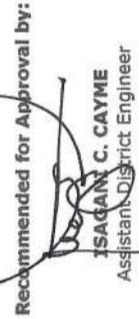


Code (USCAP AP)	Procurement Program/Project	P/IC End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Sources of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post 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	
20PG058	Repair/Maintenance of DILG Building Bureau of Fire Protection Provincial Building Lamut Fire Station, Lamut, Ilugos	Maintenance Section	No	Public Bidding		6/2-9/2020	6/11/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020	6/30/2020						1,999,727.98	1,999,727.98	1,999,727.98	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		
20PG059	Repair/Maintenance of DPWH Building AES-Main Building, Baguio, Kiangin, Ilugos	Maintenance Section	No	Public Bidding		6/4-10/2020	6/11/2020	6/24/2020	6/24/2020	6/26/2020	6/29/2020	6/30/2020						1,499,026.90	1,481,928.47	1,481,928.47	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		
20PG060	Construction of Rainwater Collection System (RWCS), Kiangin, Lamut, Ilugos	Construction Section	No	Public Bidding		6/4-10/2020	6/11/2020	6/24/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020						4,086,124.68	3,912,105.29	3,912,105.29	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		
20PG061	Concrete of Silo Bacupan, Barangay Pulaan PRR, Ilugos	Construction Section	No	Public Bidding		6/10-16/2020	6/17/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020						11,979,999.88	11,079,999.88	11,079,999.88	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		
20PG062	Concrete of Silo Babuyan to Silo Kungyan, Barangay Unabang PRR, Barangay Unabang, Ilugos	Construction Section	No	Public Bidding		6/10-16/2020	6/17/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020	6/30/2020						12,974,198.51	12,974,198.51	12,974,198.51	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		
												Total Allocated Budget of Procurement Activities			432,286,386.18			432,286,386.18									
												Total Contract Price of Procurement Activities Conducted			31,322,025.68			31,322,025.68									
												Total Savings (Total Allocated Budget - Total Contract Price)			400,964,360.50												

Prepared by:

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APPROVED:

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