17/2019	7/30/2019	7/30/2019	7/31/19	8/8/19	8/13/19	8/16/19	8/23/19	8/27/19		CY 2019 GAA	1,116,901.17					1,105,533.31				CCA	7/10/19	7/10/19		7/10/19	
200000100017000	19FH0142 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG CCR PANDAN – CARAMORAN ROAD SECTION AT (K0124+650 – K0124+750) AND (K0131+400 – K0131+500), DARIAO – TUBLI, CARAMORAN, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	938,408.71					Auditor		7/10/19		7/10/19	7/10/19	7/10/19			
				PPMP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019-9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	938,408.71					UKAG				7/10/19	7/10/19	7/10/19			
				ACTUAL	-	7/10-16/2019	07/17/2019	7/30/2019	7/30/2019	7/31/19	8/8/19	8/13/19	8/16/19	8/23/19	8/26/19		CY 2019 GAA	938,408.71					928,472.37				CCA	7/10/19	7/10/19		7/10/19	

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					Pre-Procurement Conference	Ads/Post of IEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
300104209212000	19FH0131 – CONSTRUCTION/RENOVATION OF VIRAC PUBLIC MARKET PHASE 1, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019 9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019			CY 2019 GAA	49,000,000.00						Auditor		7/3/19		7/3/19	7/3/19	7/3/19	Rescheduling of Submission and Opening of bids due to minor revision of plans as per Supplemental Bid Bulletin No. 3 dated July 16, 2019.
				PPMP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019 9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019			CY 2019 GAA	49,000,000.00						UKAG		7/4/19		7/4/19	7/4/19	7/4/19	
				ACTUAL	6/26/2019	7/3-9/2019	7/10/2019	7/30/2019	7/30/2019	7/31/19	8/8/19	8/13/19	8/16/19	8/23/19	8/28/19			CY 2019 GAA	49,000,000.00			48,803,781.54			CCA		7/3/19		7/3/19	7/3/19	7/3/19	
300117204039000	19FH0132 – CONSTRUCTION OF VALENCIA ROAD, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019 9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019			CY 2019 GAA	8,818,872.95						Auditor		7/3/19		7/3/19	7/3/19	7/3/19	
				PPMP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019 9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019			CY 2019 GAA	8,818,872.95						UKAG		7/4/19		7/4/19	7/4/19	7/4/19	
				ACTUAL	6/26/2019	7/3-9/2019	7/10/2019	7/23/2019	7/23/2019	7/24/19	8/2/19	8/5/19	8/8/19	8/15/19	8/20/19			CY 2019 GAA	8,818,872.95			8,534,161.43			CCA		7/3/19		7/3/19	7/3/19	7/3/19	
300119200242000	19FH0133 – CONSTRUCTION OF BUYO TO SIMAMLA FOOTBRIDGE, VIRAC, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019 9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019			CY 2019 GAA	9,798,873.43						Auditor		7/3/19		7/3/19	7/3/19	7/3/19	
				PPMP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019 9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019			CY 2019 GAA	9,798,873.43						UKAG		7/4/19		7/4/19	7/4/19	7/4/19	
				ACTUAL	6/26/2019	7/3-9/2019	7/10/2019	7/23/2019	7/23/2019	7/24/19	8/2/19	8/5/19	8/8/19	8/15/19	8/20/19			CY 2019 GAA	9,798,873.43			9,502,807.31			CCA		7/3/19		7/3/19	7/3/19	7/3/19	

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification			
300118200187000	19FH0134 – CONSTRUCTION OF BANA-BANANON BRIDGE, SOGOD SIMAMLA, VIRAC, CATANDUANES		Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019-9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019							Auditor			7/3/19		7/3/19		7/3/19				
					PPMP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019-9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019											UKAG		7/4/19			7/4/19		7/4/19
					ACTUAL	6/26/2019	7/3-9/2019	7/10/2019	7/23/2019	7/23/2019	7/24/19	8/2/19	8/5/19	8/8/19	8/15/19	8/20/19											18,888,602.49			CCA			7/3/19	
300104209174000 300104209175000 300104209216000 300104209193000 300104209176000 300104209211000	19FH0135 – CLUSTER 5 – CONSTRUCTION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF VIRAC, CATANDUANES a) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. CALATAGAN TIBANG, VIRAC, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. GOGON CENTRO, VIRAC, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. SOGOD TIBGAO, VIRAC, CATANDUANES d) CONST. OF MULTI-PURPOSE BUILDING/COVERED COURT, BRGY. VALENCIA, VIRAC, CATANDUANES e) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. DANICOP, VIRAC, CATANDUANES f) CONST. OF MULTI-PURPOSE BUILDING (STREETLIGHTS), BRGY. CONCEPCION, VIRAC, CATANDUANES g) CONST. OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. SAN PABLO, VIRAC, CATANDUANES h) CONST. OF MULTI-PURPOSE BUILDING, STO. DOMINGO ELEMENTARY SCHOOL, STO. DOMINGO, VIRAC, CATANDUANES		Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019-9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019						Auditor			7/3/19		7/3/19		7/3/19					
					PPMP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019-9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019										UKAG		7/4/19			7/4/19		7/4/19	
					ACTUAL	6/26/2019	7/3-9/2019	7/10/2019	7/23/2019	7/23/2019	7/24/19	8/2/19	8/5/19	8/8/19	8/15/19	8/20/19										17,296,971.05			CCA			7/3/19		7/3/19

