

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS- IFUGAO FIRST DEO Procurement Monitoring Report as of December 31, 2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	INFRA																																
	19PG0001 - Construction of Local Road, Brgy. Bolwong, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	-	10/17-23/2018	10/26/2018	11/8/2018	11/8/2018	11/13/2018	11/16/2018	11/20/2018	5/20/2019	6/3/2019	6/7/2019			2019 GAA	1,977,087.68		1,977,087.68	1,937,000.00		1,937,000.00	COA, PICE, SADC, Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018			
	19PG0002 - Construction of Local Road, Brgy. Sanafe, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	10/17-23/2018	10/26/2018	11/8/2018	11/8/2018	11/13/2018	11/16/2018	11/20/2018	5/20/2019	6/3/2019	6/7/2019			2019 GAA	1,972,734.30		1,972,734.30	1,933,360.00		1,933,360.00	COA, PICE, SADC, Contractor's Association	10/23/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018			
	19PG0003 - Construction of Local Road, Sitio Lana, Brgy. Poblacion, Tinoc	Construction Section	Yes	Public Bidding	-	10/17-23/2018	10/26/2018	11/8/2018	11/8/2018	11/13/2018	11/16/2018	11/20/2018	5/14/2019	5/27/2019	5/31/2019			2019 GAA	1,973,732.53		1,973,732.53	1,914,258.86		1,914,258.86	COA, PICE, SADC, Contractor's Association	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018			
	19PG0004 - Construction of Local Road, Bulago, Bagainge, Kiangnan, Ifugao	Construction Section	Yes	Public Bidding	-	10/23-29/2018	10/30/2018	11/14/2018	11/14/2018	11/19/2018	11/23/2018	11/27/2018	5/20/2019	6/3/2019	6/7/2019			2019 GAA	1,979,726.01		1,979,726.01	1,948,228.26		1,948,228.26	COA, PICE, SADC, Contractor's Association	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018			
	19PG0005 - Construction of Local Road, Hilotop, Poblacion West, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	10/23-29/2018	10/30/2018	11/14/2018	11/14/2018	11/19/2018	11/23/2018	11/27/2018	5/20/2019	6/3/2019	6/7/2019			2019 GAA	1,979,999.99		1,979,999.99	1,980,034.47		1,980,034.47	COA, PICE, SADC, Contractor's Association	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		✓	
	19PG0006 - Construction of local Road, Pulaan, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	-	10/23-29/2018	10/30/2018	11/14/2018	11/14/2018	11/19/2018	11/23/2018	11/27/2018	5/20/2019	6/3/2019	6/7/2019			2019 GAA	1,979,995.14		1,979,995.14	1,932,204.40		1,932,204.40	COA, PICE, SADC, Contractor's Association	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018			
	19PG0020 - Anao-Burnay Road Opening, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	11/7/2018	11/8-14/2018	11/20/2018	12/3/2018	12/3/2018	12/7/2018	12/14/2018	12/18/2018	5/14/2019	5/24/2019	5/30/2019			2019 GAA	20,648,594.77		20,648,594.77	20,318,000.00		20,318,000.00	COA, PICE, SADC, Contractor's Association	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018			
	19PG0021 - Construction of Tunggod-Caba-Lula-Ponghat-Buyabuyan-Ollicon-Tupaya-Hapid-Sanafe-Pob. East Bypass Road, Ifugao	Construction Section	Yes	Public Bidding	11/7/2018	11/8-14/2018	11/20/2018	12/3/2018	12/3/2018	12/7/2018	12/12/2018	12/14/2018	5/20/2019	5/29/2019	6/3/2019			2019 GAA	48,999,449.09		48,999,449.09	48,180,791.34		48,180,791.34	COA, PICE, SADC, Contractor's Association	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018			
	19PG0013 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Banglinon, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	-	10/25-31/2018	11/5/2018	11/19/2018	11/19/2018	11/22/2018	11/26/2018	11/28/2018	06/20/19	7/1/2019	7/12/2019			2019 GAA	1,979,422.45		1,979,422.45	1,963,586.69		1,963,586.69	COA, PICE, SADC, Contractor's Association	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018			
	19PG0014 - Construction of Multi-Purpose Building (Gymnasium), Barangay Cababuyan, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	-	10/29/2018 - 11/4/2018	11/7/2018	11/20/2018	11/20/2018	11/23/2018	11/29/2018	12/4/2018	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,978,855.29		1,978,855.29	1,959,728.44		1,959,728.44	COA, PICE, SADC, Contractor's Association	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018			
	19PG0016 - Construction of Multi-Purpose Building (Barangay Hall), Camandag, Asipulo, Ifugao	Construction Section	Yes	Public Bidding	-	11/6-12/2018	11/14/2018	11/28/2018	11/28/2018	12/3/2018	12/10/2018	12/12/2018	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,979,691.18		1,979,691.18	1,955,049.23		1,955,049.23	COA, PICE, SADC, Contractor's Association	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018			
	19PG0019 - Construction of multi-Purpose Building (Gymnasium), Hapid National High School, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	11/6-12/2018	11/14/2018	11/28/2018	11/28/2018	12/3/2018	12/10/2018	12/12/2018	6/20/2019	7/4/2019	7/10/2019			2019 GAA	1,979,612.82		1,979,612.82	1,944,134.18		1,944,134.18	COA, PICE, SADC, Contractor's Association	11/8/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018			
	19PG0023 - Construction of Multi-Purpose Building (Gymnasium), Bangbang National High School, Barangay Bangbang, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	-	11/14-20/2018	11/22/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/20/2018	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,979,662.93		1,979,662.93	1,955,049.23		1,955,049.23	COA, PICE, SADC, Contractor's Association	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018			
