Procurement Monitoring Report
July - December 2019 (Second Semenster)
Provincial Government of Mountain Province

DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE
RECEIVED
DATE 23 Jan '20 BY: trisha

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	CLUSTER 50-2019 (Construction of Fetak- Ambuyagan Pathway/ Construction of Alab Elementary School Fence/ Construction of Data Pathway/ Construction of Filig- Fagorong Footpath/ Improvement of Anabel Water System (Puchase of Hose)	PEO	Public Bidding	N/A	7/18/19	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8-9/19	8/22/2019	8/29/2019	8/30/2019	12/7/2019		20% PDF 2019	1,240,932.14		1,240,932.14	1,237,931.17		1,237,931.17	Samuel Maskay Benedict Yodong	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019		
	CLUSTER 51-2019 (Rehabilitation and Improvement along Bontoc- Maligcong Road/ Improvement/ Construction of Slope Protection and Drainage of Fang-oraw Road)	PEO	Public Bidding	N/A	7/18/19	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8-9/19	8/22/2019	8/29/2019	8/30/2019	12/30/2019		Trust-Liabilities and LDRRMF 2019	2,390,000.00		2,390,000.00	2,388,265.82		2,388,265.82	Samuel Maskay Benedict Yodong	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019		
	CLUSTER 52-2019 (Rehabilitation/ Repair/ Improvement of Lagan Public Comfort Room/ Rehabilitation/ Repair of Alab Oriente Pathway/ Rehabilitation of Lagan River Control)	PEO	Public Bidding	N/A	7/18/19	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8-9/19	8/22/2019	8/29/2019	8/30/2019	11/30/2019		Trust-Liabilities, 20% PDF 2019 and LDRRMF 2018	1,045,000.00		1,045,000.00	1,043,600.73		1,043,600.73	Samuel Maskay Benedict Yodong	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019		

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COMPLETED PROCUREMENT ACTIVITIES																														
	CLUSTER 53-2019 (Construction of Deccan Drainage/ Construction of Letang Drainage/ Construction of Tapapan Pathway with Railings/ Improvement of Leseb Drainage/ Improvement of Lagangew, Banao Pathway)	PEO	Public Bidding	N/A	7/18/19	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8-9/19	8/22/2019	8/29/2019	8/30/2019	3/5/2020		20% PDF 2019	1,140,000.00		1,140,000.00	1,139,506.00		1,139,506.00	Samuel Maskay Benedict Yodong	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019		
	Rehabilitation/ Repair of Bontoc-Dalican Road	PEO	Public Bidding	N/A	7/18/19	7/25/2019	8/6/2019	8/6/2019	8/7/2019	8/8-9/19	8/22/2019	8/29/2019	8/30/2019			LDRRMF 2019	980,000.00		980,000.00	979,015.99		979,015.99	Samuel Maskay Benedict Yodong	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019	7/19/2019 7/19/2019		
	CLUSTER 55-2019 (Improvement of Tamog-o Elementary School/ Improvement of Binanga Drainage/ Continuation of Beas Multipurpose Hall)	PEO	Public Bidding	N/A	7/23/19	7/30/2019	8/15/2019	8/15/2019	8/16/2019	8/15-16/19	8/28/2019	9/4/2019	9/5/2019	2/3/2020		20% PDF 2019	855,000.00		855,000.00	854,670.41		854,670.41	Samuel Maskay Benedict Yodong	7/25/2019 7/25/2019	7/25/2019 7/25/2019	7/25/2019 7/25/2019	7/25/2019 7/25/2019	7/25/2019 7/25/2019		
	Continuation of Chap-ay Access Road	PEO	Public Bidding	N/A	8/1/2019	N/A	8/22/2019	8/22/2019	8/23/2019	8/28-29/19	9/3/2019	9/17/2019	9/18/2019	10/11/2019		20% PDF 2019	477,770.63		477,770.63	477,474.86		477,474.86	Samuel Maskay Benedict Yodong	N/A N/A	8/14/2019 8/14/2019	8/14/2019 14-Aug-19	8/14/2019 14-Aug-19	8/14/2019 14-Aug-19		
	Upgrading of Abatan- Bagnen Provincial Road	PEO	Public Bidding	31-Jul-19	8/3/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	9/10-11/2019	9/17/2019	9/27/2019	10/2/2019	6/5/2020		CMGP 2019	24,000,000.00		24,000,000.00	23,969,231.00		23,969,231.00	Samuel Maskay Benedict Yodong Terrence Fang-asan	8/7/2019 8/7/2019 8/7/2019	8/7/2019 8/7/2019 8/7/2019	8/7/2019 8/7/2019 8/7/2019	8/7/2019 8/7/2019 8/7/2019	8/7/2019 8/7/2019 8/7/2019		

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COMPLETED PROCUREMENT ACTIVITIES																														
	Upgrading of Guinzadan- Banao-Andanum Provincial Road	PEO	Public Bidding	31-Jul-19	8/3/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	9/10-11/2019	9/23/2019	10/1/2019	10/2/2019	6/5/2020		CMGP 2019	21,796,022.00		21,796,022.00	21,765,779.00		21,765,779.00	Samuel Maskay	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Benedict Yodong	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Terrence Fang-asan	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