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				Pre-Procurement Conference	Ads/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
300104209221000 300104209178000 300104209181000 300104209171000	19FH0137 – CLUSTER 7 – CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF VIGA AND BAGAMANOC, CATANDUANES a) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. SAN JOSE, VIGA, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING, MAGSAYSAY (PHASE 1), BAGAMANOC, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING, BRGY. PEÑAFRANCIA, VIGA, CATANDUANES d) COMPLETION OF MULTI-PURPOSE BUILDING/COVERED PLAZA, BRGY. TAMBONGON, VIGA, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019-9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019		CY 2019 GAA	7,915,495.41						Auditor		7/3/19		7/3/19	7/3/19	7/3/19	
				PPMP	6/26/2019	7/3-9/2019	7/10/2019	07/23/2019	7/23/2019 @ 10:00 A.M.	7/24-25/2019	7/26/2019-9-8/2/2019	-	8/5-13/2019	8/14-23/2019	08/26-27/2019		CY 2019 GAA	7,915,495.41						UKAG		7/4/19		7/4/19	7/4/19	7/4/19	
				ACTUAL	6/26/2019	7/3-9/2019	7/10/2019	7/23/2019	7/23/2019	7/24/19	8/2/19	8/5/19	8/8/19	8/14/19	8/19/19		CY 2019 GAA	7,915,495.41			7,805,452.42			CCA		7/3/19		7/3/19	7/3/19	7/3/19	
300121200382000 300121200381000	19FH0125 – CLUSTER 8 – CONSTRUCTION/IMPROVEMENT/REHABILITATION OF WATER SYSTEM @ TWO VARIOUS SITES, CARAMORAN AND SAN MIGUEL, CATANDUANES: a) CONSTRUCTION OF WATER SYSTEM, BRGY. OBI, CARAMORAN, b) CATANDUANES IMPROVEMENT/REHABILITATION OF WATER SYSTEM AT BRGY. BUHI, SAN MIGUEL, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	6/28/2019-9-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	2,937,748.04						Auditor		7/2/19		7/2/19	7/2/19	7/2/19	
				PPMP	6/26/2019	6/28/2019-9-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	2,937,748.04						UKAG		7/3/19		7/3/19	7/3/19	7/3/19	
				ACTUAL	6/26/2019	6/28/2019-9-7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/19/19	7/31/19	8/2/19	8/6/19	8/15/19	8/20/19		CY 2019 GAA	2,937,748.04			2,791,000.00			CCA		7/2/19		7/2/19	7/2/19	7/2/19	
300117203980000	19FH0126 – REHABILITATION/IMPROVEMENT OF ROAD (BRGY. OBI TO SITIO UROK USOK), CARAMORAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	6/28/2019-9-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	48,998,874.00						Auditor		7/2/19		7/2/19	7/2/19	7/2/19	
				PPMP	6/26/2019	6/28/2019-9-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	48,998,874.00						UKAG		7/3/19		7/3/19	7/3/19	7/3/19	Undergo 2nd Post-Qualification Process.
				ACTUAL	6/26/2019	6/28/2019-9-7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/19/19	8/8/19	8/13/19	8/16/19	8/23/19	8/28/19		CY 2019 GAA	48,998,874.00			47,832,677.99			CCA		7/2/19		7/2/19	7/2/19	7/2/19	

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
300104209217000 300104209179000 300104209198000 300104209214000 300104209191000	19FH0127 – CLUSTER 1 – CONSTRUCTION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF SAN ANDRES, CATANDUANES: a) CONST. OF MULTI-PURPOSE BUILDING, BRGY. BELMONTE, SAN ANDRES, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING, CARANGAG ELEMENTARY SCHOOL, SAN ANDRES, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING, COMAGAYCAY ELEMENTARY SCHOOL, COMAGAYCAY, SAN ANDRES, CATANDUANES d) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. PALAWIG, SAN ANDRES, CATANDUANES e) CONST. OF MULTI-PURPOSE BUILDING/COVERED COURT, BRGY. CABCAB, SAN ANDRES, CATANDUANES		Construction Section	PUBLIC BIDDING	APP	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	12,864,369.25						Auditor			7/2/19		7/2/19	7/2/19	7/2/19	Undergo 2nd Post-Qualification Process.
					PPMP	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	12,864,369.25						UKAG			7/3/19		7/3/19	7/3/19	7/3/19	
					ACTUAL	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/19/19	8/8/19	8/13/19	8/16/19	8/23/19	8/28/19		CY 2019 GAA	12,864,369.25			12,848,235.00			CCA			7/2/19		7/2/19	7/2/19	7/2/19	
300104209219000 300104209182000 300104209204000 300104209196000	19FH0128 – CLUSTER 2 – CONSTRUCTION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF CARAMORAN, CATANDUANES: a) CONST. OF MULTI-PURPOSE BUILDING, DARIOO ELEMENTARY SCHOOL, BRGY. DARIOO, CARAMORAN, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING (PHASE I), BRGY. DATAG, CARAMORAN, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING (PHASE I), BRGY. MABINI, CARAMORAN, CATANDUANES d) CONST. OF MULTI-PURPOSE BUILDING (PHASE I), BRGY. IYAO, CARAMORAN, CATANDUANES e) CONST. OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. HITOMA, CARAMORAN, CATANDUANES		Construction Section	PUBLIC BIDDING	APP	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	11,874,368.89						Auditor			7/2/19		7/2/19	7/2/19	7/2/19	
					PPMP	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	11,874,368.89						UKAG			7/3/19		7/3/19	7/3/19	7/3/19	
					ACTUAL	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019	7/19/19	7/31/19	8/2/19	8/6/19	8/29/19	9/3/19		CY 2019 GAA	11,874,368.89			11,752,471.61			CCA			7/2/19		7/2/19	7/2/19	7/2/19	