	19PG0024 - Construction of Multi-Purpose Building (Barangay Hall), Ap-apid, Tinoc, Ifugao	Construction Section	Yes	Public Bidding	-	11/14-20/2018	11/22/2018	12/6/2018	12/6/2018	12/11/2018	12/18/2018	12/20/2018	7/22/2019	8/5/2019	8/9/2019			2019 GAA	1,978,950.54		1,978,950.54	1,960,659.72		1,960,659.72	COA, PICE, SADC, Contractor's Association	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018			
	19PG0027 - Construction of Multi-Purpose Building (Gymnasium), Asipulo Elementary School, Brgy. Amduntog, Asipulo, Ifugao	Construction Section	Yes	Public Bidding	-	11/19-25/2018	11/28/2018	12/11/2018	12/11/2018	12/14/2018	12/21/2018	12/28/2018	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,979,942.44		1,979,942.44	1,955,995.80		1,955,995.80	COA, PICE, SADC, Contractor's Association	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0028 - Construction of Multi-Purpose Building (Gymnasium), Brgy. Gumhang, Tinoc, Ifugao	Construction Section	No	Public Bidding	-	1/6-15/2019	1/8/2019	1/31/2019	1/31/2019	2/4/2019	2/11/2019	2/13/2019	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,978,345.24		1,978,345.24	1,955,678.99		1,955,678.99	COA, PICE, SADC, Contractor's Association	11/22/2018	11/22/2018	11/22/2018	2/4/2019	2/12/2019			
	19PG0029 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Salanague, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	11/19-25/2018	11/28/2018	12/11/2018	12/11/2018	12/14/2018	12/21/2018	12/28/2018	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,979,061.93		1,979,061.93	1,962,316.49		1,962,316.49	COA, PICE, SADC, Contractor's Association	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0030 - Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Duit, Kiangnan, Ifugao	Construction Section	Yes	Public Bidding	-	11/19-25/2018	11/28/2018	12/11/2018	12/11/2018	12/14/2018	12/21/2018	12/28/2018	6/20/2019	7/1/2019	7/10/2019			2019 GAA	1,979,382.10		1,979,382.10	1,962,293.62		1,962,293.62	COA, PICE, SADC, Contractor's Association	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0033 - Construction (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Baang, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	-	11/20-26/2018	11/28/2018	12/12/2018	12/12/2018	12/17/2018	12/21/2018	12/28/2018	6/20/2019	7/1/2019	7/12/2019			2019 GAA	1,979,808.57		1,979,808.57	1,959,653.34		1,959,653.34	COA, PICE, SADC, Contractor's Association	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018			
	19PG0037 - Construction of Multi-Purpose Building (Gym), Brgy. Nungunanan, Hungduan, Ifugao	Construction Section	No	Public Bidding	-	2/18-24/2019	2/28/2019	3/12/2019	3/12/2019	3/14/2019	3/18/2019	3/20/2019	6/20/2019	7/4/2019	7/10/2019			2019 GAA	1,979,973.22		1,979,973.22	1,969,460.03		1,969,460.03	COA, PICE, SADC, Contractor's Association	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			
	19PG0038 - Construction of Satellite Materials Laboratory Bldg., DPWH Ifugao 1st DEO Compound, Pob. North, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	11/23/2018	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/27/2018	1/10/2019	1/14/2019	6/20/2019	7/1/2019	7/10/2019			2019 GAA	6,870,520.80		6,870,520.80	6,802,104.92		6,802,104.92	COA, PICE, SADC, Contractor's Association	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			
	19PG0039 - Construction of Local Road, Brgy. Lawig, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	11/27/2018 - 12/3/2018	12/7/2018	12/19/2018	12/19/2018	12/27/2018	1/7/2019	1/8/2019	6/20/2019	7/1/2019	7/12/2019			2019 GAA	1,979,520.04		1,979,520.04	1,959,700.00		1,959,700.00	COA, PICE, SADC, Contractor's Association	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018			

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19PG0040 - Construction of 2-Storey (DPWH Standard Design) of Ifugao 1st DEO Bldg., Lagawe, Ifugao	Construction Section	Yes	Public Bidding	11/23/2018	11/28/2018 - 12/4/2018	12/7/2018	12/20/2018	12/20/2018	12/27/2018	1/14/2019	1/16/2019	6/13/2019	6/27/2019	7/10/2019			2019 GAA	49,088,838.76		49,088,838.76	48,535,751.26		48,535,751.26	COA, PICE, SADC, Contractor's Association	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
	19PG0044 - Improvement of Multi-Purpose Building (Public Market), Lagawe, Ifugao	Construction Section	Yes	Public Bidding	-	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	1/3/2019	1/11/2019	1/15/2019	6/20/2019	7/1/2019	7/12/2019			2019 GAA	7,919,723.56		7,919,723.56	7,854,416.84		7,854,416.84	COA, PICE, SADC, Contractor's Association	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
	19PG0046 - Improvement of Multi-Purpose Building (Gymnasium), Barangay Hucab, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-12/2019	5/16/2019	5/28/2019	5/28/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/10/2019			2019 GAA	1,979,639.45		1,979,639.45	1,958,340.08		1,958,340.08	COA, PICE, SADC, Contractor's Association	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019		