	Upgrading of Ampawilen- Sadanga Provincial Road	PEO	Public Bidding	31-Jul-19	8/3/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/30-9/1/19	9/9/2019	9/19/2019	9/20/2019	2/19/2020		CMGP 2019	24,000,000.00		24,000,000.00	23,983,617.24		23,983,617.24	Samuel Maskay	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Benedict Yodong	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Terrence Fang-asan	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
	Upgrading of Talubin-Caneo Provincial Road	PEO	Public Bidding	31-Jul-19	8/3/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	9/5-6/19	9/11/2019	9/24/2019	9/30/2019	4/18/2020		CMGP 2019	24,000,000.00		24,000,000.00	23,979,589.74		23,979,589.74	Samuel Maskay	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Benedict Yodong	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Terrence Fang-asan	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
	CLUSTER 56-2019 (Construction of Makilo Road/ Opening of Chap-ay Chupak FMR)	PEO	Public Bidding	N/A	8/3/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/30-9/1/19	9/9/2019	9/18/2019	9/20/2019	10/21/2019		20% PDF 2019 & 20% PDF 2018	1,332,007.92		1,332,007.92	1,330,621.99		1,330,621.99	Maskay	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Benedict Yodong	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
																							Terrence Fang-asan	8/7/2019	8/7/2019	8/7/2019	8/7/2019	8/7/2019		
	CLUSTER 58-2019 (Improvement of Demang Multipurpose Hall, Sagada/ Continuation of the Improvement/ Rehabilitation of Besao East Elementary School/ Improvement of Tanulong Water System/ Continuation of Tetep-an Multipurpose Hall)	PEO	Public Bidding	N/A	9/9/2019	9/17/2019	10/1/2019	10/1/2019	10/2/2019	10/3-4/2019	10/10/2019	10/21/2019	10/28/2019	2/24/2020		20% PDF 2019	1,092,500.00		1,092,500.00	1,090,142.12		1,090,142.12	Samuel Maskay	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Benedict Yodong	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Terrence Fang-asan	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		

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COMPLETED PROCUREMENT ACTIVITIES																														
	CLUSTER 59-2019 (Improvement of Upper Caluttit Pathway/ Continuation of Bontoc Ili Pathway Drainage/ Construction of Tocucan Irrigation System/ Improvement of Mainit Drainage/ Construction of Maligcong Multipurpose Hall)	PEO	Public Bidding	N/A	9/9/2019	9/17/2019	10/1/2019	10/1/2019	10/2/2019	10/3-4/2019	10/10/2019	10/21/2019	10/28/2019	3/19/2020		20% PDF 2019	1,477,882.45		1,477,882.45	1,475,310.10		1,475,310.10	Samuel Maskay	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Benedict Yodong	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Terrence Fang-asan	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
	CLUSTER 60-2019 (Construction of Sinto Elementary School Multipurpose Hall/ Continuation of Banao Health Center/ Construction of Lower Pamungyan Covered Drainage, Lagawa/ Improvement of Pak-as Waiting Shed with Toilet, Otucan Sur)	PEO	Public Bidding	N/A	9/9/2019	9/17/2019	10/1/2019	10/1/2019	10/2/2019	10/3-4/2019	10/10/2019	10/21/2019	10/28/2019	2/21/2020		20% PDF 2019 & 20% PDF 2018	1,340,499.11		1,340,499.11	1,338,800.54		1,338,800.54	Samuel Maskay	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Benedict Yodong	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Terrence Fang-asan	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
	CLUSTER 61-2019 (Rehabilitation of Macassab Irrigation System/ Construction of Latang Public Comfort Room/ Continuation of Ogo-og Water System/ Construction of Deep Well for Anonat NAVHS, Paracelis)	PEO	Public Bidding	N/A	9/9/2019	9/17/2019	10/1/2019	10/1/2019	10/2/2019	10/3-4/2019	10/10/2019	10/21/2019	10/28/2019	1/29/2020		20% PDF 2019 AND SEF 2019	1,015,849.37		1,015,849.37	1,013,389.37		1,013,389.37	Samuel Maskay	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Benedict Yodong	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
																							Terrence Fang-asan	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		