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification				
300104209194000 300104209186000 300104209180000 300104209220000 300104209205000 300104209213000 300104209173000	19FH0130 – CLUSTER 4 – CONSTRUCTION/COMPLETION/REHABILITATION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF VIRAC AND VARIOUS LOCATIONS IN CATANDUANES: a) CONST. OF MULTI-PURPOSE BUILDING, BATAG ELEMENTARY SCHOOL, BATAG, VIRAC, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING, PAJO BAGUIO ELEMENTARY SCHOOL, BRGY. PAJO BAGUIO, VIRAC, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. BIGAA, VIRAC, CATANDUANES d) CONST./COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. HAWAN GRANDE, VIRAC, CATANDUANES e) CONST. OF MULTI-PURPOSE BUILDING/COVERED COURT, MAGNESIA HIGH SCHOOL, BRGY. MAGNESIA, VIRAC, CATANDUANES f) CONST. OF MULTI-PURPOSE BUILDING/COVERED COURT, BRGY. IGANG, VIRAC, CATANDUANES g) REHABILITATION OF MULTI-PURPOSE BUILDING, VARIOUS LOCATIONS IN CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12-21/2019	08/22-23/2019			CY 2019 GAA	17,317,117.00				Auditor	12/17/18		7/2/19		7/2/19	7/2/19	7/2/19					
				PPMP	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12-21/2019	08/22-23/2019			CY 2019 GAA	17,317,117.00										UKAG			7/3/19		7/3/19	7/3/19
				ACTUAL	6/26/2019	6/28/2019-7/4/2019	7/5/2019	7/18/19	7/18/19	7/19/19	7/31/19	8/2/19	8/6/19	8/15/19	8/20/19			CY 2019 GAA	17,317,117.00										17,295,210.93			CCA		7/2/19	
20000100017000	19FH0120 – Repair/Maintenance of National Road along Jct. Bato-Baras and Jct. Baras-Gigmo-Viga Road Section (K014+000 – K030+000) at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	6/17-23/2019	6/26/2019	7/9/2019	7/9/2019 @ 10:00 A.M.	7/10-11/2019	7/12-19/2019	-	7/22-30/2019	7/31/2019-8/9/2019	10/8/2019			CY 2019 GAA	1,077,557.23				Auditor	12/17/18		6/24/19		6/24/19	6/24/19	6/24/19					
PPMP	-			6/17-23/2019	6/26/2019	7/9/2019	7/9/2019 @ 10:00 A.M.	7/10-11/2019	7/12-19/2019	-	7/22-30/2019	7/31/2019-8/9/2019	10/8/2019	CY 2019 GAA	1,077,557.23									UKAG					6/24/19			6/24/19	6/24/19		
ACTUAL	-			6/17-23/2019	6/26/2019	7/9/19	7/9/19	7/10/19	7/19/19	7/22/19	7/24/19	7/31/19	8/2/19	CY 2019 GAA	1,077,557.23									1,075,890.15					CCA			6/24/19		6/24/19	6/24/19
20000100017000	19FH0122 – Repair/Maintenance of National Road along CCR San Andres-Virac Road Section (K0183+000 – K0195+896), at Int. Section	Maintenance Section	PUBLIC BIDDING	APP	-	6/17-23/2019	6/26/2019	7/9/2019	7/9/2019 @ 10:00 A.M.	7/10-11/2019	7/12-19/2019	-	7/22-30/2019	7/31/2019-8/9/2019	10/8/2019			CY 2019 GAA	999,003.91				Auditor			6/24/19		6/24/19	6/24/19	6/24/19					
PPMP	-			6/17-23/2019	6/26/2019	7/9/2019	7/9/2019 @ 10:00 A.M.	7/10-11/2019	7/12-19/2019	-	7/22-30/2019	7/31/2019-8/9/2019	10/8/2019	CY 2019 GAA	999,003.91									UKAG					6/24/19			6/24/19	6/24/19		
ACTUAL	-			6/17-23/2019	6/26/2019	7/9/19	7/9/19	7/10/19	7/19/19	7/22/19	7/24/19	7/31/19	8/2/19	CY 2019 GAA	999,003.91									995,537.15					CCA			6/24/19		6/24/19	6/24/19
Total Allotted Budget of Procurement Activities (ABC)																		389,342,089.51																	
Total Contract Price of Procurement Activities Conducted																		376,668,856.04																	
Total Savings (Total Allotted Budget - Total Contract Price)																		12,673,233.47																	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY														Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
ON-GOING PROCUREMENT ACTIVITIES																																		
20FH0052	20FH0052 – Rehabilitation of Road, Brgy. Pagsangahan to San Marcos, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	39,198,874.00					Auditor			11/27/19		11/27/19	11/27/19	11/27/19	Under Post Qualification Process.		
PPMP	11/26/2019			11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	39,198,874.00									UKAG			11/28/19		11/28/19	11/28/19				
ACTUAL	11/26/2019			11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019								CY 2020 GAA			39,198,874.00									CCA		11/27/19	11/27/19	11/27/19			
20FH0053	20FH0053 – Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Seaports - Access Road from Jct. Catanduanes Circumferential Road - Pananaogan Port, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	22,048,745.38					Auditor			11/27/19		11/27/19	11/27/19	11/27/19	Under Post Qualification Process.		
PPMP	11/26/2019			11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	22,048,745.38									UKAG			11/28/19		11/28/19	11/28/19				
ACTUAL	11/26/2019			11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019								CY 2020 GAA			22,048,745.38									CCA		11/27/19	11/27/19	11/27/19			
20FH0054	20FH0054 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0002+800 - K0003+060	Construction Section	PUBLIC BIDDING	APP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	19,597,871.05					Auditor			11/27/19		11/27/19	11/27/19	11/27/19	Under Post Qualification Process.		
PPMP	11/26/2019			11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	19,597,871.05									UKAG			11/28/19		11/28/19	11/28/19				
ACTUAL	11/26/2019			11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019								CY 2020 GAA			19,597,871.05									CCA		11/27/19	11/27/19	11/27/19			

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Code(UACS/PAP)	Procurement Program / Project	PMO End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
20FH0055	20FH0055 – Water Management Facilities – Water System - Construction of Water System, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	19,798,872.75						Auditor		11/27/19		11/27/19	11/27/19	11/27/19	Under Post Qualification Process.
				PPMP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	19,798,872.75						UKAG		11/28/19		11/28/19	11/28/19	11/28/19	
				ACTUAL	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019									CY 2020 GAA	19,798,872.75						CCA		11/27/19		11/27/19	11/27/19	11/27/19	
20FH0056	20FH0056 – Construction of Multi-Purpose Building, Eastern Poblacion, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	14,848,873.87						Auditor		11/27/19		11/27/19	11/27/19	11/27/19	Under Post Qualification Process.
				PPMP	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019 @ 10:00 A.M.	12/20-23/2019	12/26/2019-1/6/2020	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	14,848,873.87						UKAG		11/28/19		11/28/19	11/28/19	11/28/19	
				ACTUAL	11/26/2019	11/27/2019-12/2/2019	12/6/2019	12/19/2019	12/19/2019									CY 2020 GAA	14,848,873.87						CCA		11/27/19		11/27/19	11/27/19	11/27/19	
19FH0124	19FH0124 – Construction of Two (2) Storey with Roofdeck Provincial Prosecutor's Office Building, San Isidro Village, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	5/20/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-18/2019	12/19-23/2019	-	12/26/2019	12/27/2019	12/31/2019			LAA NO. V-CT-19-04-001 (DOJ)	15,838,873.56						Auditor		11/20/19		11/20/19	11/20/19	11/20/19	Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019. For issuance of Notice of Award.
				PPMP	5/20/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-18/2019	12/19-23/2019	-	12/26/2019	12/27/2019	12/31/2019			LAA NO. V-CT-19-04-001 (DOJ)	15,838,873.56						UKAG		11/20/19		11/20/19	11/20/19	11/20/19	
				ACTUAL	5/20/2019	11/22-28/2019	12/6/2019	12/18/2019	12/18/2019	12/19/19	12/27/19							LAA NO. V-CT-19-04-001 (DOJ)	15,838,873.56						CCA		11/20/19		11/20/19	11/20/19	11/20/19	
20FH0048	20FH0048 – Construction/Rehabilitation of Viga Road, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	48,998,778.21						Auditor		11/26/19		11/26/19	11/26/19	11/26/19	Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019. Under Post Qualification Process.
				PPMP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	48,998,778.21						UKAG		11/27/19		11/27/19	11/27/19	11/27/19	
				ACTUAL	11/21/2019	11/22-28/2019	12/6/2019	12/18/2019	12/18/2019									CY 2020 GAA	48,998,778.21						CCA		11/26/19		11/26/19	11/26/19	11/26/19	