	19PG0047 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Nagacadan, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-12/2019	5/16/2019	5/28/2019	5/28/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/16/2019			2019 GAA	1,978,691.02		1,978,691.02	1,961,678.48		1,961,678.48	COA, PICE, SADC, Contractor's Association	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019		
	19PG0048 - Improvement of Multi-Purpose Building (Barangay Hall), Barangay Cababuyan North, Hingyon, Ifugao	Construction Section	No	Public Bidding	-	5/6-12/2019	5/16/2019	5/28/2019	5/28/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/12/2019			2019 GAA	1,979,410.29		1,979,410.29	1,959,618.16		1,959,618.16	COA, PICE, SADC, Contractor's Association	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019		
	19PG0049 - Improvement of Multi-Purpose Building (Gymnasium), Mungayang, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-12/2019	5/16/2019	5/28/2019	5/28/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/16/2019			2019 GAA	1,979,642.15		1,979,642.15	1,959,791.37		1,959,791.37	COA, PICE, SADC, Contractor's Association	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019		
	19PG0050 - Improvement of Multi-Purpose Building (Gymnasium), Barangay Abinuan, Lagawe, Ifugao	Construction Section	No	Public Bidding	-	5/6-12/2019	5/16/2019	5/28/2019	5/28/2019	6/3/2019	6/20/2019	6/21/2019	6/24/2019	7/5/2019	7/16/2019			2019 GAA	1,979,116.03		1,979,116.03	1,971,964.27		1,971,964.27	COA, PICE, SADC, Contractor's Association	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019		
	19PG0051 - Construction of Multi-Purpose Building (Gymnasium), Kiangin National High School, Barangay Baguinge, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-12/2019	5/16/2019	5/28/2019	5/28/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/12/2019			2019 GAA	1,979,986.17		1,979,986.17	1,966,947.01		1,966,947.01	COA, PICE, SADC, Contractor's Association	5/7/2019	5/7/2019	5/7/2019	5/7/2019	5/7/2019		
	19PG0052 - Construction of Local Road, Sitio Regimental - Sitio Matangili, Barangay Magulon, Lamut, Ifugao	Construction Section	No	Public Bidding	-	5/7-13/2019	5/17/2019	5/29/2019	5/29/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/12/2019			2019 GAA	1,979,999.57		1,979,999.57	1,951,506.33		1,951,506.33	COA, PICE, SADC, Contractor's Association	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
	19PG0053 - Construction of Local Road, Sitio Lana, Barangay Bolog, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/7-13/2019	5/17/2019	5/29/2019	5/29/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/16/2019			2019 GAA	1,979,999.46		1,979,999.46	1,943,031.42		1,943,031.42	COA, PICE, SADC, Contractor's Association	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
	19PG0054 - Road Rehabilitation/Improvement, Barangays Sitio Mappit, Barangay Duit, Kiangin-Barangay Panubutan, Asipulo, Ifugao	Construction Section	No	Public Bidding	-	5/7-13/2019	5/17/2019	5/29/2019	5/29/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/16/2019			2019 GAA	1,979,999.80		1,979,999.80	1,920,091.15		1,920,091.15	COA, PICE, SADC, Contractor's Association	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
	19PG0055 - Construction of Local Road, Barangays Pitawan - O-ong - Barangay Cababuyan, Hingyon, Ifugao	Construction Section	No	Public Bidding	-	5/20/2019 - 6/5/2019	6/7/2019	6/20/2019	6/20/2019	7/1/2019	7/10/2019	7/16/2019	7/19/2019	8/1/2019	8/9/2019			2019 GAA	4,949,999.58		4,949,999.58	4,944,008.05		4,944,008.05	COA, PICE, SADC, Contractor's Association	6/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019		
	19PG0056 - Construction of Local Road, Sitio Bill - Sitio Taww, Barangay Amduintog, Asipulo, Ifugao	Construction Section	No	Public Bidding	-	5/7-13/2019	5/17/2019	5/29/2019	5/29/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/12/2019			2019 GAA	1,979,247.11		1,979,247.11	1,949,000.00		1,949,000.00	COA, PICE, SADC, Contractor's Association	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
	19PG0057 - Concreting of Local Road, Barangay Ponghal, Lagawe, Ifugao	Construction Section	No	Public Bidding	-	5/7-13/2019	5/17/2019	5/29/2019	5/29/2019	6/3/2019	6/14/2019	6/21/2019	6/24/2019	7/5/2019	7/12/2019			2019 GAA	2,969,778.57		2,969,778.57	2,910,306.98		2,910,306.98	COA, PICE, SADC, Contractor's Association	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
	19PG0058 - Construction of Local Road, Sitio Labannon - Brgy. Pindongan, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-14/2019	5/17/2019	5/30/2019	5/30/2019	6/4/2019	6/17/2019	6/21/2019	6/25/2019	7/5/2019	7/16/2019			2019 GAA	1,979,422.40		1,979,422.40	1,938,680.44		1,938,680.44	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0059 - Construction of Local Road, Barangay Tukuan, Tinoc, Ifugao	Construction Section	No	Public Bidding	-	5/6-14/2019	5/17/2019	5/30/2019	5/30/2019	6/4/2019	6/17/2019	7/26/2019	7/29/2019	8/13/2019	8/20/2019			2019 GAA	1,979,039.17		1,979,039.17	1,880,830.00		1,880,830.00	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0060 - Construction of Local Road, Barangay Boklawaan, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-14/2019	5/17/2019	5/30/2019	5/30/2019	6/4/2019	6/17/2019	6/24/2019	6/25/2019	7/5/2019	7/12/2019			2019 GAA	2,969,999.02		2,969,999.02	2,924,771.46		2,924,771.46	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0061 - Construction of Local Road, Brgy. Liwon, Asipulo-Sitio