	CLUSTER 62-2019 (Construction of Tala Drainage, Sabangan/ Improvement of Camatagan Barangay hall/ Improvement of Namatec Drainage/ Construction of Pit-ik Drainage, Poblacion, Sabangan)	PEO	Public Bidding	N/A	9/11/2019	9/24/2019	10/8/2019	10/8/2019	10/9/2019	10/10-11/2019	10/18/2019	10/28/2019	10/29/2019	4/4/2020		20% PDF 2019	950,024.29		950,024.29	949,440.83		949,440.83	Samuel Maskay	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019		
																							Benedict Yodong	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019		
																							Terrence Fang-asan	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019		

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COMPLETED PROCUREMENT ACTIVITIES																														
	Construction of Open Gym for Otucan Norte ES, Phase I	PEO	Public Bidding	N/A	10/3/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019	10/24-25, 2019	10/30/2019	11/11/2019	11/12/2019	3/19/2020		SEF 2019	4,750,000.00		4,750,000.00	4,748,951.73		4,748,951.73	Samuel Maskay Benedict Yodong Terrence Fang-asan	10/4/2019 10/4/2019 10/4/2019	10/4/2019 10/4/2019 10/4/2019	10/4/2019 10/4/2019 10/4/2019	10/4/2019 10/4/2019 10/4/2019	10/4/2019 10/4/2019 10/4/2019		
	Completion of Mayag ES Open Gym (Phase II)	PEO	Public Bidding	N/A	10/7/2019	10/15/2019	10/29/2019	10/29/2019	10/30/2019	11/4-5/2019	11/14/2019	11/21/2019	11/22/2019	7/26/2020		SEF 2018	2,503,000.00		2,503,000.00	2,500,000.00		2,500,000.00	Samuel Maskay Benedict Yodong Terrence Fang-asan	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019		
	CLUSTER 66-2019 (Construction of Ab abtana River Control Topping and Pathway Railings/ Construction of Lanao Pathway, Bontoc Ili/ Construction of BJMP Deepwell/ Construction of Water System with Water Reservoir for Saclit National High School, Sadanga)	PEO	Public Bidding	N/A	10/7/2019	10/15/2019	10/29/2019	10/29/2019	10/30/2019	11/4-5/2019	11/14/2019	11/21/2019	11/22/2019	3/1/2020		20% PDF 2019 and SEF 2019	1,287,259.75		1,287,259.75	1,285,219.17		1,285,219.17	Samuel Maskay Benedict Yodong Terrence Fang-asan	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019		
	CLUSTER 67-2019 (Improvement of Balingawan Creek Cover, Banao, Bauko/ Improvement of Otucan Norte Elementary School Ground, Dap-ay, Otucan Norte/ Rehabilitation/ Improvement of Abatan National High School Pathway/ Rehabilitation/ Improvement of Mayag Drainage, Bauko)	PEO	Public Bidding	N/A	10/7/2019	10/15/2019	10/29/2019	10/29/2019								20% PDF 2019 and LDRRMF 2019	1,140,594.85		1,140,594.85				Samuel Maskay Benedict Yodong Terrence Fang-asan	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019	10/9/2019 10/9/2019 10/9/2019				NO BID SUBMITTED

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COMPLETED PROCUREMENT ACTIVITIES																														
	CLUSTER 68-2019 (rehabilitation of Mount Data Pathway, Bauko/ Construction of CR in Bebe Elementary School, Bauko/ Improvement of Pingad-Camatagan Senior High School/ Construction/ Rehabilitation of Drainage System Sitio Balaoa, Data, Sabangan)	PEO	Public Bidding	N/A	10/7/2019	10/15/2019	10/29/2019	10/29/2019	10/30/2019	11/4-5/2019	11/14/2019	11/21/2019	11/22/2019	6/26/2020		LDRRMF 2019, SEF 2019, 20% PDF 2019 and LDRRMF 2018	1,045,000.00		1,045,000.00	1,043,950.39		1,043,950.39	Samuel Maskay	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		
																							Benedict Yodong	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		
																							Terrence Fang-asan	10/9/2019	10/9/2019	10/9/2019	10/9/2019	10/9/2019		
	Improvement/ Concreting of Dogo Road, Sagada	PEO	Public Bidding	N/A	10/11/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/11-12/2019	11/15/2019	11/22/2019	11/25/2019	12/22/2019		20% PDF 2019	475,000.00		475,000.00	472,619.13		472,619.13	Samuel Maskay	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
																							Benedict Yodong	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
																							Terrence Fang-asan	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
	Continuation of the PVET Building, Bontoc	PEO	Public Bidding	N/A	10/11/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/11-12/2019	11/15/2019	11/22/2019	11/25/2019	7/23/2020		Supplemental 2018 & PVET 2018	3,325,000.00		3,325,000.00	3,321,292.87		3,321,292.87	Samuel Maskay	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