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
20FH0049	20FH0049 – Construction/Rehabilitation/ Improvement of Jct. Catanduanes Circumferential Road to Cavinitan Leading To The Proposed Virac Agri-Tourism Sites, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	38,003,112.91						Auditor		11/26/19		11/26/19	11/26/19	11/26/19	Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019.
				PPMP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	38,003,112.91						UKAG		11/27/19		11/27/19	11/27/19	11/27/19	
				ACTUAL	11/21/2019	11/22-28/2019	12/6/2019	12/18/2019	12/18/2019									CY 2020 GAA	38,003,112.91						CCA		11/26/19		11/26/19	11/26/19	11/26/19	
20FH0050	20FH0050 – Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - San Andres-Pandan-Hiyop Access Road Leading to Hiyop Highlands and Su-nog Sea Cave, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	14,698,845.38						Auditor		11/26/19		11/26/19	11/26/19	11/26/19	Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019.
				PPMP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	14,698,845.38						UKAG		11/27/19		11/27/19	11/27/19	11/27/19	
				ACTUAL	11/21/2019	11/22-28/2019	12/6/2019	12/18/2019	12/18/2019									CY 2020 GAA	14,698,845.38						CCA		11/26/19		11/26/19	11/26/19	11/26/19	
20FH0051	20FH0051 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0035+860 - K0036+475	Construction Section	PUBLIC BIDDING	APP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	14,698,813.62						Auditor		11/26/19		11/26/19	11/26/19	11/26/19	Rescheduling of Pre Bid Conference, Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 8 dated December 4, 2019.
				PPMP	11/21/2019	11/22-28/2019	12/2/2019	12/16/2019	12/16/2019 @ 10:00 A.M.	12/17-19/2019	12/20-31/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	14,698,813.62						UKAG		11/27/19		11/27/19	11/27/19	11/27/19	
				ACTUAL	11/21/2019	11/22-28/2019	12/6/2019	12/18/2019	12/18/2019									CY 2020 GAA	14,698,813.62						CCA		11/26/19		11/26/19	11/26/19	11/26/19	
20FH0039	20FH0039 – Rehabilitation/Improvement of Brgy. San Isidro Village - Palnab - Jct. Catanduanes Circumferential Road Connecting Virac Tourism Circuit Road, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	38,003,119.31						Auditor		11/20/19		11/20/19	11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.
				PPMP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	38,003,119.31						UKAG		11/21/19		11/21/19	11/21/19	11/21/19	
				ACTUAL	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19							CY 2020 GAA	38,003,119.31						CCA		11/20/19		11/20/19	11/20/19	11/20/19	

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
20FH0040	20FH0040 – Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - San Andres-Pandan-Sitio Cagnipa Access Road Leading to Tuwad-Tuwadan Blue Lagoon and Rock Formation, Cagnipa Rolling Hills, Cagnipa Cove and Muraw Beach, Pandan, Catanduanes	Construction Sec tion	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	34,298,700.83					Auditor			11/20/19		11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	34,298,700.83					UKAG			11/21/19			11/21/19	11/21/19					
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA		34,298,700.83				CCA			11/20/19			11/20/19	11/20/19	11/20/19			
20FH0041	20FH0041 – Construction of Bypass Road Osmeña-Bagong Sirang, Baras, Catanduanes	Construction Sec tion	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	24,498,873.37					Auditor			11/20/19		11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	24,498,873.37					UKAG			11/21/19			11/21/19	11/21/19					
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA		24,498,873.37				CCA			11/20/19			11/20/19	11/20/19	11/20/19			
20FH0042	20FH0042 – Rehabilitation/Improvement of Brgy. Cavinitan, Virac, Catanduanes	Construction Sec tion	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	22,801,254.47					Auditor			11/20/19		11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	22,801,254.47					UKAG			11/21/19			11/21/19	11/21/19					
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA		22,801,254.47				CCA			11/20/19			11/20/19	11/20/19	11/20/19			
20FH0043	20FH0043 – Rehabilitation/Improvement of Brgy. Calatagan Tibang Leading To The Proposed Virac Agri-Tourism Sites, Virac, Catanduanes	Construction Sec tion	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	15,200,572.85					Auditor			11/20/19		11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	15,200,572.85					UKAG			11/21/19			11/21/19	11/21/19					
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA		15,200,572.85				CCA			11/20/19			11/20/19	11/20/19	11/20/19			

