

ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code {UACS/PPA}	Procurement Program/Project	PMO/ End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		
300104200977 000 PC	Construction (Completion) of Multi-Purpose Building - Santiago City	DEO	Public Bidding	22-Jul-19	25-Jul-19	2-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	28-Aug-19	3-Sep-19	19-Sep-19	20-Sep-19	80.22%		
320102100809 000 PC	Construction of Flood Mitigation Structure - Construction of Cordón Flood Control - Brgy. Dallah	DEO	Public Bidding	22-Jul-19	25-Jul-19	2-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	28-Aug-19	3-Sep-19	19-Sep-19	20-Sep-19	65.50%		
2000001000 20000 PC	Repair/Maintenance of Pangal Sur Flood Control	DEO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	12-Sep-19	18-Sep-19	20-Sep-19	100.00%		
2000001000 20000 PC	Repair/Maintenance of Sinaoangan Norte Flood Control	DEO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	13-Sep-19	19-Sep-19	20-Sep-19	100.00%		
2000001000 20000 PC	Repair/Maintenance of Annafunan Flood Control	DEO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	12-Sep-19	17-Sep-19	20-Sep-19	100.00%		
20000010001 9000 PC	Repair/Maintenance of DILG Building BJMP Male Quarter & Office Building - Batal	DEO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	12-Sep-19	17-Sep-19	20-Sep-19	100.00%		
20000010001 9000	Repair/Maintenance of DENR Hostel Building	DEO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	13-Sep-19	19-Sep-19	20-Sep-19	100.00%		
20000010001 9000 PC	Repair/Maintenance of LTO- San Isidro Storage Building	DEO	Public Bidding	9-Aug-19	13-Aug-19	21-Aug-19	2-Sep-19	2-Sep-19	2-Sep-19	9-Sep-19	13-Sep-19	19-Sep-19	20-Sep-19	100.00%		
30010120000 1000 PC	Construction of One-Storey (2 Classroom) School Building with Toilet at San Jose ES	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	14-Oct-19	17-Oct-19	25-Oct-19	28-Oct-19	40.78%		
3102032015 20000 PC	Concreting of Brgy. Sta. Isabela - Brgy. Unomol FMR	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19	92.00%		
3102032015 21000 PC	Concreting of Brgy. Masaya Norte FMR	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19	92.00%		
3102032015 18000 PC	Concreting of Brgy. San Miguel - Brgy. Planas FMR	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19	66.02%		
3102032015 22000 PC	Concreting of Brgy. Masaya Sur - Brgy. Virgoresca FMR	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19	92.00%		
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES													119,209,048.04			
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED													114,509,724.16			
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)													4,699,323.88			

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post-Qual	
GAA LIP FY 2019	40,689,000.00			39,261,000.00			3	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	
GAA FY 2019	45,080,000.00			43,268,854.57			3	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	2-Aug-19	
MOOE 2019	3,000,000.00			2,850,000.00			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	
MOOE 2019	3,000,000.00			2,895,089.24			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	
MOOE 2019	1,200,000.00			1,139,983.71			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	
MOOE 2019	733,100.00			706,881.25			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	
MOOE 2019	800,000.00			759,600.00			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	
MOOE 2019	400,000.00			380,000.00			3	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	16-Aug-19	
DepED 2019	4,406,948.04			4,275,255.17			3	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	
DA 2019	4,975,000.00			4,727,254.82			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	
DA 2019	4,975,000.00			4,692,052.68			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	
DA 2019	4,975,000.00			4,825,645.78			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	
DA 2019	4,975,000.00			4,728,337.38			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	

Prepared by:

FLORENDO R. PASCUA JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND J. DE LUNA
District Engineer

ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		
3102032015 19000 PC	Concreting of Brgy. Cebu - Brgy. Rizal East FMR	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	16-Oct-19	24-Oct-19	25-Oct-19	92.34%		
30020510000 5000 PC	Construction/Rehabilitation of Water Supply/Septage/Rain Water Collector	DEO	Public Bidding	28-Aug-19	10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	30-Sep-19	14-Oct-19	17-Oct-19	30-Oct-19	30-Oct-19	90.22%		
2000001000 19000 PC	Repair/Maintenance of DPWH Field Office - Pangal Norte	DEO	Public Bidding	17-Sep-19	19-Sep-19	27-Sep-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	70.00%		
2000001000 17000 PC	Repair/Maintenance (Reblocking) of National Roads and Bridges along Daang Maharlika	DEO	Public Bidding	23-Sep-19	25-Sep-19	3-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	100.00%		
2000001000 17000 PC	Repair/Maintenance of Slip Along National Roads & Bridges Jct. Ipil - Quirino Bdry. Road	DEO	Public Bidding	23-Sep-19	25-Sep-19	3-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	17-Oct-19	23-Oct-19	25-Oct-19	28-Oct-19	100.00%		
198H0062	Concreting of Barangay Batal FMR	DEO	Public Bidding	11-Nov-19	12-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	10-Dec-19						
198H0063	Concreting of Purok 6 Dibulan FMR	DEO	Public Bidding	11-Nov-19	12-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	10-Dec-19						
198H0065	Concreting of Barangay 2 FMR	DEO	Public Bidding	11-Nov-19	10-Dec-19	18-Dec-19	30-Dec-19	30-Dec-19	30-Dec-19							
208H0001	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Dariuk Hills, Brgy. Balintoc	DEO	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19						
208H0002	Network Development - Road Widening - Tertiary Roads - Jct. Ipil-Quirino Bdry. Road K0364+920 - K0366+251	DEO	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19						
208H0003	Asset Preservation - Preventive Maintenance - Primary Road (Asphalt Overlay) Daang Maharlika K0313+100 - K0331+1044	DEO	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19						
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES													137,765,216.00			
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED													133,709,405.95			
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)													4,055,810.05			

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	
DA 2019	4,975,000.00			4,726,300.00			4	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	
FY 2019 RA 11260 Regular 2019 Current	3,715,750.00			3,603,000.00			3	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19	
MOOE 2019	583,000.00			553,850.00			3	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	
MOOE 2019	443,586.00			429,895.89			3	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	
MOOE 2019	695,000.00			674,063.87			3	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	
DA 2019	17,820,000.00			17,246,500.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
DA 2019	13,000,000.00			12,585,200.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
DA 2019	11,880,000.00			11,500,300.00			3	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	
GAA 2020	14,700,000.00			14,243,843.64			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	49,000,000.00			47,432,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	20,951,380.00			20,714,452.55			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	

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Code (UACS/PPA)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			
20BH0004	Road Widening of Corlon - Diffon Road K0320+100 - K0320+619	DEO	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19							
20BH0005	Asset Preservation - Preventive Maintenance - Primary Road (Asphalt Overlay) Santiago - Tuguegarao Road K0328+000 - K0329+122	DEO	Public Bidding	4-Nov-19	7-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	9-Dec-19							
20BH0006	Concreting of Local Roads from Brgy. Virgoneza to Dabubu Grande	DEO	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19							
20BH0007	Concreting of Local Roads, Brgy. Bucal Sur	DEO	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19							
20BH0008	Concreting of Local Roads, Brgy. Dimaluadi	DEO	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19							
20BH0009	Concreting of Local Roads, Brgy. Dibulo	DEO	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19							
20BH0010	Concreting of Dallao-Talikrik Road	DEO	Public Bidding	4-Nov-19	8-Nov-19	19-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19							
20BH0011	Construction of Multi Purpose Building - Brgy. Sagana	DEO	Public Bidding	11-Nov-19	12-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	9-Dec-19							
20BH0012	Concreting of Local Road - Brgy. Rizal	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19							
20BH0013	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Batal Flood Control	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19							
20BH0014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Papan Este Flood Control Structure	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19							
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES									113,300,100.00								
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED									109,782,557.88								
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)									3,517,542.12								