Indalmogan, Brgy. Julongan, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/6-14/2019	5/17/2019	5/30/2019	5/30/2019	6/4/2019	6/14/2019	6/24/2019	6/25/2019	7/5/2019	7/12/2019			2019 GAA	4,949,690.00		4,949,690.00	4,849,016.10		4,849,016.10	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0062 - Lamut Bridge (B01361L2) Along Nueva Vizcaya-Ifugao-Mt. Province Boundary Road, Lamut, Ifugao	Construction Section	No	Public Bidding	5/6/2019	5/9-15/2019	5/22/2019	6/3/2019	6/3/2019	6/5/2019	6/14/2019	6/20/2019	6/24/2019	7/4/2019	7/12/2019			2019 GAA	6,387,267.96		6,387,267.96	6,331,991.52		6,331,991.52	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0063 - Completion of Multi-Purpose Building (Gymnasium), Hungduan Central Elementary School, Barangay Poblacion, Hungduan, Ifugao	Construction Section	No	Public Bidding	-	5/9-15/2019	5/22/2019	6/3/2019	6/3/2019	6/7/2019	6/19/2019	6/21/2019	6/25/2019	7/5/2019	7/16/2019			2019 GAA	1,978,576.64		1,978,576.64	1,956,288.12		1,956,288.12	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0064 - Completion of Multi-Purpose Building (Gymnasium), Kiangin Central Elementary School, Barangay Poblacion, Kiangin, Ifugao	Construction Section	No	Public Bidding	-	5/9-15/2019	5/22/2019	6/3/2019	6/3/2019	6/7/2019	6/19/2019	6/24/2019	6/25/2019	7/5/2019	7/12/2019			2019 GAA	1,978,637.18		1,978,637.18	1,957,585.88		1,957,585.88	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0065 - Improvement of Multi-Purpose Building (Gymnasium), Barangay Tupaya, Lagawe, Ifugao	Construction Section	No	Public Bidding	-	5/9-15/2019	5/22/2019	6/3/2019	6/3/2019	6/7/2019	6/19/2019	6/24/2019	6/25/2019	7/5/2019	7/12/2019			2019 GAA	1,979,163.30		1,979,163.30	1,961,001.24		1,961,001.24	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0066 - Improvement of Multi-Purpose Building (Indigenous Peoples Center), Barangay Mababato, Lamut, Ifugao	Construction Section	No	Public Bidding	-	5/9-15/2019	5/22/2019	6/3/2019	6/3/2019	6/7/2019	6/19/2019	6/24/2019	6/25/2019	7/5/2019	7/16/2019			2019 GAA	999,707.42		999,707.42	989,844.68		989,844.68	COA, PICE, SADC, Contractor's Association	5/10/2019	5/10/2019	5/10/2019	5/10/2019	5/10/2019		
	19PG0067 - Improvement of Road at Sitio Mongonga-a, Barangay Umlag, Lamut, Ifugao	Construction Section	No	Public Bidding	-	5/20-28/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	6/25/2019	6/28/2019	6/22/2019	8/29/2019	9/5/2019			2019 GAA	2,474,999.88		2,474,999.88	2,437,850.28		2,437,850.28	COA, PICE, SADC, Contractor's Association	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	19PG0068 - Construction of Local Road, Barangay Bimpal, Lamut, Ifugao	Construction Section	No	Public Bidding	-	5/20-26/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	6/25/2019	6/28/2019	7/1/2019	7/12/2019	7/16/2019		2019 GAA	1,979,531.95		1,979,531.95	1,940,000.00		1,940,000.00	COA, PICE, SADC, Contractor's Association	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019			
	19PG0069 - Regimental Maglodon Road Improvement, Lamut, Ifugao	Construction Section	No	Public Bidding	-	5/20-26/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	6/25/2019	7/18/2019	7/26/2019	8/13/2019	8/20/2019		2019 GAA	1,979,768.31		1,979,768.31	1,955,342.27		1,955,342.27	COA, PICE, SADC, Contractor's Association	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019			
	19PG0070 - Construction/Concreting of Road, NFA Site, Barangay Pugol, Lamut, Ifugao	Construction Section	No	Public Bidding	-	5/20-26/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	6/25/2019	6/28/2019	7/1/2019	7/12/2019	7/16/2019		2019 GAA	999,355.83		999,355.83	984,130.76		984,130.76	COA, PICE, SADC, Contractor's Association	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019			
	19PG0071 - Improvement of Multi-Purpose Building (Gymnasium), Barangay Piwong, Hingyon, Ifugao	Construction Section	No	Public Bidding	-	5/20-26/2019	5/30/2019	6/11/2019	6/11/2019	6/14/2019	6/25/2019						2019 GAA	2,968,698.59		2,968,698.59	2,919,000.00		2,919,000.00	COA, PICE, SADC, Contractor's Association	5/22/2019	5/22/2019	5/22/2019	5/22/2019	5/22/2019		No Fund	
	19PG0073 - Repair and Rehabilitation of Luis Hora Gymnasium, Ifugao State University, Lamut, Ifugao	Construction Section	No	Public Bidding	6/3/2019	6/4-10/2019	6/13/2019	6/25/2019	6/25/2019	6/28/2019	7/5/2019	7/9/2019	7/12/2019	7/26/2019	8/6/2019		2019 GAA	9,898,885.35		9,898,885.35	9,883,998.62		9,883,998.62	COA, PICE, SADC, Contractor's Association	6/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019			
	19PG0074 - Repair/Maintenance of Tungngod River Control, Tungngod, Lagawe, Ifugao	Maintenance Section	No	Public Bidding	-	7/30/2019 - 8/5/2019	8/9/2019	8/22/2019	8/22/2019	8/27/2019	9/6/2019	9/11/2019	9/17/2019	10/2/2019	10/24/2019		SR2019-06-002992	3,424,498.20		3,424,498.20	3,356,350.69		3,356,350.69	COA, PICE, SADC, Contractor's Association	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
	19PG0075 - Repair/Maintenance of DPWH Building - AREA Equipment Services Building, Ibulao, Kiangnan, Ifugao	Maintenance Section	No	Public Bidding	-	7/30/2019 - 8/5/2019	8/9/2019	8/22/2019	8/22/2019	8/29/2019	9/6/2019	9/11/2019	9/17/2019	10/2/2019	10/24/2019		SR2019-06-003147	1,298,648.39		1,298,648.39	1,284,985.39		1,284,985.39	COA, PICE, SADC, Contractor's Association	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