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0044	20FH0044 – Water Management Facilities – Water Supply – Construction of Water System, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,948,872.08					Auditor			11/20/19		11/20/19	11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.	
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,872.08			UKAG	11/21/19					11/21/19			11/21/19						
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA			4,948,872.08	CCA					11/20/19			11/20/19		11/20/19				
20FH0045	20FH0045 – Water Management Facilities – Water Supply – Construction of Water System, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,948,870.77					Auditor			11/20/19		11/20/19	11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.	
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,870.77			UKAG	11/21/19					11/21/19			11/21/19						
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA			4,948,870.77	CCA					11/20/19			11/20/19		11/20/19				
20FH0046	20FH0046 – Water Management Facilities – Water Supply – Construction of Water System, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,948,871.33					Auditor			11/20/19		11/20/19	11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.	
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,871.33			UKAG	11/21/19					11/21/19			11/21/19						
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA			4,948,871.33	CCA					11/20/19			11/20/19		11/20/19				
20FH0047	20FH0047 – Water Management Facilities – Water Supply – Construction of Water System, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/18/2019	11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,948,871.80					Auditor			11/20/19		11/20/19	11/20/19	11/20/19	Short of Award. Awaiting for the release of GAA 2020.	
PPMP	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019 @ 10:00 A.M.	12/11-13/2019	12/16-23/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,871.80			UKAG	11/21/19					11/21/19			11/21/19						
ACTUAL	11/18/2019			11/19-25/2019	11/27/2019	12/10/2019	12/10/2019	12/12/19	12/23/19						CY 2020 GAA			4,948,871.80	CCA					11/20/19			11/20/19		11/20/19				

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0028	20FH0028 – Concreting of Road, Cabcab - Bislig, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	48,998,871.78				Auditor		11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. With Request of BAC TWG for the Extension of Post Qualification. Under Post Qualification Process.				
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	48,998,871.78					UKAG		11/14/19		11/14/19	11/14/19	11/14/19							
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019								CY 2020 GAA		48,998,871.78				CCA		11/13/19		11/13/19	11/13/19	11/13/19						
20FH0029	20FH0029 – Construction/Rehabilitation/Improvement Of Brgy. Hicming -Brgy. Dugui Too - Brgy. Dugui Wala, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	38,003,273.88				Auditor		11/13/19		11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Short of Award. Awaiting for the release of GAA 2020.					
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	38,003,273.88					UKAG		11/14/19		11/14/19	11/14/19	11/14/19							
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA		38,003,273.88				CCA		11/13/19		11/13/19	11/13/19	11/13/19						
20FH0030	20FH0030 – Water Management Facilities – Water Supply – Rehabilitation Virac Water Supply Pipelines, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	38,003,269.28				Auditor		11/13/19		11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. With Request of BAC TWG for the Extension of Post Qualification. Under Post Qualification Process.					
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	38,003,269.28					UKAG		11/14/19		11/14/19	11/14/19	11/14/19							
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019								CY 2020 GAA		38,003,269.28				CCA		11/13/19		11/13/19	11/13/19	11/13/19						
20FH0031	20FH0031 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0146+800 - K0146+850, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	20,578,860.00				Auditor		11/13/19		11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019. Short of Award. Awaiting for the release of GAA 2020.					
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	20,578,860.00					UKAG		11/14/19		11/14/19	11/14/19	11/14/19							
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA		20,578,860.00				CCA		11/13/19		11/13/19	11/13/19	11/13/19						

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0032	20FH0032 – Rehabilitation/Major Repair of Permanent Permanent Bridges - Binagasbasan Bridge (B00015CN) along Catanduanes Circumferential Road, San Miguel, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	19,533,089.67					Auditor			11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.	
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	19,533,089.67			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA			19,533,089.67	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			
20FH0033	20FH0033 – Water Management Facilities – Water Supply – Construction of Water System, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	9,898,852.88					Auditor			11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.	
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	9,898,852.88			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA			9,898,852.88	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			
20FH0034	20FH0034 – Water Management Facilities – Water Supply – Construction of Water System, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,948,871.35					Auditor			11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.	
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,871.35			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019								CY 2020 GAA			4,948,871.35	CCA					11/13/19			11/13/19		11/13/19	With Request of BAC TWG for the Extension of Post Qualification. Under Post Qualification Process.			
20FH0035	20FH0035 – Water Management Facilities – Water Supply – Construction of Water System, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,929,490.69					Auditor			11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.	
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,929,490.69			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA			4,929,490.69	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	ADS/Post of IAEB			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0036	20FH0036 – Water Management Facilities – Water Supply – Construction of Water System, Pandan, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	4,948,871.59				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.			
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,871.59		UKAG	11/14/19				11/14/19			11/14/19								
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA		4,948,871.59	CCA				11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.					
20FH0037	20FH0037 – Widening of Permanent Bridges Labandera Bridge (B00007CN) along Catanduanes Circumferential Road, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	4,898,870.55				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	Rescheduling of Submission and Opening of bids due to Typhoon Tisoy as per Supplemental Bid Bulletin No. 9 dated December 4, 2019.			
PPMP	11/11/2019			11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,898,870.55		UKAG	11/14/19				11/14/19			11/14/19								
ACTUAL	11/11/2019			11/13-19/2019	11/20/2019	12/13/2019	12/13/2019	12/17/19	12/27/19						CY 2020 GAA		4,898,870.55	CCA				11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.					
19FH0168	19FH0168 – Completion/Improvement of DPWH-Catanduanes District Engineering Office (Solar Energy), Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	12/10-16/2019	12/17-27/2019	1/11-12/2020		CY 2019 EAO	3,958,874.00				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.			
PPMP	-			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	12/10-16/2019	12/17-27/2019	1/11-12/2020	CY 2019 EAO	3,958,874.00		UKAG	11/14/19				11/14/19			11/14/19								
ACTUAL	-			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19						CY 2019 EAO		3,958,874.00	CCA				11/13/19			11/13/19		11/13/19	On hold due to no fund release.					
20FH0016	20FH0016 – Rehabilitation/Improvement of Brgy. Capilhan to Brgy. Sto Niño Road Leading To The Proposed Virac Agri-Tourism Sites, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	38,003,274.00				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.			
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	38,003,274.00		UKAG	11/14/19				11/14/19			11/14/19								
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19						CY 2020 GAA		38,003,274.00	CCA				11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.					