																							Benedict Yodong	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
																							Terrence Fang-asan	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		

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COMPLETED PROCUREMENT ACTIVITIES																														
	CLUSTER 69-2019 (Improvement of Sinigpit Foot Trail, Palitud, Paracelis/ Improvement of Amulong- Tawang Farm to market Road, Paracelis/ Construction of Tabbad Bunot Multipurpose Pavement/ Repair/ Improvement of CRs for Lias Elementary and National High School/ Improvement of Chupac Health Station, Barlig/ Improvement of Cabuaan Barangay Road, Butigue/ Construction of Dalanao Flood Control, Bantay)	PEO	Public Bidding	N/A	10/11/2019	10/22/2019	11/5/2019	11/5/2019	11/6/2019	11/11-12/2019	11/15/2019	11/22/2019	11/25/2019	4/1/2020		20% PDF 2019, 20% PDF 2017 and SEF 2019	1,636,027.10		1,636,027.10	1,635,000.00		1,635,000.00	Samuel Maskay	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
																							Benedict Yodong	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
																							Terrence Fang-asan	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019		
	CLUSTER 70-2019 (Repair/ Improvement of Loboloban Waterworks, Coputan, Lagawa/ Improvement of Lacbaben Drainage Pathway, Otucan Sur/ Rehabilitation/ Improvement of Dalip-ey Drainage Pathway, Poblacion, Bauko/ Improvement of Dalip-ey Drainage Pathway, Poblacion, Bauko	PEO	Public Bidding	N/A	10/24/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/16-18/2019	11/20/2019	11/27/2019	11/28/2019	3/29/2020		20% PDF 2019 and LDRRMF 2019	1,425,000.00		1,425,000.00	1,423,101.68		1,423,101.68	Samuel Maskay	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
																							Benedict Yodong	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
																							Terrence Fang-asan	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
	Improvement of Mainit Elementary School Stage	PEO	Public Bidding	N/A	10/24/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/16-18/2019	11/20/2019	11/27/2019	11/28/2019	3/5/2020		20% PDF 2019	487,684.70		487,684.70	486,247.00		486,247.00	Samuel Maskay	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
																							Benedict Yodong	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
																							Terrence Fang-asan	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
	Construction of Amfuda-aw Retaining Wall along Bontoc-Maligcong Road	PEO	Public Bidding	N/A	10/24/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	11/16-18/2019	11/20/2019	11/27/2019	11/28/2019	2/20/2020		20% PDF 2019	1,456,921.62		1,456,921.62	1,455,462.42		1,455,462.42	Samuel Maskay	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
																							Benedict Yodong	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
																							Terrence Fang-asan	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019		
	CLUSTER 71-2019 (Improvement of Nacagang River Control, Sabangan/ Improvement of Poblacion Drainage Pathway, Sabangan)	PEO	Public Bidding	N/A	10/25/2019	N/A	11/14/2019	11/14/2019	11/15/2019	11/16-18/2019	11/20/2019	11/27/2019	11/28/2019	2/6/2020		20% PDF 2019	855,000.00		855,000.00	853,838.90		853,838.90	Samuel Maskay	N/A	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
																							Benedict Yodong	N/A	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
																							Terrence Fang-asan	N/A	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
	Supply of One Unit Blood Chemistry Analyzer	GSO/ BeDH	Public Bidding	N/A	10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/21-22/2019	12/9/2019	12/13/2019	12/18/2019	3/23/2020		BEDH Capital Outlay 2019	1,300,000.00		1,300,000.00	999,000.00		999,000.00	End User	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																							Benedict Yodong	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																							Terrence Fang-asan	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