	19PG0076 - Repair/Maintenance of DILG Building Bureau of Fire Protection Ifugao Provincial Office Multi-Purpose Hall, Poblacion North, Lagawe, Ifugao	Maintenance Section	No	Public Bidding	-	7/30/2019 - 8/5/2019	8/9/2019	8/22/2019	8/22/2019	8/29/2019	9/6/2019	9/11/2019	9/17/2019	10/2/2019	10/24/2019		SR2019-06-003147	2,049,996.97		2,049,996.97	2,029,403.83		2,029,403.83	COA, PICE, SADC, Contractor's Association	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019			
	19PG0077 - Repair/Maintenance of DENR Building PENRO Erap Building, Bannit, Lamut, Ifugao	Maintenance Section	No	Public Bidding	-	8/9-15/2019	8/16/2019	9/3/2019	9/3/2019	9/12/2019	9/20/2019	9/23/2019	9/25/2019	10/7/2019	10/24/2019		SR2019-06-003147	1,299,984.80		1,299,984.80	1,292,351.17		1,292,351.17	COA, PICE, SADC, Contractor's Association	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019			
	19PG0078 - Repair/Maintenance of DENR Building PENRO Main Building, Bannit, Lamut, Ifugao	Maintenance Section	No	Public Bidding	-	8/9-15/2019	8/16/2019	9/3/2019	9/3/2019	9/12/2019	9/23/2019	9/25/2019	9/26/2019	10/9/2019	10/24/2019		SR2019-06-003147	1,599,332.49		1,599,332.49	1,586,512.82		1,586,512.82	COA, PICE, SADC, Contractor's Association	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019			
	19PG0079 - Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Nungawa, Asipulo, Ifugao	Construction Section	No	Public Bidding	-	8/9-15/2019	8/16/2019	9/3/2019	9/3/2019	9/12/2019	9/19/2019	9/23/2019	9/25/2019	10/6/2019	10/24/2019		2019 GAA	1,979,372.09		1,979,372.09	1,959,599.05		1,959,599.05	COA, PICE, SADC, Contractor's Association	8/13/2019	8/13/2019	8/13/2019	8/13/2019	8/13/2019			
	19PG0080 - Repair/Maintenance of DENR Building PENRO-Property Building, Bannit, Lamut, Ifugao	Maintenance Section	No	Public Bidding	-	8/22-28/2019	9/4/2019	9/16/2019	9/16/2019	9/23/2019	10/1/2019	10/3/2019	10/7/2019	10/16/2019	10/28/2019		SR2019-06-003147	1,199,996.65		1,199,996.65	1,193,937.45		1,193,937.45	COA, PICE, SADC, Contractor's Association	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019			
	19PG0081 - Repair/Maintenance of DPWH Building Main Building, Poblacion North, Lagawe, Ifugao	Maintenance Section	No	Public Bidding	-	8/28/2019 - 9/3/2019	9/6/2019	10/7/2019	10/7/2019	10/9/2019	10/10/2019	10/15/2019	10/21/2019	10/29/2019	11/4/2019		SR2019-06-003147	1,499,995.42		1,499,995.42	1,443,348.70		1,443,348.70	COA, PICE, SADC, Contractor's Association	8/29/2019	8/29/2019	8/29/2019	8/29/2019	8/29/2019			
	19PG0082 - Construction of Rainwater Collection System (RWCS), Kiangnan, Lamut, Hungduan, Tinoc and Lagawe, Ifugao	Construction Section	No	Public Bidding	-	10/7-13/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	10/31/2019	11/15/2019	11/26/2019		FY2019-Regular Ifra	3,715,007.69		3,715,007.69	3,693,482.75		3,693,482.75	COA, PICE, SADC, Contractor's Association	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019			
	19PG0083 - Concreting of Barangay Lucban - Barangay Payawan FMR, Lamut, Ifugao	Construction Section	No	Public Bidding	-	10/7-13/2019	10/17/2019	10/29/2019	10/29/2019	10/31/2019	11/7/2019	11/13/2019	11/29/2019	12/13/2019	12/20/2019		FY 2019 - DA	4,974,995.89		4,974,995.89	4,889,504.25		4,889,504.25	COA, PICE, SADC, Contractor's Association	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019			
	19PG0084 - Concreting of Barangay Mungayang - Barangay Bokiawan FMR, Barangay Mungayang and Barangay Bokiawan, Kiangnan, Ifugao	Construction Section	No	Public Bidding	-	10/7-13/2019	10/17/2019	10/29/2019	10/29/2019	10/31/2019	11/7/2019	11/13/2019	11/29/2019	12/13/2019	12/20/2019		FY 2019 - DA	4,974,999.44		4,974,999.44	4,886,222.06		4,886,222.06	COA, PICE, SADC, Contractor's Association	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019			
	19PG0085 - Concreting of Sitio Bocco-Sitio Baggio, Barangay Nungawa FMR, Nungawa, Asipulo, Ifugao	Construction Section	No	Public Bidding	-	10/7-13/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/30/2019	10/30/2019	10/31/2019	11/15/2019	11/26/2019		FY 2019 DA	4,974,999.55		4,974,999.55	4,893,253.98		4,893,253.98	COA, PICE, SADC, Contractor's Association	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019			
	19PG0086 - Concreting of Sitio Nabangan, Barangay Payawan FMR Phase II, Barangay Payawan, Lamut, Ifugao	Construction Section	No	Public Bidding	10/7/2019	10/8-14/2019	10/17/2019	10/29/2019	10/29/2019	10/31/2019	11/7/2019	11/13/2019	11/29/2019	12/13/2019	12/20/2019		FY 2019 DA	9,949,962.03		9,949,962.03	9,766,350.98		9,766,350.98	COA, PICE, SADC, Contractor's Association	10/10/2019	10/10/2019	10/10/2019	10/10/2019	10/10/2019			
	19PG0087 - Repair/Rehabilitation/Improvement of National Road along Nueva Vizcaya-Ifugao-Mt. Province Boundary Road, K0291+(-595) - K0334+667	Maintenance Section	No	Public Bidding	-	10/9-15/2019		10/30/2019	10/30/2019	10/31/2019	11/7/2019	11/13/2019	12/15/2019	11/29/2019	12/10/2019		AMWP2019	377,241.73	377,241.73		373,465.78	373,465.78			COA, PICE, SADC, Contractor's Association	10/11/2019	10/11/2019	10/11/2019	10/11/2019			
	19PG0088 - Repair/Rehabilitation/Improvement of National Road along Banaue-Hungduan-Benguet Boundary Road, K0354+(-690) - K0383+118	Maintenance Section	No	Public Bidding	-	10/9-15/2019		10/30/2019	10/30/2019	10/31/2019	11/7/2019	11/13/2019	12/15/2019	11/29/2019	12/10/2019		AMWP2019	340,435.24	340,435.24		336,923.36	336,923.36			COA, PICE, SADC, Contractor's Association	10/11/2019	10/11/2019	10/11/2019	10/11/2019			
