



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Natividad, Naguilian, La Union

June 28, 2017



MEMORANDUM

FOR : **Director RONNEL M. TAN, CESO IV**
DPWH Regional Office I
City of San Fernando, La Union

SUBJECT : **Submission of Updated Annual Procurement Plan (APP) CY2017 and Procurement Monitoring Report (PMR) for Infrastructure, Goods and Consulting Services**

In compliance to Memorandum dated June 20, 2017 with above-stated subject, submitted herewith are the **Updated Annual Procurement Plan (UAPP)** and **Procurement Monitoring Report (PMR)** Reports (Approved Hard Copy, Excel File) using the prescribed format, for your information and ready reference.


AQUILINO M. NICER
District Engineer
RO1.13

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, La Union Second District Engineering Office)

As of June 30, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0001, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BAUANG RIVER, BRGY. BUCAYAB, BAUANG, LA UNION	Construction Section	Public Bidding	11/11/2016	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	171 cd	CY 2017 GAA	₱19,299,999.99		₱19,299,999.99	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,846,498.30		₱18,846,498.30		COA	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
						CCW	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
						Bantay Lansangan	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0002, CONSTRUCTION OF SHORE PROTECTION, BRGY. WENCESLAO, CABA, LA UNION	Construction Section	Public Bidding	11/11/2016	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	174 cd		CY 2017 GAA	₱19,299,999.99		₱19,299,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,893,960.69	₱18,893,960.69	COA		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
				CCW		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
				Bantay Lansangan		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0003, CONSTRUCTION OF CONCRETE REVETMENT, BRGY. STA. CECILIA, ARINGAY, LA UNION	Construction Section	Public Bidding	11/11/2016	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	171 cd		CY 2017 GAA	₱19,299,254.12		₱19,299,254.12
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,893,960.69	₱18,893,960.69	COA		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
				CCW		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
				Bantay Lansangan		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0004, CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. SAN JUAN EAST, ARINGAY, LA UNION	Construction Section	Public Bidding	11/11/2016	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	135 cd		CY 2017 GAA	₱14,957,500.00		₱14,957,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,650,863.99		₱14,650,863.99		COA	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
						CCW	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
						Bantay Lansangan	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0005, CONSTRUCTION OF BRGY. ROAD, BRGY. BALECBE, NAGUILIAN, LA UNION	Construction Section	Public Bidding	N/A	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	37 cd		CY 2017 GAA	₱1,930,000.00		₱1,930,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,874,380.18	₱1,874,380.18	COA		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016								
				CCW		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016								
				Bantay Lansangan		n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016								

PROCUREMENT MONITORING REPORT (INFRA)

 (Department of Public Works and Highways, La Union Second District Engineering Office)
 As of June 30, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF0006, CONSTRUCTION OF BRGY ROAD, CATAGUINTINGAN, ROARIO, LA UNION	Construction Section	Public Bidding	N/A	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	37 cd	CY 2017 GAA	₱1,930,000.00		₱1,930,000.00		
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱1,887,525.56		₱1,887,525.56		COA	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
						CCW	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
					Bantay Lansangan	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0007, CONSTRUCTION OF BRGY. ROAD, BRGY. POBLACION, PUGO, LA UNION	Construction Section	Public Bidding	N/A	11/17/2016	11/25/2016	12/6/2016	12/6/2016	12/7/2016	12/8/2016	2/14/2017	2/16/2017	2/23/2017	37 cd		CY 2017 GAA	₱1,930,000.00		₱1,930,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,878,153.60		₱1,878,153.60		COA	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
						CCW	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016							
					Bantay Lansangan	n/a	11/22/2016	12/2/2016	12/2/2016	12/2/2016	12/2/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0008, CONSTRUCTION OF SHORE PROTECTION (GROINS), BRGY. STA. RITA WEST, AGOO, LA UNION	Construction Section	Public Bidding	11/16/2016	11/24/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	2/14/2017	2/16/2017	2/23/2017	219 cd		CY 2017 GAA	₱48,249,999.98		₱48,249,999.98
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation						REMARKS					
		Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract				Delivery		
						COA	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
						CCW	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
						Bantay Lansangan	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
		₱45,836,251.00		₱45,836,251.00															