	Supply of Plastic Toilet Bowls	GSO/ PHO	Public Bidding	N/A	10/29/2019	11/5/2019	11/19/2019	11/19/2019	11/20/2019	11/21-22/2019	12/3/2019	12/5/2019	12/5/2019	1/5/2020		PHO Capital Outlay 2019	900,000.00		900,000.00	900,000.00		900,000.00	End User	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																							Benedict Yodong	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																							Terrence Fang-asan	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
	CLUSTER 67-2019 (Improvement of Balingawan Creek Cover, Banao, Bauko/ Improvement of Otucan Norte Elementary School Ground, Dap-ay, Otucan Norte/ Rehabilitation/ Improvement of Abatan National High School Pathway/ Rehabilitation/ Improvement of Mayag Drainage, Bauko)	PEO	Public Bidding	N/A	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	11/28-29/2019	12/4/2019	12/9/2019	12/10/2019			20% PDF 2018 and LDRRMF 2019	1,425,594.85		1,425,594.85	1,423,348.51		1,423,348.51	Samuel Maskay	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
																							Benedict Yodong	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		
																							Terrence Fang-asan	11/5/2019	11/5/2019	11/5/2019	11/5/2019	11/5/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed				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																														
	CLUSTER 72-2019 (Improvement/ Concreting of Ampacao- Ambasing Road/ Maintenance of Sagada-Payeo Road	PEO	Public Bidding	N/A	11/5/2019	11/12/2019	11/26/2019	11/26/2019								20% PDF 2019 and PEO 019	1,650,000.00		1,650,000.00				Maskay Benedict Yodong Terrence Fang-asan	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019				
	Improvement of Bontoc Central School Open Gym, Bontoc	PEO	Public Bidding	N/A	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	11/28-29/2019	12/4/2019	12/9/2019	12/10/2019	8/13/2020		Supplemental Budget 2019	2,913,934.75		2,913,934.75	2,913,218.46		2,913,218.46	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019		
	CLUSTER 73-2019 (Construction of Flood Control along Amulong River, Poblacion, Paracells/ Construction of Movable Stage of Butac Elementa2ry School, Naonin/ Improvement of Natonin Bunot Multipurpose Pavement)	PEO	Public Bidding	N/A	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	11/28-29/2019	12/4/2019	12/9/2019	12/10/2019	2/24/2020		20% PDF 2019	1,046,793.30		1,046,793.30	1,045,055.31		1,045,055.31	Samuel Maskay Benedict Yodong Terrence Fang-asen	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019		
	CLUSTER 74-2019 (Improvement of School Ground Pavement of Bantey ES,Tadian/ Improvement of Water System of Cagubatan National High School, Tadian/ Continuation for the Construction of Balaoa Evacuation Center, Tadian)	PEO	Public Bidding	N/A	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	11/28-29/2019	12/4/2019	12/9/2019	12/10/2019	3/31/2020		SEF 2019 and 20% PDF 2019	1,520,000.00		1,520,000.00	1,518,242.71		1,518,242.71	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019		
	Enhancement of the Operation Center of the Provincial Disaster Risk Reduction and Management Office	PEO	Public Bidding	N/A	11/5/2019	11/12/2019	11/26/2019	11/26/2019	11/27/2019	11/28-29/2019	12/4/2019	12/9/2019	12/10/2019	12/20/2019		PDRRMF 2019	238,746.95		238,746.95	238,180.95		238,180.95	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019	11/5/2019 11/5/2019 11/5/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Delivery/ Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed				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																														
	Improvement/ Continuation of Access Road to Dekkan FMR	PEO	Public Bidding	N/A	11/14/2019	11/21/2019	12/3/2019	12/3/2019	12/4/2019	12/5-6/2019	12/10/2019	12/17/2019	12/18/2019	5/23/2019		GENERAL FUND 2019	1,900,000.00		1,900,000.00	1,899,193.97		1,899,193.97	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019		
	CLUSTER 75-2019 (Improvement of Talubin National High School/ Maintenance of Talubin- Caneo Road)	PEO	Public Bidding	N/A	11/15/2019	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/18/2019	12/20/2019	12/23/2019	1/30/2020		20% PDF 2019 and PEO 2019	760,000.00		760,000.00	758,720.36		758,720.36	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019		