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MODE	CO	Total	MODE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20FH0017	20FH0017 – Network Development - Road Widening – Secondary Roads, CCR K0005+902 – K0006+077, K0006+083-K0006+500	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	31,579,366.46					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
				PPMP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	31,579,366.46					UKAG			11/14/19		11/14/19	11/14/19			
				ACTUAL	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19							CY 2020 GAA	31,579,366.46					CCA			11/13/19		11/13/19	11/13/19	Short of Award. Awaiting for the release of GAA 2020.	
20FH0018	20FH0018 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0033+700 - K0034+640	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	25,478,869.75					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
				PPMP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	25,478,869.75					UKAG			11/14/19		11/14/19	11/14/19			
				ACTUAL	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19							CY 2020 GAA	25,478,869.75					CCA			11/13/19		11/13/19	11/13/19	Short of Award. Awaiting for the release of GAA 2020.	
20FH0019	20FH0019 – Rehabilitation/Improvement of Osmeña-Caragumihan-Macutal-Benticayan Diversion Road, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	24,498,748.94					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
				PPMP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	24,498,748.94					UKAG			11/14/19		11/14/19	11/14/19			
				ACTUAL	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19							CY 2020 GAA	24,498,748.94					CCA			11/13/19		11/13/19	11/13/19	Short of Award. Awaiting for the release of GAA 2020.	
20FH0020	20FH0020 – Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Road Tertiary Roads - Baras-Gigamoto-Viga Road - K0060+658 - K0060+941, K0061+000 - K0061+500, K0064+144 - K0064+829	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	19,598,801.23					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
				PPMP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	19,598,801.23					UKAG			11/14/19		11/14/19	11/14/19			
				ACTUAL	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19							CY 2020 GAA	19,598,801.23					CCA			11/13/19		11/13/19	11/13/19	Short of Award. Awaiting for the release of GAA 2020.	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
				Pre-Procurement Conference	Ads/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of I&EB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0021	20FH0021 – Construction of Jct. National Road - Bantayaw Road Sicmil, Gigmoto, Catanduanes	Construction Sec tion	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	19,598,806.94					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	19,598,806.94			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19						CY 2020 GAA			19,598,806.94	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			
20FH0022	20FH0022 – Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Catanduanes Circumferential Road - K0144+900 - K0144+960	Construction Sec tion	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	10,908,220.04					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	10,908,220.04			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19						CY 2020 GAA			10,908,220.04	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			
20FH0023	20FH0023 – Network Development - Off-Carriageway Improvement - Secondary Roads, Catanduanes Circumferential Road - K0044+500 - K0045+000	Construction Sec tion	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	10,288,834.46					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	10,288,834.46			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19						CY 2020 GAA			10,288,834.46	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			
20FH0024	20FH0024 – Local Roads - Construction of Roads, Barangay Abihao to Barangay Guinsaanan, Baras, Catanduanes	Construction Sec tion	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	4,948,873.16					Auditor			11/13/19		11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification.		
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,873.16			UKAG	11/14/19					11/14/19			11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19						CY 2020 GAA			4,948,873.16	CCA					11/13/19			11/13/19		11/13/19	Short of Award. Awaiting for the release of GAA 2020.			

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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0025	20FH0025 – Construction of Seawall, Eastern Poblacion, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	4,948,810.86				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification. Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,810.86		UKAG	11/14/19				11/14/19					11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19					CY 2020 GAA	4,948,810.86		CCA	11/13/19				11/13/19					11/13/19						
20FH0026	20FH0026 – Construction of Seawall, Comagaycay, San Andres, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	4,948,758.14				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification. Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	4,948,758.14		UKAG	11/14/19				11/14/19					11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19					CY 2020 GAA	4,948,758.14		CCA	11/13/19				11/13/19					11/13/19						
20FH0027	20FH0027 – Construction of Multi-Purpose Building, Brgy. Marinawa, Bato, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/31/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020		CY 2020 GAA	2,968,873.96				Auditor			11/13/19		11/13/19	11/13/19	11/13/19	With Request of BAC TWG for the Extension of Post Qualification. Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019 @ 10:00 A.M.	11/29/2019-12/2/2019	12/3-9/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020	CY 2020 GAA	2,968,873.96		UKAG	11/14/19				11/14/19					11/14/19						
ACTUAL	10/31/2019			11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	12/2/19	12/11/19					CY 2020 GAA	2,968,873.96		CCA	11/13/19				11/13/19					11/13/19						
19FH0164	19FH0164 – Construction of Four (4) Storey Eight (8) Classroom – Six (6) Units (7x18 Regular Workshop and Two (2) Units (7x18) ICT Laboratory School Building, Bagamanoc RDHS, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	38,965,574.11				Auditor			11/5/19		11/5/19	11/5/19	11/5/19	Awaiting for the approval of Motion for Reconsideration filed by Ventureone Trading & Const. Co. from DPWH-Central Office.			
PPMP	11/3/2019			11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020	CY 2018 BEFF BATCH 2	38,965,574.11		UKAG	11/6/19				11/6/19					11/6/19						
ACTUAL	11/3/2019			11/6-12/2019	11/13/2019									CY 2018 BEFF BATCH 2	38,965,574.11		CCA	11/5/19				11/5/19					11/5/19						