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	
GAA 2020	15,258,600.00			14,768,700.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	22,246,980.00			22,001,352.48			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	10,890,000.00			10,553,886.60			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	1,980,000.00			1,940,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	2,970,000.00			2,880,900.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,452,300.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,800,127.62			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,789,075.75			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,799,542.92			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	21,603,120.00			20,901,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	18,551,400.00			17,895,672.51			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	

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20BH0015	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Birmawing Flood Control Project	DED	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0016	Construction of Multi-Purpose Building - Brgy. Nagcarangan	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0017	Construction of Multi-Purpose Building - Brgy. Madanian	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0018	Construction of Multi-Purpose Building - Brgy. Dicaraayan	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0019	Construction of Multi-Purpose Building - Brgy. San Mariano Sur	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0020	Construction of Multi-Purpose Building - Brgy. Villa Fermin	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0021	Construction of Multi-Purpose Building - Brgy. Gud	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0022	Construction of Multi-Purpose Building - Brgy. Dipacarno	DEO	Public Bidding	11-Nov-19	14-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	4-Dec-19	10-Dec-19					
20BH0023	Concreting of Local Roads - Brgy. Sta. Maria	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19					
20BH0024	Concreting of Local Roads - Brgy. Casuaray	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19					
20BH0025	Concreting of Local Roads - Brgy. Gagabutan	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19					
20BH0026	Concreting of Local Roads - Brgy. Buyon	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19					
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														67,482,220.00	
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														65,177,671.24	
SUB TOTAL SAVINGS [TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE]														2,304,548.76	

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual		Delivery/Completion/Acceptance (if applicable)
GAA 2020	41,247,220.00			39,906,600.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	1,980,000.00			1,915,380.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	2,970,000.00			2,880,900.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	2,970,000.00			2,874,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	2,475,000.00			2,400,750.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	2,970,000.00			2,875,141.24			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	1,980,000.00			1,920,600.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	2,970,000.00			2,880,900.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		
GAA 2020	1,980,000.00			1,881,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19		

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EDMUND B. DE LUNA
District Engineer

ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
208H0027	Concreting of Local Roads - Brgy. Manaoag	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19							
208H0028	Construction of Multi-Purpose Building - Brgy. Lunamanan	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19							
208H0029	Construction of Multi-Purpose Building - Brgy. Salvador	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19							
208H0030	Construction of Multi-Purpose Building - Brgy. Villa Bello	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19							
208H0031	Concreting of Local Roads - Brgy. Casaltan	DEO	Public Bidding	13-Nov-19	15-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	16-Dec-19							
208H0032	Construction of Multi-Purpose Building - Brgy. Magsaysay	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0033	Construction of Multi-Purpose Building - Brgy. Cebu	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0034	Construction of Multi-Purpose Building - Brgy. Angoluan	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0035	Construction of Multi-Purpose Building - Brgy 1	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0036	Construction of Multi-Purpose Building - Brgy. Rizal	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0037	Construction of Multi-Purpose Building - Brgy. Bung	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0038	Construction of Multi-Purpose Building - Brgy. Pangal Sur	DEO	Public Bidding	19-Nov-19	21-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	11-Dec-19	17-Dec-19							
208H0039	Construction of Multi-Purpose Building - Brgy. Gumbauan	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
208H0040	Construction of Multi-Purpose Building - Brgy. Namnana	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														47,025,000.00			
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														45,518,218.35			
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)														1,506,781.65			

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	
GAA 2020	1,980,000.00			1,879,535.16			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	2,475,000.00			2,396,000.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,792,672.22			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,893,500.00			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	1,980,000.00			1,879,535.16			3	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	20-Nov-19	
GAA 2020	4,950,000.00			4,800,145.55			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	1,980,000.00			1,920,100.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	2,970,000.00			2,877,297.82			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	4,950,000.00			4,790,100.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	1,980,000.00			1,920,600.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	2,970,000.00			2,881,900.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	3,960,000.00			3,843,200.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	2,970,000.00			2,880,032.44			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	
GAA 2020	3,960,000.00			3,858,500.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	

Prepared by:

FLORENDO R. PASCUAL JR.
Engineer II
OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUNDO B. DE LUNA
District Engineer

ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			
208H0041	Construction of Multi-Purpose Building - Brgy. Nakar	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
208H0042	Construction of Multi-Purpose Building - Brgy. San Fabian	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
208H0043	Construction of Multi-Purpose Building - Brgy. Villa Remedios	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
208H0044	Construction of Multi-Purpose Building - Villa Victoria	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
208H0045	Construction of Multi-Purpose Building - Brgy. Estrella	DEO	Public Bidding	19-Nov-19	22-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	27-Dec-19							
208H0046	Construction of Multi-Purpose Building - Brgy. San Mariano Norte	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
208H0047	Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones - Victory Norte - Sirili Road Leading to Maharlika Highway in Support of Mango Industry	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
208H0048	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bannawag Norte Road leading to Santiago City - Saguday Road in support of Sugar Industry	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
208H0049	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Rizal-Salvador-Divisoria Road Leading to Maharlika Highway in Support of Mungbean Industry	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES									76,325,000.00								
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED									74,161,281.14								
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)									2,163,718.86								

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual		
GAA 2020	2,970,000.00			2,880,650.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
GAA 2020	3,465,000.00			3,361,034.78			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
GAA 2020	2,970,000.00			2,880,700.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
GAA 2020	2,970,000.00			2,880,900.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
GAA 2020	2,970,000.00			2,881,000.00			3	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
GAA 2020	1,980,000.00			1,920,350.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	19,600,000.00			18,943,400.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	19,600,000.00			19,268,211.88			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	19,600,000.00			19,206,534.98			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		

Prepared by:

FLORENDO R. PASCUA JR.
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OIC - Procurement Head

Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUNDO B. DE LUNA
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ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

Code (UACS/PPA)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	
20BH0050	Bridge Program - Rehab./Major Repair of Permanent Bridge, Jones 2 Bridge (801204LZ) along Jct. Ipil-Quirino Bdry. Road	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0051	Construction of Multi-Purpose Building - Brgy. San Felipe	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0052	Construction of Multi-Purpose Building - Brgy. Busilelao	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0053	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Brgy. Baculod to Dissimuray Road	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0054	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Daang Maharlika (L2) - K0309+(-407)	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0055	Rehabilitation of Multi-Purpose Building - Brgy. Sinaoangan Sur	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0056	Construction of Multi-Purpose Building - Masaya Centro	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0057	Network Development - Construction of Bypass and Diversion Road	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0058	Construction of Multi-Purpose Building - Brgy. Wigan	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
20BH0059	Network Development - Road Widening along Daang Maharlika K0332+106 - K0333+395	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19							
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES													187,744,000.00				
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED													182,887,884.06				
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)													4,856,115.94				

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	
GAA 2020	16,351,300.00			16,022,615.98			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	1,990,000.00			1,920,500.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	2,970,000.00			2,860,600.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	49,000,000.00			47,530,000.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	30,301,600.00			29,307,701.84			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	495,000.00			479,000.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	1,990,000.00			1,914,896.27			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	34,200,000.00			33,436,320.98			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	4,950,000.00			4,788,708.50			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	
GAA 2020	45,516,100.00			44,607,540.49			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	

Prepared by:

FLORENDO R. PASCOA JR.
Engineer II
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Submitted by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

Approved by:

EDMUND B. DE LUNA
District Engineer

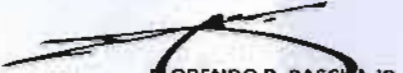
ISABELA 4TH DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT AS OF December 31, 2019

