DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS- IFUGAO FIRST DEO Procurement Monitoring Report as of June 30, 2020

Code (UACS/PAP)	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																																
CIVIL WORKS																																
	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	12/18/2019	12/20/2019	12/20/2019	12/27/2019	1/10/2020			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		
	20PG0005 - Kiangan-Asipulo-Ambaguio-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	1/6/2020	1/8/2020	1/29/2020	2/12/2020	2/20/2020			**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	1/29/2020	2/12/2020	2/21/2020			**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	1/2/2020	1/29/2020	3/18/2020	6/11/2020			**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	12/20/2019	1/22/2020	1/29/2020	2/12/2020	2/24/2020			**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	1/29/2020	2/12/2020	2/26/2020			**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		
	20PG00016 - 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	1/29/2020	2/12/2020	3/4/2020			**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	1/29/2020	2/12/2020	2/20/2020			**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-Boldawan-Nungulunan 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	1/29/2020	2/12/2020	2/21/2020			**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	1/29/2020	2/12/2020	2/24/2020			**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	1/29/2020	2/12/2020	2/21/2020			**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	1/29/2020	2/12/2020	2/20/2020			**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	1/29/2020	2/12/2020	2/21/2020			**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-Mompolia, 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	1/29/2020	2/12/2020	2/20/2020			**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	1/29/2020	2/12/2020	2/21/2020			**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	1/29/2020	2/12/2020	2/26/2020			**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		
	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	1/29/2020	2/12/2020	3/4/2020			**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	1/8/2020	3/10/2020	3/18/2020	6/11/202			**GAA 2020**	26,174,678.36		26,174,678.36	25,674,185.45		25,674,185.45	COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
COMPLETED PROCUREMENT ACTIVITIES																																
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	1/6/2020			**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 Firs District Engineering office, Lagawe, 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	12/27/2019	1/8/2020			**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		
	20GPG0001 - Supply and Delivery of Thermoplastic Pavement Markings Within the District; Nueva Vizcaya-Ifugao-Mt. Province Boundary Road, K0291+(-505) – K0334+667, Int. Sections, Kiangan-Tinoc-Buguias Road, K0315+(-147) – K0369+667, Intermittent Sections, Banaue-Hungduan- Benguet Boundary Road, K0384+(-864) – K0391+659, K0354+(-690) – K0383+118, K0392+(-288) – K0406 +558, Intermittent Sections,Ifugao	Planning and Design Section	No	Public Bidding	-	5/28/2020 - 6/3/2020	6/5/2020		6/19/2020	6/19/2020	6/22/2020	6/22/2020	6/22/2020	6/23/2020	6/24/2020			**SR2020-04-004678**	2,887,000.00		2,887,000.00	2,800,875.00		2,800,875.00	COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
																		Total Alloted Budget of Procurement Activities	205,973,859.91	734,429.96	205,239,229.95	197,384,111.04	723,415.07	196,660,695.97								
																		Total Contract Price of Procurement Actitvites Conducted	197,384,111.04													
																		Total Savings (Total Alloted Budget - Total Contract Price)	8,589,548.87													

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ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
	20PG0029 - Construction/Upgrading/Rehabilitation of Drainage along National Roads Kiangan-Tinoc-Bugulas Road, K0321+310, K0325+040, K0326+450, Kiangan, 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				COA, PICE, SADC, Contractor's Association	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		Short of Award
	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	1/2/2020	1/10/2020	1/14/2020						**GAA 2020**	57,367,812.15		57,367,812.15				COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		Short of Award
	20PG0031 - Paving of Unpaved Roads along Kiangan-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	1/2/2020	1/8/2020	1/10/2020						**GAA 2020**	30,275,910.00		30,275,910.00				COA, PICE, SADC, Contractor's Association	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		Short of Award
	20PG0034 - Construction of Boliwong 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				COA, PICE, SADC, Contractor's Association	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Short of Award
	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				COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Short of Award
	20PG0036 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Kiangan-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, Kiangan, 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				COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Short of Award
	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				COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Short of Award
	20PG0038 - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Nueva Vizcaya – Ifugao – Mt. Province Bdry. Road K0316+000 – K0316+384, 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				COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Short of Award
	20PG0039 - Construction/Upgrading/Rehabilitation of Dreinage 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				COA, PICE, SADC, Contractor's Association	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Short of Award