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF0009, CONSTRUCTION OF SHORE PROTECTION, BRGY. BAGBAG, BAUANG, LA UNION	Construction Section	Public Bidding	11/16/2016	11/24/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	2/14/2017	2/16/2017	2/23/2017	219 cd		CY 2017 GAA	₱19,299,999.30		₱19,299,999.30	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱18,721,024.65		₱18,721,024.65		COA	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016								
						CCW	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
						Bantay Lansangan	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0010, CONSTRUCTION OF BRGY. ROAD, BRGY. CAMP ONE, ROSARIO, LA UNION	Construction Section	Public Bidding		11/24/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	2/14/2017	2/16/2017	2/23/2017	37cd		CY 2017 GAA	₱1,929,054.08		₱1,929,054.08
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,884,613.42	₱1,884,613.42	COA		n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016								
				CCW		n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016								
				Bantay Lansangan	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016									

PROCUREMENT MONITORING REPORT (INFRA)

 (Department of Public Works and Highways, La Union Second District Engineering Office)
 As of June 30, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0011, CONSTRUCTION OF BRGY. ROAD, BRGY. CABALAYANGAN, BAUANG, LA UNION	Construction Section	Public Bidding		11/24/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	2/14/2017	2/16/2017	2/23/2017	37 cd		CY 2017 GAA	₱1,930,000.00		₱1,930,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,885,611.73		₱1,885,611.73		COA	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
						CCW	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							
						Bantay Lansangan	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0012, CONSTRUCTION OF BRGY. ROAD, BRGY.SUBUSUB, BAUANG, LA UNION	Construction Section	Public Bidding		11/24/2016	12/2/2016	12/13/2016	12/13/2016	12/14/2016	12/15/2016	2/14/2017	2/16/2017	2/23/2017	37 cd		CY 2017 GAA	₱1,929,832.10		₱1,929,832.10
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,887,372.57	₱1,887,372.57	COA	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016								
				CCW	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016								
				Bantay Lansangan	n/a	11/29/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016	12/9/2016								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF0013, CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BRGY. TUBOD, DAMORTIS, LA UNION	Construction Section	Public Bidding	11/25/2016	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	166 cd		CY 2017 GAA	₱9,649,999.96		₱9,649,999.96	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱9,380,761.25		₱9,380,761.25		COA	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
						CCW	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
						Bantay Lansangan	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0014, CONSTRUCTION OF BRGY. ROAD, BRGY.AGUIOAS, NAGUILAN, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	37 cd		CY 2017 GAA	₱1,929,753.72		₱1,929,753.72
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,907,601.03	₱1,907,601.03	COA		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
				CCW		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
Bantay Lansangan	n/a			12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016										

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0015, CONSTRUCTION OF BRGY. ROAD, BRGY. NAGSIDORISAN, NAGUILAN, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	37 cd		CY 2017 GAA	₱1,929,943.81		₱1,929,943.81
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,887,486.45	₱1,887,486.45	COA		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
				CCW		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
				Bantay Lansangan		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							

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(Department of Public Works and Highways, La Union Second District Engineering Office)