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					Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre procurement Conference	ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	
19FH0165	19FH0165 – Construction of Four (4) Storey Sixteen (16) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory and Four (4) Units (7x18) Regular Workshop School Building, Gigmoto RDHS, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	35,360,557.92					Auditor			11/5/19	11/5/19	11/5/19	Awaiting for the approval of Motion for Reconsideration filed by Ventureone Trading & Const. Co. from DPWH-Central Office.		
				PPMP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	35,360,557.92					UKAG			11/6/19	11/6/19	11/6/19			
				ACTUAL	11/3/2019	11/6-12/2019	11/13/2019											CY 2018 BEFF BATCH 2	35,360,557.92					CCA			11/5/19	11/5/19		11/5/19	
19FH0166	19FH0166 – Construction of Four (4) Storey Ten (10) Classroom – Two (2) Units (7x18) Science Laboratory, Two (2) Units (7x18) ICT Laboratory, Two (2) Units (7x18) Regular Workshop & Four (4) Classroom (7x9) Senior High School Building, Viga Rural Development High School, Viga, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					Auditor			11/5/19	11/5/19	11/5/19	Awaiting for the approval of Motion for Reconsideration filed by Ventureone Trading & Const. Co. from DPWH-Central Office.		
				PPMP	11/3/2019	11/6-12/2019	11/13/2019	11/26/2019	11/26/2019 @ 10:00 a.m.	11/27-28/2019	11/29/2019-12/6/2019	-	12/9-16/2019	12/17-27/2019	1/2-3/2020		CY 2018 BEFF BATCH 2	41,042,439.99					UKAG			11/6/19	11/6/19	11/6/19			
				ACTUAL	11/3/2019	11/6-12/2019	11/13/2019											CY 2018 BEFF BATCH 2	41,042,439.99					CCA			11/5/19	11/5/19		11/5/19	
20FH0001	20FH0001 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road - K0027+000 - K0028+000, K0053+351 - K0053+401, K0053+722 - K0054+000, K0055+038 - K0055+351, K0055+376 - K0055+478	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	37,357,939.69					Auditor			10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.		
				PPMP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	37,357,939.69					UKAG			10/29/19	10/29/19	10/29/19			
				ACTUAL	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19							CY 2020 GAA	37,357,939.69					CCA			10/28/19	10/28/19		10/28/19	
20FH0002	20FH0002 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road (S00015CN) K0110+000 - K00110+216.60, K0110+322 - K0110+522, K0110+607 - K0111+236, K0128+458 - K0128+606, K0134+670 - K0134+720	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	28,418,845.71					Auditor			10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.		
				PPMP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	28,418,845.71					UKAG			10/29/19	10/29/19	10/29/19			
				ACTUAL	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	12/6/19							CY 2020 GAA	28,418,845.71					CCA			10/28/19	10/28/19	10/28/19	Undergo 2nd Post Qualification Process.	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre procurement Conference	ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
20FH0003	20FH0003 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Catanduanes Circumferential Road (S00016CN) K0138+400 - K0138+600, K0183+000 - K0183+179, K0193+341 - K0195+000	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	48,998,829.13					Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	48,998,829.13		UKAG	10/29/19					10/29/19			10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	48,998,829.13		CCA	10/28/19					10/28/19			10/28/19							
20FH0004	20FH0004 – Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Baras-Gigamoto-Viga Road (S00006CN) K0088+000-K0088+200, K0088+600 - K0090+100, K0091+093 - K0091+412	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	44,894,428.65					Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	44,894,428.65		UKAG	10/29/19					10/29/19			10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	44,894,428.65		CCA	10/28/19					10/28/19			10/28/19							
20FH0005	20FH0005 – Network Development - Road Widening – Secondary Roads - Catanduanes Circumferential Road - K0201+550 - K0202+000, K0000+200 - K0000+735	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	29,198,854.47					Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	29,198,854.47		UKAG	10/29/19					10/29/19			10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	12/11/19					CY 2020 GAA	29,198,854.47		CCA	10/28/19					10/28/19			10/28/19		Undergo 3rd Post Qualification Process.					
20FH0006	20FH0006 – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Access Road from Virac to Bagamanoc Leading to Loran Station, Loran Beach, Kinamarigan Beach, Sumagongsong Beach, Pusgo and Loroman Cove, Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	14,698,874.00					Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.		
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	14,698,874.00		UKAG	10/29/19					10/29/19			10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	12/6/19					CY 2020 GAA	14,698,874.00		CCA	10/28/19					10/28/19			10/28/19		Undergo 2nd Post Qualification Process.					

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				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0007	20FH0007 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Breakwater (Phase I), Bagamanoc, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	38,003,274.04				Auditor				10/28/19		10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	38,003,274.04		UKAG	10/29/19				10/29/19				10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	38,003,274.04		CCA	10/28/19				10/28/19				10/28/19							
20FH0008	20FH0008 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Breakwater (Phase I), Pandan Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	38,003,274.01				Auditor				10/28/19		10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	38,003,274.01		UKAG	10/29/19				10/29/19				10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	38,003,274.01		CCA	10/28/19				10/28/19				10/28/19							
20FH0009	20FH0009 – Rehabilitation/Improvement of Brgy. San Roque - Danicop - Sto. Niño Roads including Drainage System Leading to the Proposed Virac Agri-Tourism Sites, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	38,000,192.76				Auditor				10/28/19		10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	38,000,192.76		UKAG	10/29/19				10/29/19				10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	12/6/19					CY 2020 GAA	38,000,192.76		CCA	10/28/19				10/28/19				10/28/19		Undergo 2nd Post Qualification Process.					
20FH0010	20FH0010 – Rehabilitation/Improvement of Brgy. Sta. Elena to Brgy. San Roque Road Leading to Catanduanes Premiere High School Of Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	38,003,265.82				Auditor				10/28/19		10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	38,003,265.82		UKAG	10/29/19				10/29/19				10/29/19							
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	38,003,265.82		CCA	10/28/19				10/28/19				10/28/19							

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Code(UACS/PAP)	Procurement Program / Project	PMO/ Exec-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MODE	CO	Total	MODE	CO	Pre procurement Conference		ADS/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0011	20FH0011 – Rehabilitation/Improvement of Jct. National Road-Moonwalk-San Roque, Gogon-Palnab Road, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	38,003,274.00				Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.				
PPMP	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	38,003,274.00		UKAG	10/29/19				10/29/19			10/29/19									
ACTUAL	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	38,003,274.00		CCA	10/28/19				10/28/19			10/28/19									
20FH0012	20FH0012 – Construction of 2-Storey, 4-Classroom School Building, Caramoran Central Elementary School, Caramoran, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	9,898,873.76				Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.				
PPMP	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	9,898,873.76		UKAG	10/29/19				10/29/19			10/29/19									
ACTUAL	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	9,898,873.76		CCA	10/28/19				10/28/19			10/28/19									
20FH0013	20FH0013 – Construction of Multi-Purpose Building, Agban National High School, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	4,948,873.87				Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.				
PPMP	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	4,948,873.87		UKAG	10/29/19				10/29/19			10/29/19									
ACTUAL	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019	11/21/19	12/6/19					CY 2020 GAA	4,948,873.87		CCA	10/28/19				10/28/19			10/28/19		Undergo 2nd Post Qualification Process.							
20FH0014	20FH0014 – Rehabilitation of Multi-Purpose Building, Agban Central Elementary School, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	1,978,873.85				Auditor			10/28/19		10/28/19	10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.				
PPMP	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	1,978,873.85		UKAG	10/29/19				10/29/19			10/29/19									
ACTUAL	10/22/2019			10/28/2019-11/3/20219	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19					CY 2020 GAA	1,978,873.85		CCA	10/28/19				10/28/19			10/28/19									