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					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)	
	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, K0384+833-K0384+850, K0388+897-K0388+913, K0389+105-K0389+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	1/2/2020	1/10/2020	1/14/2020						GAA 2020	25,791,583.95		25,791,583.95				COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		Short of Award
	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	1/3/2020	1/8/2020	1/10/2020						GAA 2020	56,222,347.50		56,222,347.50				COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		Short of Award
	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	1/2/2020	1/10/2020	1/14/2020						GAA 2020	12,419,550.00		12,419,550.00				COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		Short of Award
	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	1/2/2020	1/10/2020	1/14/2020						GAA 2020	9,553,483.16		9,553,483.16				COA, PICE, SADC, Contractor's Association	12/2/2019	12/2/2019	12/2/2019	12/2/2019	12/2/2019		Short of Award
	20PG0044 - Construction f Legislative Building of Lamut, Ifugao	Construction Section	No	Public Bidding		6/3-9/2020	6/11/2020	6/23/2020	6/23/2020	6/25/2020	6/26/2020	6/29/2020						GAA 2020	4,901,672.06		4,901,672.06				COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		Short of Award
	20PG0045 - Construction of Multi-Purpose Building, (Agricultural Training and Tourism Center), Hungduan, Ifugao	Construction Section	No	Public Bidding		6/25/2020 - 7/1/2020												GAA 2020	5,220,410.60		5,220,410.60				COA, PICE, SADC, Contractor's Association	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020		
	20PG0046 - Construction/Repair/Rehabilitation/ Improvement of Burnay-Umalbong Road Improvement in Hingyon, Ifugao	Construction Section	No	Public Bidding		6/3-9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020						GAA 2020	4,900,500.00		4,900,500.00				COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		Short of Award
	20PG0047 - Construction/Repair/Rehabilitation/ Improvement of Tungngod-Boliwong Local Road, Lagawe, Ifugao	Construction Section	No	Public Bidding		6/3-9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020						GAA 2020	9,801,000.00		9,801,000.00				COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		Short of Award
	20PG0048 - Construction/Repair/Rehabilitation/ Improve-ment ofBurnay-Anao Road in Hingyon, Ifugao	Construction Section	No	Public Bidding		6/3-9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020						GAA 2020	4,900,500.00		4,900,500.00				COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		Short of Award
	20PG0049 - Rehabilitation of Lagawe Old Public Market (Bagsakan Center), Lagawe, Ifugao	Construction Section	No	Public Bidding	5/27/2020	5/28/2020 - 6/3/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/25/2020	6/26/2020					GAA 2019	14,776,008.24		14,776,008.24	14,623,261.45		14,623,261.45	COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	20PG0050 - Repair/Maintenance of DILG Building Lagawe Municipal Police Station, Lagawe, Ifugao	Maintenance Section	No	Public Bidding		6/25/2020 - 7/1/2020												SR2020-03-003687	797,634.97		797,634.97				COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		Failure of Bidding. Readvertised 6/25/20
	20PG0051 - Repair/Maintenance of DTI Building TESDA Building, Rock Quarry, Awao, Poblacion East, Lagawe, Ifugao	Maintenance Section	No	Public Bidding		5/28/2020 - 6/3/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/25/2020	6/26/2020					SR2020-03-003687	1,499,998.00	1,499,998.00		1,484,838.50	1,484,838.50		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	20PG0052 - Repair/Maintenance of DILG Building PNP-BJMP Perimeter Fence, Baguinge, Kiangan, Ifugao	Maintenance Section	No	Public Bidding		5/28/2020 - 6/3/2020	6/5/2020	6/19/2020	6/19/2020	6/22/2020	6/23/2020	6/25/2020	6/26/2020					SR2020-03-003687	1,497,591.79	1,497,591.79		1,483,068.88	1,483,068.88		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	19PG0053 - Repair/Maintenance of DILG Building Hingyon Municipal Station, Hingyon, Ifugao	Maintenance Section	No	Public Bidding		6/2-8/2020		6/23/2020	6/23/2020	6/24/2020	6/25/2020	6/26/2020	6/29/2020					SR2020-03-003687	399,999.71	399,999.71		397,015.31	397,015.31		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	20PG0054 - Repair/Maintenance of DOST Building Innovation & Provincial Science and Technology Center, Lamut, Ifugao	Maintenance Section	No	Public Bidding		6/2-8/2020		6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020	6/30/2020					SR2020-03-003687	999,744.16	999,744.16		994,707.95	994,707.95		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	20PG0055 - Repair/Maintenance of DILG Building PNP-Asipulo Municipal Station, Nedunlog, Antipulo, Asipulo, Ifugao	Maintenance Section	No	Public Bidding		6/2-8/2020		6/23/2020	6/23/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020					SR2020-03-003687	899,693.74	899,693.74		890,654.02	890,654.02		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	20PG0056 - Repair/Maintenance of DOTr Building (LTO Office Building), Lamut, Ifugao	Maintenance Section	No	Public Bidding		6/2-8/2020		6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020	6/30/2020					SR2020-03-003687	499,702.39	499,702.39		497,254.85	497,254.85		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
	20PG0057 - Repair/Maintenance of Drainage along Kiangan-Tinoc-Buguias Road, K0315+(-100), Baguinge, Kiangan, Ifugao	Maintenance Section	No	Public Bidding		6/2-8/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/29/2020	6/29/2020	6/30/2020					SR2020-03-004262	3,624,364.50	3,624,364.50		3,563,732.01	3,563,732.01		COA, PICE, SADC, Contractor's Association	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		