As of June 30, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0016, CONSTRUCTION OF BRGY. ROAD, BRGY. SUGUIDAN NORTE, NAGUILIAN, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	37 cd		CY 2017 GAA	₱1,929,973.81		₱1,929,973.81
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,889,442.40		₱1,889,442.40		COA	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
					CCW	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								
					Bantay Lansangan	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF0017, CONSTRUCTION OF BRGY. ROAD, BRGY. ACAO, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	37 cd		CY 2017 GAA	₱1,929,988.23		₱1,929,988.23	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱1,885,989.91		₱1,885,989.91		COA	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
						CCW	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
					Bantay Lansangan	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF0018, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. PATAC, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	120 CD		CY 2017 GAA	₱1,929,989.23		₱1,929,989.23	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱1,868,266.94		₱1,868,266.94		COA	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								
						CCW	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
						Bantay Lansangan	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0019, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. NAMBOONGAN, STO. TOMAS, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	120 CD		CY 2017 GAA	₱1,929,989.23		₱1,929,989.23
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,864,808.41	₱1,864,808.41	COA		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
				CCW		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							
				Bantay Lansangan		n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0020, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. SAN NICOLAS EAST, AGOO, LA UNION	Construction Section	Public Bidding	N/A	12/2/2016	12/9/2016	12/22/2016	12/22/2016	12/23/2016	12/27/2016	2/15/2017	2/17/2017	2/27/2017	120 CD		CY 2017 GAA	₱1,929,999.99		₱1,929,999.99
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,890,629.69	₱1,890,629.69	COA	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								
				CCW	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								
				Bantay Lansangan	n/a	12/6/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016	12/19/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0021, CONSTRUCTION OF MULTI PURPOSE BLDG. BRGY., SAN FERMIN, CABA, LA UNION	Construction Section	Public Bidding	N/A	12/8/2016	12/16/2016	12/27/2016	12/27/2016	12/28/2016	12/29/2016	2/15/2017	2/17/2017	2/27/2017	120 CD		CY 2017 GAA	₱1,929,999.99		₱1,929,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,885,597.39		₱1,885,597.39		COA	n/a	12/13/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016						
					CCW	n/a	12/13/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							
					Bantay Lansangan	n/a	12/13/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016	12/23/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0022, ASSET PRESERVATION OF NATIONAL ROADS, REHABILITATION/ RECONSTRUCTION/ UPGRADE OF DAMAGED PAVED NATIONAL ROADS INCLUDING DRAINAGE BASED ON PAVEMENT ASMT SYSTEM/HIGHWAY DEVT. & MAINT. 4 (BOM-4), RAGON-DAMORITIS ROAD, KORDA-4, 72B - KORDA-4 VOLS, ROSARIO, LA UNION	Construction Section	Public Bidding	N/A	12/22/2016	12/29/2016	1/10/2017	1/10/2017	1/11/2017	1/12/2017	2/14/2017	2/16/2017	2/23/2017	131 CD		CY 2017 GAA	₱22,457,457.85		₱22,457,457.85
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Delivery					
		₱21,334,585.54		₱21,334,585.54		COA	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
					CCW	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0023, CONST. OF LOCAL ROAD, BRGY. PALINTUCANG, BAUANG, LA UNION	Construction Section	Public Bidding	N/A	12/22/2016	12/29/2016	1/10/2017	1/10/2017	1/11/2017	1/12/2017	2/14/2017	2/16/2017	2/23/2017	37CD		CY 2017 GAA	₱1,929,999.40		₱1,929,999.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,833,481.00	₱1,833,481.00	COA		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				CCW		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
				Bantay Lansangan		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0024, CONST. OF BARANGAY ROAD, BRGY. POBLACION EAST, ROSARIO, LA UNION	Construction	Public Bidding	N/A	12/22/2016	12/29/2016	1/10/2017	1/10/2017	1/11/2017	1/12/2017	2/14/2017	2/16/2017	2/23/2017	37 CD		CY 2017	₱1,929,994.11		₱1,929,994.11
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,833,074.90	₱1,833,074.90	COA		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017								
				CCW		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
				Bantay Lansangan		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0025, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. CAMBALY, BAGULIN, LA UNION	Construction Section	Public Bidding	N/A	12/22/2016	12/29/2016	1/10/2017	1/10/2017	1/11/2017	1/12/2017	2/14/2017	2/16/2017	2/23/2017	120 cd		CY 2017 GAA	₱1,929,999.99		₱1,929,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance				
		₱1,833,499.52		₱1,833,499.52		COA	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						CCW	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
						Bantay Lansangan	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0026, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. URAYONG, CABA, LA UNION	Construction Section	Public Bidding	N/A	12/22/2016	12/29/2016	1/10/2017	1/10/2017	1/11/2017	1/12/2017	2/14/2017	2/16/2017	2/23/2017	120 cd		CY 2017 GAA	₱1,929,999.99		₱1,929,999.99
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,833,492.07		₱1,833,492.07	COA		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					CCW		n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017							
					Bantay Lansangan	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0027, CONSTRUCTION OF 3 STOREY 9 CLASSROOM SCHOOL BLDG., ROSARIO INTEGRATED SCHOOL, ROSARIO, LA UNION	Construction Section	Public Bidding	12/16/2016	12/22/2016	12/29/2016	1/10/2017	1/10/2017	1/11/2017	1/12/2017	2/14/2017	2/16/2017	2/23/2017	180 cd		BEFF 2017	₱14,969,138.99		₱14,969,138.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,739,444.43		₱14,739,444.43		COA	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
						CCW	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017						
					Bantay Lansangan	n/a	12/27/2016	1/6/2017	1/6/2017	1/6/2017	1/6/2017	1/6/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery	Acceptance		Total	MOOE	CO
CY 2017 PROJECTS	17AF0028, CONSTRUCTION OF FLOOD CONTROL AND RIVER CONTROL PROTECTION, BRGY. BAROAS, NAGULIAN, LA UNION	Construction Section	Public Bidding	12/16/2016	1/6/2017	1/13/2017	1/25/2017	1/25/2017	1/26/2017	1/27/2017	2/15/2017	2/27/2017	3/6/2017	180 cd		GAA CY 2017	₱28,949,999.97		₱28,949,999.97
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱27,494,400.15		₱27,494,400.15		COA	n/a	1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
						CCW	n/a	1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					Bantay Lansangan	n/a	1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0029, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. CAPAS, AGOO, LA UNION	Construction Section	Public Bidding	NA	1/6/2017	1/13/2017	1/25/2017	1/25/2017	1/26/2017	1/27/2017	2/15/2017	2/27/2017	3/6/2017	120 CD		GAA CY 2017	₱1,929,999.97		₱1,929,999.97
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,833,501.12		₱1,833,501.12	COA		n/a	1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017						
					CCW	n/a	1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							
					Bantay Lansangan	n/a	1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF0030, CONSTRUCTION OF FLOOD CONTROL AND RIVER CONTROL PROTECTION, BRGY. DALIPAON, NAGUILIAN, LA UNION	Construction Section	Public Bidding	1/6/2017	1/13/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/3/2017	2/15/2017	2/27/2017	3/6/2017	214 CD		GAA CY 2017	₱47,284,999.99		₱47,284,999.99	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱44,885,453.00		₱44,885,453.00		COA	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								
						CCW	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								
						Bantay Lansargan	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0031, ASSET PRESERVATION OF NATIONAL ROADS - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY, BALSAN-BAGUIO ROAD 1, RD273+000 - RD273+150.2, RD280+657 - RD280+757	Construction	Public Bidding	1/6/2017	1/13/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/3/2017	2/15/2017	2/27/2017	3/6/2017	208		GAA CY	₱13,069,892.29		₱13,069,892.29
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance		
		₱12,415,750.78		₱12,415,750.78		COA	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
						CCW	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
					Bantay Lansangan	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								