	19PG0089 - Concreting of Barangay Hucab FMR, Kiangnan, Ifugao	Construction Section	No	Public Bidding	-	10/16-22/2019	10/25/2019	11/6/2019	11/6/2019	11/15/2019	11/19/2019	11/26/2019	11/29/2019	12/13/2019	12/20/2019		FY 2019 DA	4,974,656.58		4,974,656.58	4,944,096.79		4,944,096.79	COA, PICE, SADC, Contractor's Association	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019			

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
	19PG0090 - Installation/Application of Thermoplastic Pavement Markings within the District Nueva Vizcaya-Ifugao-Mt. Province Ddry. Rd., K0291+(-505) - K0334+667, Intermittent Sections Kiangnan-Tinoc-Buguias Rd., K0315+(-147) - K0369+667, Intermittent Sections Banaue-Hungduan-Benguet Bdry. Rd., K0384+(-864) - K0391+659, K0354+(-690) - K0383+118, K0392+(-288) - K0406+558, Int. Sections, Ifugao	Maintenance Section	No	Public Bidding	-	11/11-17/2019	11/21/2019	12/3/2019	12/3/2019	12/3/2019	12/4/2019	12/5/2019	12/5/2019	12/20/2019	12/20/2019		Maintenance Fund 2019	999,832.89	999,832.89		994,937.00	994,937.00		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									
	19PG0091 - Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide Kiangnan- Tinoc- Buguias Road K0357+197 - K0357+471.71 Tinoc, Ifugao	Maintenance Section	No	Public Bidding	11/11/2019	11/13-19/2019	11/22/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/12/2019	12/20/2019	12/20/2019		SR2019-09-009554	24,624,179.78		24,624,179.78	23,654,877.18		23,654,877.18	COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	19PG0092 - Repair/Maintenance of DOJ Building Justice Hall Building, Lagawe, Ifugao	Maintenance Section	No	Public Bidding	-	11/13-19/2019	11/22/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/12/2019	12/19/2019	12/20/2019		SR2019-08-003147	2,999,845.07	2,999,845.07		2,939,000.00	2,939,000.00		COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		✓							
	19PG0093 - Repainting of Bridges within the District K0291+ (-505) - K0291+(-378); K0315+923- K0316+000; K0394+(-690) - K0354+(-658)	Maintenance Section	No	Public Bidding	-	11/15-21/2019	11/22/2019	12/10/2019	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/12/2019	12/19/2019	12/20/2019		AMWP 2019	1,023,051.18	1,023,051.18		1,002,591.74	1,002,591.74		COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019									
Total Alloted Budget of Procurement Activities																		322,631,915.66	5,740,408.11	316,891,509.55	312,667,169.96	5,646,917.88	307,020,252.08															
Total Contract Price of Procurement Activites Conducted																		312,667,169.96																				
Total Savings (Total Alloted Budget - Total Contract Price)																		9,964,745.70																				
ON-GOING PROCUREMENT ACTIVITIES																																						
	19PG0094 - Repair/Maintenance of Drainage Structures, K0316+010 - K0316+020, Lagawe, Ifugao	Maintenance Section	No	Public Bidding	-	11/19-25/2019		12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2019	12/27/2019			AMWP 2019	734,429.96	734,429.96		723,415.07	723,415.07		COA, PICE, SADC, Contractor's Association	11/29/2019	11/29/2019	11/29/2019	11/29/2019										
	19PG0095 - Completion of Lagawe Public Market (Phase IV), Lagawe, Ifugao	Construction Section	No	Public Bidding	12/5/2019	12/6-12/2019	12/13/2019	12/26/2019	12/26/2019								FY 2019 DILG Budget	14,782,646.43		14,782,646.43	14,473,592.63	14,473,592.63		COA, PICE, SADC, Contractor's Association	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019									
	20PG0005 - Kiangnan-Asipulo-Ambagulo-Bayombong Road, Package 1, Ifugao, Asipulo, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/5/2019	12/5/2019	12/16/2019							GAA 2020	9,650,000.00		9,650,000.00	9,369,793.90	9,369,793.90		COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	20PG0006 - Paving of Unpaved Roads along Banaue-Hungduan-Benguet Bdry. Road, K0366+194 - K0366+378, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/10/2019	12/10/2019	12/13/2019	12/18/2019	12/20/2019					GAA 2020	9,553,500.00		9,553,500.00	9,266,429.70	9,266,429.70		COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	20PG0011 - Construction of Hapid Flood Control, Lamut, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/16/2019	12/27/2019						GAA 2020	19,106,999.44		19,106,999.44	14,646,851.31	14,646,851.31		COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019									
	20PG0014 - Construction of Nayon Flood Control, Lamut, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/16/2019							GAA 2020	9,553,499.92		9,553,499.92	9,285,214.03	9,285,214.03		COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019									
	20PG0015 - Construction of Ibulao Flood Control, Lagawe,Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/17/2019	12/23/2019					GAA 2020	23,883,749.38		23,883,749.38	23,643,515.50	23,643,515.50		COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019									