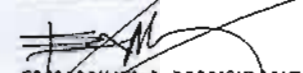
Code (UACS/PPA)	Procurement Program/Project	PMO/End User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		
20BH0060	Preventive Maintenance of Concrete Road (Road Reblocking) K0329+770 - K0331+757	DEO	Public Bidding	20-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	27-Dec-19						
20BH0061	Network Development - Road Widening - Primary Roads Jct. Ipll - Quirino Bdry. Road - K0337+(-348) - K0337+(-198), K0338+603 - K0337+630	DEO	Public Bidding	20-Nov-19	28-Nov-19	6-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	6-Jan-19						
20BH0062	Network Development - Road Widening - Tertiary Roads Santiago - Baluarte Quirino Bdry. Road - K0327+064 - K0327+314, K0327+474 - K0329+305, K0331+000 - K0331+055	DEO	Public Bidding	20-Nov-19	28-Nov-19	6-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	6-Jan-19						
20BH0063	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Villa Gonzaga Nabbuan Road Leading to Santiago-Saguday Road in support of Peanut Industry (HVC)	DEO	Public Bidding	20-Nov-19	28-Nov-19	6-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	6-Jan-19						
20BH0064	Network Development - Road Widening - Primary Roads Daang Maharlika LZ - K0360+535 - K0361+850	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19							
20BH0065	Construction of Flood Control Structure (Sta. 0+381 - Sta. 0+762) Sinaoangan Section	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19							
20BH0066	Construction of Annafunan, Sta. 0+000 - Sta. 0+444	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19							
20BH0067	Construction of Flood Control Structure (Sta. 0+381 - Sta. 0+762) Quimalabasa Section	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19							
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES									305,354,000.00							
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED									296,781,843.72							
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)									8,572,156.28							

Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual		Contract Acceptance
GAA 2020	7,227,500.00			6,992,410.83			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	5,199,860.00			5,043,500.00			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	61,362,420.00			59,201,042.03			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	20,580,000.00			20,069,774.06			3	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		
GAA 2020	49,000,000.00			47,505,500.00			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
GAA 2020	47,951,400.00			47,095,153.34			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
GAA 2020	66,081,400.00			63,761,122.56			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
GAA 2020	47,951,400.00			47,113,340.00			3	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		

Prepared by:


FLORENDO R. PASCHA JR.
 Engineer II
 OIC - Procurement Head

Submitted by:


EMMANUEL A. MANSIBANG
 Assistant District Engineer
 BAC Chairperson

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EDMUNDO DE LUNA
 District Engineer

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
20BH0068	Construction of Flood Control Structure (Sta. 0+381 – Sta. 0+762), Rang-ay Section 2	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-					
20BH0069	Construction of Flood Control Structure (Sta. 0+381 – Sta. 0+762) Virgoneza Section	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-					
20BH0070	Construction of Rang-ay Flood Control, Section 1	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-					
20BH0071	Construction of Dabubu Grande – Salay Flood Control	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-					
20BH0072	Construction of Flood Control Structure (Sta. 0+381 – Sta. 0+762) Dabubu Pequeño Section	DEO	Public Bidding	2-Dec-19	3-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	-					
20BH0073	Construction of One-Storey (3 Classroom) School Building with Toilet Attached - Cordon South CS Annex	DEO	Public Bidding	4-Dec-19	5-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	-					
20BH0074	Construction of One-Storey (2 Classroom) School Building Including Toilet - San Mariano Sur Primary School	DEO	Public Bidding	4-Dec-19	5-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	-					
20BH0075	Construction of One-Storey (2 Classroom) School Building Including Toilet - Villa Miemban Es	DEO	Public Bidding	4-Dec-19	5-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	-					
SUB TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES									214,879,302.18						
SUB TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED									210,353,713.30						
SUB TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)									4,525,588.88						
GRAND TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES									1,269,083,886.22						
GRAND TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED									1,232,882,299.80						
GRAND TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)									36,201,586.42						

Source of Funds	ABC (Php)			Contract C ^{III}			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	
GAA 2020	47,951,400.00			47,127,027.17			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	21,377,770.00			20,630,520.90			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	40,818,900.00			40,055,803.46			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	40,818,900.00			40,087,248.89			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	47,951,400.00			46,926,669.79			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	6,547,897.78			6,412,043.59			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	4,981,482.20			4,832,000.00			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	
GAA 2020	4,431,482.20			4,287,400.00			1	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	

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