Actual Procurement Activity																ABC (Php)			
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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2017 PROJECTS	17AF0032, CONSTRUCTION OF BRGY. ROAD, BRGY. LIOAC SUR, NAGUILIAN, LA UNION	Construction Section	Public Bidding	NA	1/13/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/3/2017	2/15/2017	2/27/2017	3/6/2017	37 CD		GAA CY 2017	₱1,929,982.91		₱1,929,982.91
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱1,832,688.70		₱1,832,688.70		COA	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
						CCW	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
					Bantay Lansangan	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2017 PROJECTS	17AF0033, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. SAN SIMON EAST, ARINGAY, LA UNION	Construction Section	Public Bidding	NA	1/13/2017	1/20/2017	2/1/2017	2/1/2017	2/2/2017	2/3/2017	2/15/2017	2/27/2017	3/6/2017	214 CD		GAA CY 2017	₱2,984,999.99		₱2,984,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱2,749,523.20		₱2,749,523.20		COA	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
						CCW	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017							
					Bantay Lansangan	n/a	1/17/2017	1/30/2017	1/30/2017	1/30/2017	1/30/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2017 PROJECTS	17AF0034, NETWORK DEV'T. - IMPROVEMENT/WIDENING OF NATIONAL ROADS- OTHER PRIMARY, BAUANG-BAGUIO RD, K0266+270-K0267+379 NAGUILIAN, LA UNION	Construction Section	Public Bidding	NA	1/21/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/13/2017	2/16/2017	2/20/2017	3/6/2017	131 CD		GAA CY 2017	₱26,662,944.13		₱26,662,944.13
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱25,329,454.22		₱25,329,454.22		COA	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
						CCW	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
					Bantay Lansangan	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2017 PROJECTS	17AF0035, CONST. OF MULTI-PURPOSE BLDG. BRGY. SAN NICOLAS WEST, AGOO, LU	Construction Section	Public Bidding	NA	1/21/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/13/2017	2/16/2017	2/20/2017	3/6/2017	120 CD		GAA CY 2017	₱2,894,999.99		₱2,894,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱2,749,658.64		₱2,749,658.64		COA	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
						CCW	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
					Bantay Lansangan	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2017 PROJECTS	17AF0036, CONST. OF BARANGAY ROAD, BRGY. DAMORTIS, STO. TOMAS, LA UNION	Construction Section	Public Bidding	NA	1/21/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/13/2017	2/16/2017	2/20/2017	3/6/2017	120 CD		GAA CY 2017	₱1,929,865.67		₱1,929,865.67
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱1,833,186.42		₱1,833,186.42		COA	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
						CCW	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
					Bantay Lansangan	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Source of Fund	Total	MOOE	CO
CY 2017 PROJECTS	17AF0037, ASSET PRESERVATION OF NAT'L ROADS, REHABILITATION/RECONSTRUCTION OF NAT'L ROADS W/ SLIPS, SLOPE COLLAPSE AND LANDSLIDE- SECONDARY, ROSARIO-PUSOC RD., K0217+400 - K0217+500	Construction Section	Public Bidding	NA	1/21/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/13/2017	2/16/2017	2/20/2017	3/6/2017	120 CD		GAA CY 2017	₱2,074,750.00		₱2,074,750.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱1,970,394.12		₱1,970,394.12		COA	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
						CCW	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017							
					Bantay Lansangan	n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0038, REPAIR/MAINTENANCE OF FLOOD CONTROL WORKS AND DRAINAGE STRUCTURE, GUSING, NAGUILIAN, LA UNION	Construction Section	Public Bidding	1/13/2017	1/21/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/13/2017	2/16/2017	2/20/2017	3/6/2017	120 CD		CALAMITY FUND	₱8,684,548.24		₱8,684,548.24
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱8,247,089.30	₱8,247,089.30	COA		n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								
				CCW		n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								
				Bantay Lansangan		n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0039, REPAIR/MAINTENANCE OF FLOOD CONTROL WORKS AND DRAINAGE STRUCTURE, GUSING, NAGUILIAN, LA UNION	Construction Section	Public Bidding	1/13/2017	1/21/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/13/2017	4/19/2017	4/20/2017	4/24/2017	160		GAA CY 2017	₱15,434,182.35		₱15,434,182.35
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,658,763.40	₱14,658,763.40	COA		n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								
				CCW		n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								
				Bantay Lansangan		n/a	1/24/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0040, REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED NAT'L ROADS INCLUDING DRAINAGE BASED ON PAVEMENT MGMT. SYSTEM/HIGHWAY DEVT. AND MGMT - 4 (HDM-4), AGOO-BAGUIO CITY ROAD, K0237+(-021)-K0237+885, K0237+(-810)-K0237+(-088)	Construction Section	Public Bidding	1/20/2017	1/28/2017	2/3/2017	2/16/2017	2/16/2017	2/16/2017	2/20/2017	2/22/2017	2/24/2017	3/6/2017	178 CD		GAA CY 2017	₱31,844,981.45		₱31,844,981.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱14,658,763.40	₱14,658,763.40	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				Bantay Lansangan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0041, NETWORK DEV'T. IMPROVEMENT/WIDENING OF NATIONAL ROADS, RABON-DAMORTIS ROAD, K0404+755-K0405+353, ROSARIO, LA UNION	Construction Section	Public Bidding	1/20/2017	1/28/2017	2/3/2017	2/16/2017	2/16/2017	2/16/2017	2/20/2017	2/22/2017	2/24/2017	3/6/2017	160 CD		GAA CY 2017	₱19,299,712.45		₱19,299,712.45
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,337,079.76	₱18,337,079.76	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				Bantay Lansangan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0042, ASSET PRESERVATION OF NATIONAL ROADS - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS W/ SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY KENNON ROAD, K0214+862 - K0214+952	Construction Section	Public Bidding	1/20/2017	1/28/2017	2/3/2017	2/16/2017	2/16/2017	2/16/2017	2/20/2017	2/22/2017	2/24/2017	3/6/2017	160 CD		GAA CY 2017	₱7,841,589.99		₱7,841,589.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,449,502.93	₱7,449,502.93	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				Bantay Lansargan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0043, CONSTRUCTION OF MULTI-PURPOSE BLDG., BRGY. POTTOT, BAUANG, LA UNION	Construction Section	Public Bidding	NA	1/28/2017	2/3/2017	2/16/2017	2/16/2017	2/16/2017	2/20/2017	2/22/2017	2/24/2017	3/6/2017	120 CD		GAA CY 2017	₱1,929,999.98		₱1,929,999.98
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,833,483.04	₱1,833,483.04	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				Bantay Lansangan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0044, REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES, LUGUIT BRIDGE (B00666LZ) ALONG BAUANG-BAGUIO RD, NAGUILIAN, LA UNION, K0264+924	Construction Section	Public Bidding	NA	2/9/2017	2/17/2017	2/28/2017	2/28/2017	3/1/2017	3/3/2017	4/19/2017	4/20/2017	4/24/2017	120 CD		GAA CY 2017	₱1,929,999.98		₱1,929,999.98
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,833,483.04		₱1,833,483.04		COA	n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
						CCW	n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
						Bantay Lansangan	n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0045, REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES BACSIL BRIDGE (B00818LZ) ALONG AGOO-BAGUIO CITY ROAD, AGOO, LA UNION	Construction Section	Public Bidding	NA	2/9/2017	2/17/2017	2/28/2017	2/28/2017	3/1/2017	3/3/2017	4/19/2017	4/20/2017	4/24/2017	120 CD		GAA CY 2017	₱4,805,689.65		₱4,805,689.65
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,565,573.29	₱4,565,573.29	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017								
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017								
				Bantay Larisangan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017								