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement		ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations							Remarks
					Pre-Procurement Conference	Ads/Post of /AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of /AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		
20FH0015	20FH0015 – Rehabilitation of Multi-Purpose Building, Macutal Elementary School, Baras, Catanduanes	Construction Section	PUBLIC BIDDING	APP	10/22/2019	10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020		CY 2020 GAA	1,978,873.90						Auditor			10/28/19		10/28/19	10/28/19	Short of Award. Awaiting for the release of GAA 2020.			
PPMP	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019 @ 10:00 A.M.	11/20-22/2019	11/25-29/2019	-	2/10-18/2020	2/19-28/2020	3/2-3/2020	CY 2020 GAA	1,978,873.90							UKAG			10/29/19		10/29/19	10/29/19						
ACTUAL	10/22/2019			10/28/2019-11/3/2019	11/5/2019	11/19/2019	11/19/2019	11/21/19	11/29/19									CY 2020 GAA	1,978,873.90						CCA			10/28/19		10/28/19		10/28/19		
Total Alloted Budget of On-going Procurement Activities (ABC)																	1,326,556,220.83																	

FAILED BIDDINGS																															
20FH0038	20FH0038 – Construction of Multi-Purpose Building, Barangay Sioron, Gigmoto, Catanduanes	Construction Section	PUBLIC BIDDING	APP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	1,978,873.85						Auditor		11/13/19		11/13/19	11/13/19	Failure of Bidding. For re-advertisement.
				PPMP	11/11/2019	11/13-19/2019	11/20/2019	12/3/2019	12/3/2019 @ 10:00 A.M.	12/4-6/2019	12/9-16/2019	-	2/10-18/2020	2/19-28/2020	3/12-13/2020			CY 2020 GAA	1,978,873.85						UKAG		11/14/19		11/14/19	11/14/19	
				ACTUAL	11/11/2019	11/13-19/2019	11/20/2019	-	-	-	-	-	-	-	-			CY 2020 GAA	1,978,873.85			-			CCA		11/13/19		11/13/19	11/13/19	
310201100082000 310204100071000 310102100041000	19FH0158 – Repair/Rehabilitation of the Office Compound Road Network, Drainage System and Fencing in DPWH-Catanduanes DEO, Virac, Catanduanes	Construction Section	PUBLIC BIDDING	APP	-	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019 @ 10:00 a.m.	10/30-31/2019	11/4-11/2019	-	11/12-20/2019	11/21-29/2019	12/2-3/2019			SR2019-08-00008973/S R2019-08-008974	4,821,300.00						Auditor		10/10/19		10/10/19	10/10/19	Failure of Bidding. For re-advertisement.
PPMP	-	10/10-16/2019	10/17/2019	10/29/2019	10/29/2019 @ 10:00 a.m.	10/30-31/2019	11/4-11/2019	-	11/12-20/2019	11/21-29/2019	12/2-3/2019			SR2019-08-00008973/S R2019-08-008974	4,821,300.00								UKAG		10/11/19		10/11/19	10/11/19			
ACTUAL	-	10/10-16/2019	10/17/2019	-	-	-	-	-	-	-	-	-	-	-	-			SR2019-08-00008973/S R2019-08-008974	4,821,300.00			-			CCA		10/11/19		10/11/19	10/11/19	

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Code(UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitations						Remarks
				Pre-Procurement Conference	Ads/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre procurement Conference		ADS/Post of I/AEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
200000100017000	19FH0141 – REPAIR/MAINTENANCE OF SLOPE PROTECTION ALONG JCT. BARAS – GIGMOTO – VIGA ROAD SECTION (K086+200 – K086+300), MAGSAYSAY, VIGA, CATANDUANES	Maintenance Section	PUBLIC BIDDING	APP	-	7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019 9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019		CY 2019 GAA	919,069.94					Auditor			7/10/19		7/10/19	7/10/19	7/10/19	Failure of Bidding. No bidders purchased tender documents.	
PPMP	-			7/10-16/2019	07/17/2019	07/30/2019	7/30/2019 @ 10:00 A.M.	7/31/2019 9-8/1/2019	8/2-8/2019	-	8/9-19/2019	8/20-30/2019	9/2-3/2019	CY 2019 GAA	919,069.94		UKAG	7/10/19					7/10/19			7/10/19						
ACTUAL	-			7/10-16/2019	07/17/2019	-	-	-	-	-	-	-	-	-	CY 2019 GAA		919,069.94	-					CCA			7/10/19		7/10/19	7/10/19			
300104209184000 300104209199000 300103201287000	19FH0129 – CLUSTER 3 – CONSTRUCTION OF MULTI-PURPOSE BUILDING IN THE MUNICIPALITY OF PANDAN, CATANDUANES: a) CONST. OF MULTI-PURPOSE BUILDING (PHASE 1), BRGY. TABUGOC, PANDAN, CATANDUANES b) CONST. OF MULTI-PURPOSE BUILDING POROT ELEMENTARY SCHOOL, POROT, PANDAN, CATANDUANES c) CONST. OF MULTI-PURPOSE BUILDING, BRGY. DEL NORTE, PANDAN, CATANDUANES	Construction Section	PUBLIC BIDDING	APP	6/26/2019	6/28/2019 9-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019		CY 2019 GAA	8,856,621.39				Auditor			7/2/19		7/2/19	7/2/19	7/2/19	Failure of Bidding. No bidders purchased tender documents.		
PPMP	6/26/2019			6/28/2019 9-7/4/2019	7/5/2019	7/18/2019	7/18/2019 @ 10:00 A.M.	7/19-22/2019	7/23-31/2019	-	8/1-9/2019	8/12/-21/2019	08/22-23/2019	CY 2019 GAA	8,856,621.39		UKAG	7/3/19				7/3/19			7/3/19							
ACTUAL	6/26/2019			6/28/2019 9-7/4/2019	7/5/2019	-	-	-	-	-	-	-	-	-	CY 2019 GAA		8,856,621.39	-				CCA			7/2/19		7/2/19	7/2/19				

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Head, BAC Secretariat

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BAC Chairperson

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