	20PG0016 - Lagawe-Boliwong-Abinuan Road Leading to Inchang Falls, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/10/2019	12/10/2019	12/13/2019	12/18/2019	12/20/2019					GAA 2020	29,106,000.00		29,106,000.00	28,668,293.48	28,668,293.48		COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	20PG0017 - Lagawe-Hingyon Road Via Burnay Leading to Mt. Atugo and other Tourism Destinations, Lagawe and Hingyon, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019	12/20/2019					GAA 2020	14,700,000.00		14,700,000.00	14,122,444.99	14,122,444.99		COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	20PG0018 - Lubuong-Boklawaen-Nungulan Road Leading to Bakung Spider Web and Other Tourism Destinations	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/10/2019	12/10/2019	12/12/2019	12/16/2019	12/20/2019					GAA 2020	14,553,000.00		14,553,000.00	14,116,175.18	14,116,175.18		COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019									
	20PG0019 - Malabago-New Slaughter House Road connecting to Nueva Vizcaya- Ifugao- Mt. Province Bdry. Road, Lamut, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/18/2019	12/20/2019					GAA 2020	9,703,733.06		9,703,733.06	9,411,557.81	9,411,557.81		COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019									
	20PG0020 - Construction of Multi-Purpose Building at Poblacion, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019					GAA 2020	1,942,012.62		1,942,012.62	1,883,913.84	1,883,913.84		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									
	20PG0021 - Construction of Multi-Purpose Building, Barangay Poblacion East, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019					GAA 2020	2,940,272.12		2,940,272.12	2,852,103.52	2,852,103.52		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									
	20PG0022 - Construction of Multi-Purpose Building, Hapid, Lamut, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019					GAA 2020	2,943,460.51		2,943,460.51	2,854,426.34	2,854,426.34		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									
	20PG0023 - Construction of Road, Ubuag-Mompola, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019					GAA 2020	4,900,500.00		4,900,500.00	4,705,440.96	4,705,440.96		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									
	20PG0024 - Construction of Road, Momma-Tupaya, Laagwe, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019					GAA 2020	1,980,000.00		1,980,000.00	1,920,326.40	1,920,326.40		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									
	20PG0025 - Construction of Roads, Montabiong, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019					GAA 2020	1,979,975.32		1,979,975.32	1,921,931.74	1,921,931.74		COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019									

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	20PG0029 - Construction/Upgrading/Rehabilitation of Drainage along National Roads Kiangnan-Tinoc-Bugulas Road, K0321+310, K0325+040, K0326+450, Kiangnan, Ifugao	Construction Section	Yes	Public Bidding	-	11/12-18/2018	11/21/2019	12/3/2019	12/3/2019	12/5/2019	12/10/2019	12/16/2019						202 GAA	2,180,900.00		2,180,900.00	2,112,077.08		2,112,077.08	COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
	20PG0030 - Paving of Unpaved Roads along National Road Banaue-Hungduan-Benguet Bdry. Rd. KO 376+433-KO 376+453, KO 376+753-KO 376+782, KO 377+305-KO 377+345, KO 377+912-KO 378+117, KO 378+342-KO 378+488, KO 379+080-KO 379+151, KO 379+260-KO 379+437, KO379+743-KO 379+777, KO 380+318-KO 380+446, KO 380+635-KO381+014, KO 381+063-KO 381+222, KO 381+324-KO 381+857, KO 382+370-KO382+431, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/27/2019	12/27/2019									GAA 2020	57,367,812.15		57,367,812.15	56,320,970.92		56,320,970.92	COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	20PG0031 - Paving of Unpaved Roads along Kiangnan-Tinoc-Bugulas Road, K0359+000-K0359+030, K0360+521-K0360+553, K0361+595-K0361+615, K0366+461-K0366+550 Tinoc, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/14-20/2019	11/22/2019	12/27/2019	12/27/2019									GAA 2020	30,275,910.00		30,275,910.00	29,364,647.16		29,364,647.16	COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	20PG0032 - Construction of Banao Flood Control (Tungngod Side), Lagawe, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/17/2019	12/23/2019						GAA 2020	16,240,949.08		16,240,949.08	16,091,021.82		16,091,021.82	COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
	20PG0033 - Construction of Lamut Flood Control, Lamut, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/16/2019	12/27/2019							GAA 2020	26,174,678.36		26,174,678.36	20,604,666.43		20,604,666.43	COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
	20PG0034 - Construction of Bolilwong Flood Control, Lagawe, Ifugao	Construction Section	Yes	Public Bidding	11/11/2019	11/18-24/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/18/2019	12/20/2019						GAA 2020	31,526,549.61		31,526,549.61	30,955,900.80		30,955,900.80	COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