Code PAP	Procurement Programs/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0046, CONSTRUCTION OF OPD and ADMIN BUILDING AT NAGUILIAN DISTRICT HOSPITAL, NAGUILIAN, LA UNION	Construction Section	Public Bidding	2/3/2017	2/9/2017	2/17/2017	2/28/2017	2/28/2017	3/1/2017	3/3/2017	4/19/2017	4/20/2017	4/24/2017	180 CD		GAA CY 2017	₱19,904,813.99		₱19,904,813.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱19,257,111.03	₱19,257,111.03	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				Bantay Lansangan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0047, CONSTRUCTION/EXTENSION OF NEW WARDS AND REPAIR/REHAB OF OLD HOSPITAL BUILDING AT RDH, ROSARIO, LA UNION	Construction Section	Public Bidding	2/3/2017	2/9/2017	2/17/2017	2/28/2017	2/28/2017	3/1/2017	3/3/2017	3/6/2017	3/10/2017	3/17/2017	150 CD		GAA CY 2017	₱9,949,528.40		₱9,949,528.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱19,257,111.03		₱19,257,111.03		COA	n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
						CCW	n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
						Bantay Lansangan	n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0048, CONSTRUCTION OF BAUANG RHU - II AT PAYOCPOC, BAUANG, LA UNION	Construction Section	Public Bidding	NA	2/9/2017	2/17/2017	2/28/2017	2/28/2017	3/1/2017	3/3/2017	3/6/2017	3/10/2017	3/17/2017	60 CD		GAA CY 2017	₱1,416,154.32		₱1,416,154.32
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,416,154.32	₱1,416,154.32	COA		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				CCW		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							
				Bantay Lansangan		n/a	1/31/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017	2/13/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0049, IMPROVEMENT/EXPANSION OF TUBAO RHU, TUBAO, LA UNION	Construction Section	Public Bidding	NA	2/10/2017	NA	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/10/2017	3/17/2017	45 CD		GAA CY 2017	₱995,020.00		₱995,020.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,416,154.32		₱1,416,154.32		COA	n/a	2/27/2017	2/27/2017	2/27/2017	2/27/2017								
						CCW	n/a	2/27/2017	2/27/2017	2/27/2017	2/27/2017								
						Bantay Lansangan	n/a	2/27/2017	2/27/2017	2/27/2017	2/27/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0050, IMPROVEMENT/EXPANSION OF TUBAO RHU, TUBAO, LA UNION	Construction Section	Public Bidding	NA	2/10/2017	2/17/2017	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/10/2017	3/17/2017	90 CD		GAA CY 2017	₱2,487,550.00		₱2,487,550.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,360,680.74	₱2,360,680.74	COA		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							
				CCW		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							
				Bantay Lansangan		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0051, CONSTRUCTION OF BAUANG LYING-IN CLINIC, BAUANG, LA UNION	Construction Section	Public Bidding	2/3/2017	2/10/2017	2/17/2017	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/10/2017	3/17/2017	90 CD		GAA CY 2017	₱9,950,245.00		₱9,950,245.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,450,806.11	₱9,450,806.11	COA		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							
				CCW		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							
				Bantay Lansanean		n/a	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0052, IMPROVEMENT/EXPANSION OF AGOO MATERNAL AND LYING IN CLINIC, AGGO, LA UNION	Construction Section	Public Bidding	NA	2/10/2017	2/17/2017	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/10/2017	3/17/2017	90 CD		GAA CY 2017	₱4,974,999.50		₱4,974,999.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱4,722,326.42	₱4,722,326.42	COA		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							
				CCW		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							
				Bantay Lansangan		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0053, OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG MANILA NORTH ROAD, K0224+594-K0225+000, K0260+660-K0260+70, K056+000-K0256+256	Construction Section	Public Bidding	2/3/2017	2/10/2017	2/17/2017	3/1/2017	3/1/2017	3/3/2017	3/6/2017	3/8/2017	3/10/2017	3/17/2017	60 CD		GAA CY 2017	₱6,643,048.60		₱6,643,048.60
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱6,310,895.32		₱6,310,895.32		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017						
								n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0054, OFF-CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS AT MANILA NORTH ROAD, K0258+696.70-K0258+820, K0258+820-K0258+858, K0259+256-K0260+056, K0260+056-K0260+276, K0260+120-K0260+440, K0260+528-K0260+660, K0260+720-K0260+795, K0262+740-K0262+795, K0262+845-K0262+855, K026+855-K0263+300, K0263+300-K0263+556, K0263+556-K0264+2006	Construction Section	Public Bidding	2/10/2017	2/16/2017	2/24/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/13/2017	3/23/2017	3/30/2017	150 CD		GAA CY 2017	₱34,254,499.98		₱34,254,499.98
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱32,544,471.43		₱32,544,471.43		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017						
								n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0055, CONSTRUCTION OF SLOPE PROTECTION, PRINCEPE, AGOO, LA UNION	Construction Section	Public Bidding	2/10/2017	2/16/2017	2/24/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	3/13/2017	3/23/2017	3/30/2017	150 CD		GAA CY 2017	₱38,599,999.96		₱38,599,999.96
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱36,627,549.14		₱36,627,549.14		n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017						
								n/a	2/14/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0056, WIDENING OF MANING BRIDGE (B02643L2) ALONG MANILA NORTH ROAD K0225+929, BAUANG, LA UNION	Construction Section	Public Bidding	2/10/2017	3/16/2017	3/24/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/19/2017	4/20/2017	4/27/2017	144 CD		GAA CY 2017	₱12,544,998.13		₱12,544,998.13
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱11,905,108.89		₱11,905,108.89		n/a	3/21/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017						
								n/a	3/21/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0057, WIDENING OF PATAK BRIDGE (B02632L2) ALONG MANILA NORTH ROAD K0229+753, STO. TOMAS, LA UNION	Construction Section	Public Bidding	2/10/2017	3/16/2017	3/24/2017	4/4/2017	4/4/2017	4/5/2017	4/6/2017	4/19/2017	4/20/2017	4/27/2017	156 CD		GAA CY 2017	₱17,369,996.43		₱17,369,996.43
				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS		
				Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
				₱16,501,346.62		₱16,501,346.62		n/a	3/21/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017						
								n/a	3/21/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017						