	CLUSTER 76-2019 (Continuation for the Construction OF Kalimbatawa	PEO	Public Bidding	N/A	11/15/2019	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/18/2019	12/20/2019	12/23/2019	4/17/2020		20% PDF 2019	1,235,000.00		1,235,000.00	1,233,268.82		1,233,268.82	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019	11/15/2019 11/15/2019 11/15/2019		
	Construction of Multipurpose Building at Provincial Plaza	PEO	Public Bidding	######	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/18/2019	12/20/2019	12/23/2019			Special Purpose App. 2017 & Supplemental Budget 2016	15,300,304.14		15,300,304.14	15,296,180.60		15,296,180.60	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019		
	CLUSTER 77-2019 (Improvement of Palitud MPP, Paracelis/ Construction of Mabaclao Water System, Paracelis/ Improvement of Water System, Paracelis/ Construction of Addang Drainage Canal, Bunot, Paracelis)	PEO	Public Bidding	N/A	11/21/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/18/2019	12/20/2019	12/23/2019	4/15/2020		20% PDF 2018 and 20% PDF 2019	1,246,087.69		1,246,087.69	1,244,081.59		1,244,081.59	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of 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	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																														
	CLUSTER 78-2019 (Rehabilitationof Slope Protection along Bontoc- Mainit Road/ Construction of Caluttit Drainage)	PEO	Public Bidding	N/A	11/21/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/18/2019	12/20/2019	12/23/2019	4/28/2020		LDRRMF 2015 and 20% PDF 2019	1,331,000.00		1,331,000.00	1,329,895.25		1,329,895.25	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
	CLUSTER 79-2019 (Improvement of Natonin Multipurpose Plaza/ Improvement of Tonglayan Gymnasium, Natonin)	PEO	Public Bidding	N/A	11/21/2019	11/28/2019	12/10/2019	12/10/2019	12/11/2019	12/12-13/2019	12/18/2019	12/20/2019	12/23/2019	3/31/2019		20% PDF 2019	1,162,520.00		1,162,520.00	1,162,096.62		1,162,096.62	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019	11/22/2019 11/22/2019 11/22/2019		
	Rehabilitation of Hospital Deepwell	PEO	Public Bidding	N/A	11/23/2019	N/A	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019	12/23/2019	12/27/2019	12/27/2019	1/22/2020		Supplemental Budget 2019	475,000.00		475,000.00	474,527.00		474,527.00	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019		
	CLUSTER 80-2019 (Maintenance of Poblacion-Aba-Bacarri Provincial Road/ Maintenance of Poblacion- Aba-Bacarri Provincial Road)	PEO	Public Bidding	N/A	11/25/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019	12/23/2019	12/27/2019	12/27/2019	5/22/2020		PEO 2018 and PEO 2019	2,952,172.81		2,952,172.81	2,946,578.28		2,946,578.28	Samuel Maskay Yodong Fang-asan	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019		
	CLUSTER 81-2019 (Repair of Kin-Iway Open Gym, Besao/ Construction of Kadattay Sangguniang Kabataan Hall (Phase 1), Dalican, Bontoc/ Construction of Mt. Data National High School, Bauko/ Improvement of Pandayan Elementary School, Tadian/ Improvement of Kalimbtawa Farm to Market Road, Otucan Sur, Bauko)	PEO	Public Bidding	N/A	11/25/2019	12/3/2019	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019	12/23/2019	12/27/2019	12/27/2019			20% PDF 2019	1,144,179.74		1,144,179.74	1,142,419.34		1,142,419.34	Samuel Maskay Benedict Yodong Terrence Fang-asan	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of 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	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																														
	Maintenance of Sagada- Payeo Road	PEO	Public Bidding	N/A	11/27/2019	N/A	12/17/2019	12/17/2019	12/18/2019	12/19-20/2019	12/23/2019	12/27/2019	12/27/2019	2/19/2020		PEO 2019	700,000.00		700,000.00	699,423.66		699,423.66	Samuel Maskay	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
																							Benedict Yodong	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
																							Terrence Fang-asan	12/6/2019	12/6/2019	12/6/2019	12/6/2019	12/6/2019		
																Total Alloted Budget of Procurement Activities						172,687,829.93								
																Total Contract Price of Procurement Actitvites Conducted						169,427,038.72								
																Total Savings (Total Alloted Budget - Total Contract Price)						3,260,791.21								
ON-GOING PROCUREMENT ACTIVITIES																														
	None																													

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