	20PG0035 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Nueva Vizcaya-Ifugao-Mt. Province Road - K0296+000, K0296+1038-K0297+210, K0301+807-K0301+917, K0307+698, K0320+545-K0320+605, K0322+632, K0332+377-K0332+407, K0333+108-K0333+138, Lamut, Lagawe, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/20-26/2019	11/28/2019	12/12/2019	12/12/2019	12/18/2019	12/20/2019	12/23/2019						GAA 2020	72,893,205.00		72,893,205.00	71,985,388.98			COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20PG0036 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Kiangnan-Tinoc-Bugulas Road K0316+100- K0316+170, K0316+550-K0316+578, K0317+320-K0317+403, K0321+180-K0321+200, K0325+080-K0325+120, K0330+020-K0330+050, Kiangnan, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/20-26/2019	11/28/2019	12/12/2019	12/12/2019	12/18/2019	12/20/2019	12/23/2019						GAA 2020	17,596,775.00		17,596,775.00	17,222,194.09		17,222,194.09	COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20PG0037 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue- Hungduan- Benguet Bdry. Road K0354+895-354+915, K0358+453-358+474, K0358+483-358+509, K0359+970-359+983, K0363+230-363+252, K0363+358-363+371, K0365+200-365+230, K0369+600-369+620, K0369+650-369+677, K0369+765-369+786, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/20-26/2019	11/28/2019	12/12/2019	12/12/2019	12/18/2019	12/20/2019	12/23/2019						GAA 2020	12,464,451.46		12,464,451.46	12,239,774.20		12,239,774.20	COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20PG0038 - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Nueva Vizcaya - Ifugao - Mt. Province Bdry. Road K0316+000 - K0316+394, K0317+260 - K0317+642, K0318+200, K0326+104 - K0326+169, K0326+419 - K0326+521, Lagawe and Hingyon, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/20-26/2019	11/28/2019	12/12/2019	12/12/2019	12/18/2019	12/20/2019	12/23/2019						GAA 2020	9,593,474.14		9,593,474.14	9,289,321.31		9,289,321.31	COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	20PG0039 - Construction/Upgrading/Rehabilitation of Drainage along Banaue-Hungduan-Benguet Bdry. Rd., K0357+800, K0361+021, K0365+365, K0365+900, K0366+640, K0367+300, K0378+784, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/20-26/2019	11/28/2019	12/12/2019	12/12/2019	12/18/2019	12/20/2019	12/23/2019						GAA 2020	7,222,446.00		7,222,446.00	7,092,440.24		7,092,440.24	COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20PG0040 - Rehabilitation/Reconstruction of National Roads with slips, Slope Collapse and Landslide along Banaue-Hungduan-Benguet Bdry. Rd., K0374+311-K0374+346, K0374+393-K0374+417, K0374+661-374+681, K0375+428-K0375+449, K0375+675-K0375+715, K0375+745-K0375+755, K0376+110-K0376+175, K0377+187-K0377+199, K0377+479-K0377+526, K0382+762-K0382+782, K0394+833-K0394+850, K0398+897-K0398+913, K0399+105-K0399+127, Hungduan, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/25/2019 - 12/1/2019	12/4/2019	12/27/2019	12/27/2019									GAA 2020	25,791,583.95		25,791,583.95	24,763,112.70		24,763,112.70	COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
	20PG0041 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Banaue- Hungduan- Benguet Bdry. Road K0402+097 – K0402+147, K0402+280 – K0402+320, K0402+340 – K0402+390, K0402+417 – K0402+467, K0402+471 – K0402+501, Tinoc, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/25/2019 - 12/1/2019	12/4/2019	12/27/2019	12/27/2019									GAA 2020	56,222,347.50		56,222,347.50	54,463,645.76		54,463,645.76	COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
	20PG0042 - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Nueva Vizcaya-Ifugao-Mt. Province Boundary Road, K0324+370 – K0324+460, K0326+633 – K0326+710, K0327+130 – K0327+200, K0327+650 – K0328+040, K0328+165, K0328+245 - K0328+285, K0330+010 – K0330+987, K0331+152, K0333+094, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/25/2019 - 12/1/2019	12/4/2019	12/27/2019	12/27/2019									GAA 2020	12,419,550.00		12,419,550.00	12,048,850.56		12,048,850.56	COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
	20PG0043 - Construction of Waterworks, Hingyon, Ifugao	Construction Section	Yes	Public Bidding	11/19/2019	11/25/2019 - 12/1/2019	12/4/2019	12/27/2019	12/27/2019									GAA 2020	9,553,483.16		9,553,483.16	9,407,120.60		9,407,120.60	COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
GOODS																																
	19GPG0001 - Purchase and Delivery of Office Supplies and Furnitures for use of Planning and Design Section	Planning and Design Section	No	Public Bidding	-	11/20-26/2019	11/28/2019		12/12/2019	12/13/2019	12/17/2019	12/19/2019	12/20/2019	12/26/2019				GAA 2019 (PDE)	2,269,900.14		2,269,900.14	2,266,195.00		2,266,195.00	COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	19GPG0002 - Purchase and Delivery of Office Equipment and Smart Phones for use of Planning and Design Section, DPWH-Ifugao First District Engineering Office, Lagave, Ifugao	Planning and Design Section	No	Public Bidding	-	11/29/2019 - 12/5/2019	12/6/2019		12/19/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019					GAA 2019 (PDE)	1,170,000.00		1,170,000.00	1,160,000.00		1,160,000.00	COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		
Total Alloted Budget of Procurement Activities																			562,977,794.31	734,429.96	562,243,364.35	541,252,754.05	723,415.07	468,543,950.00								
Total Contract Price of Procurement Activities Conducted																			541,252,754.05													
Total Savings (Total Alloted Budget - Total Contract Price)																			21,725,040.26													

Prepared by:

CYNTHIA O. DANGO
Head, Procurement Unit

Recommended for Approval by:

LEILANIE B. NATORRA
BAC Vice - Chairperson

APPROVED:

ISAGANI C. CAYME
Assistant District Engineer
"For and in the absence of the OIC-District Engineer"