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0058, WIDENING OF TABORA BRIDGE (B02635LZ) ALONG MANILA NORTH ROAD K0239+097, AGOO, LA UNION	Construction Section	Public Bidding	3/31/2017	4/7/2017	4/12/2017	4/26/2017	4/26/2017	4/27/2017	4/28/2017	5/10/2017	5/11/2017	5/17/2017	165 CD		GAA CY 2017	P20,096,999.34		P20,096,999.34
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P19,071,805.89	P19,071,805.89	COA		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				CCW		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				Bantay Lansangan		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
CY 2017 PROJECTS	17AF0059, WIDENING OF BAYATING BRIDGE (B02636LZ) ALONG MANILA NORTH ROAD K0241+830, ARINGAY, LA UNION	Construction Section	Public Bidding	3/31/2017	4/7/2017	4/12/2017	4/26/2017	4/26/2017	4/27/2017	4/28/2017	5/10/2017	5/11/2017	5/17/2017	165 CD		GAA CY 2017	P23,159,998.08		P23,159,998.08
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P21,985,857.21	P21,985,857.21	COA		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				CCW		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				Bantay Lansangan		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
CY 2017 PROJECTS	17AF0060, RETROFITTING/ STRENGTHENING OF RABON BRIDGE (B02746LZ) ALONG RABON DAMORTIS ROAD K0404+841, ROSARIO, LA UNION	Construction Section	Public Bidding	3/31/2017	4/7/2017	4/12/2017	4/26/2017	4/26/2017	4/27/2017	4/28/2017	5/10/2017	5/11/2017	5/17/2017	84 CD		GAA CY 2017	P6,754,995.69		P6,754,995.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P6,417,227.30	P6,417,227.30	COA		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				CCW		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				Bantay Lansangan		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
CY 2017 PROJECTS	17AF0061, CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM WITHIN 2ND DIST. OF LA UNION (NAGUILIAN, BAUANG, CABA, ARINGAY, AGOO, STO. TOMAS, ROSARIO, PUGO)	Construction Section	Public Bidding	NA	4/7/2017	4/12/2017	4/26/2017	4/26/2017	4/27/2017	4/28/2017	5/10/2017	5/11/2017	5/17/2017	45 CD		GAA CY 2017	P3,280,999.99		P3,280,999.99
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P3,116,318.89	P3,116,318.89	COA		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				CCW		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
				Bantay Lansangan		n/a	4/10/2017	4/21/2017	4/21/2017	4/21/2017	4/21/2017								
CY 2017 PROJECTS	17AF0062, CONCRETING OF LOWER SAN AGUATIN FMR, BRGY. LOWER SAN AGUSTIN, BAUANG, LA UNION)	Construction Section	Public Bidding	NA	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	P1,989,912.16		P1,989,912.16
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,889,818.85	P1,889,818.85	COA		n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017								
				CCW		n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017								
				Bantay Lansangan		n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017								