Code (UACS/PAP)	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)	
	20PG0058 - Repair/Maintenance of DILG Building Bureau of Fire Protection Provincial Building Lamut Fire Station, Lamut, Ifugao	Maintenance Section	No	Public Bidding		6/3-9/2020	6/11/2020	6/23/2020	6/23/2020	6/24/2020	6/26/2020	6/29/2020	6/30/2020					SR2020-03-003687	1,999,727.98	1,999,727.98		1,993,458.95	1,993,458.95		COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		
	20PG0059 - Repair/Maintenance of DPWH Building AES-Main Building, Baguinge, Kiangan, Ifugao	Maintenance Section	No	Public Bidding		6/4-10/2020	6/11/2020	6/24/2020	6/24/2020	6/24/2020	6/26/2020	6/29/2020	6/30/2020					SR2020-03-003687	1,499,026.90	1,499,026.90		1,481,928.47	1,481,928.47		COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		
	20PG0060 - Construction of Rainwater Collection System (RWCS), Kiangan, Lamut, Hungduan, Tinoc and Lagawe, Ifugao	Construction Section	No	Public Bidding		6/4-10/2020	6/11/2020	6/24/2020	6/24/2020	6/25/2020	6/26/2020	6/29/2020	6/30/2020					2020 GAA	4,086,124.68		4,086,124.68	3,912,105.29		3,912,105.29	COA, PICE, SADC, Contractor's Association	6/9/2020	6/9/2020	6/9/2020	6/9/2020	6/9/2020		
	20PG0061 - Concreting of Sitio Baccugon, Barangay Pullaan FMR, Lagawe, Ifugao	Construction Section	No	Public Bidding		6/10-16/2020	6/17/2020	6/30/2020	6/30/2020									2020 GAA	11,939,999.98		11,939,999.98				COA, PICE, SADC, Contractor's Association	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		
	20PG0062 Concreting of Sitio Mabuyucan to Sitio Pun-Ayagan, Barangay Umalbong FMR, Barangay Umalbong, Hingyon, Ifugao	Construction Section	No	Public Bidding		6/10-16/2020	6/17/2020	6/30/2020	6/30/2020									2020 GAA	12,934,198.51		12,934,198.51				COA, PICE, SADC, Contractor's Association	6/11/2020	6/11/2020	6/11/2020	6/11/2020	6/11/2020		
																		Total Alloted Budget of Procurement Activities	432,286,386.18	12,919,849.17	419,366,537.01	31,322,025.68	12,786,658.94	18,535,366.74								
																		Total Contract Price of Procurement Actitvites Conducted	31,322,025.68													
																		Total Savings (Total Alloted Budget - Total Contract Price)	400,964,360.50													

Prepared by:

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Assistant District Engineer

APPROVED:

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OIC - District Engineer