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0063, CONCRETING OF BRGY. SAN NICOLAS WEST, SAN NICOLAS WEST, AGOO, LA UNION	Construction Section	Public Bidding	4/12/2017	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	40 CD		DA 2017	₱5,999,809.40		₱5,999,809.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱5,665,364.47				₱5,665,364.47	COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0064, CONCRETING OF BRGY. URAYONG FMR, URAYONG CABA	Construction Section	Public Bidding	NA	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,974.84		₱1,989,974.84
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,889,474.55				₱1,889,474.55	COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0065, CONCRETING OF BRGY. STO. ROSARIO WEST FMR, STO. ROSARIO WEST, ARINGAY, LU	Construction Section	Public Bidding	NA	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,916.63		₱1,989,916.63
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,880,330.40				₱1,880,330.40	COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0066, CONCRETING OF BRGY. SAN AGUSTIN NORTE FMR, SAN AGUSTIN NORTE FMR, AGOO	Construction Section	Public Bidding	NA	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,749.84		₱1,989,749.84
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	7/4/2017	Delivery /Acceptance					
		₱1,889,072.23				₱1,889,072.23	COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0067, CONCRETING OF BRGY. RAOIS FMR, RAOIS, STO. TOMAS, LA UNION	Construction Section	Public Bidding	NA	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,351.14		₱1,989,351.14
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,879,744.04				₱1,879,744.04	COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0068, CONCRETING OF BRGY. PUROK-SAN ROQUE WEST FMR (PHASE I), BRGY. PUROK-SAN ROQUE WEST, AGOO, LA UNION	Construction Section	Public Bidding	NA	4/20/2017	4/28/2017	5/9/2017	5/9/2017	5/10/2017	5/11/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,962.17		₱1,989,962.17
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,889,271.26				₱1,889,271.26	COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017						

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0069, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BAUANG RIVER, BRGY. PUGO, BAUANG, LA UNION	Construction Section	Public Bidding	4/12/2017	4/20/2017	4/28/2017	5/10/2017	5/10/2017	5/11/2017	5/12/2017	6/27/2017	6/29/2017	7/5/2017	198 CD		GAA CY 2017	₱26,054,903.49		₱26,054,903.49
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation											
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		₱24,751,385.55		₱24,751,385.55		COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					
						CCW	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0070, CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG ARINGAY RIVER BASIN, BRGY. STA. CECILIA, ARINGAY, LA UNION	Construction Section	Public Bidding	4/12/2017	4/20/2017	4/28/2017	5/10/2017	5/10/2017	5/11/2017	5/12/2017	6/27/2017	6/29/2017	7/5/2017	180 CD		GAA CY 2017	₱20,147,102.97		₱20,147,102.97
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation											
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		₱20,147,102.97		₱20,147,102.97		COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					
						CCW	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0071, CONSTRUCTION OF MULTI-PURPOSE TYPE A GYMNASIUM AT DEFEMNHS, AGOO, LA UNION (PHASE II)	Construction	Public Bidding	NA	4/20/2017	4/28/2017	5/10/2017	5/10/2017	5/11/2017	5/12/2017	6/27/2017	6/29/2017	7/5/2017	90 CD		DA 2017	₱2,897,882.66		₱2,897,882.66
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation											
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		₱2,751,581.23		₱2,751,581.23		COA	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					
						CCW	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					
						Bantay Lansangan	n/a	4/25/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017					

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0073, CONCRETING OF MARCOS FMR, BRGY. MARCOS, ROSARIO, LA UNION	Construction	Public Bidding	NA	4/27/2017	5/5/2017	5/16/2017	5/16/2017	5/17/2017	5/18/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,990.77		₱1,989,990.77
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation											
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		₱1,889,897.66		₱1,889,897.66		COA	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					
						CCW	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					
						Bantay Lansangan	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0074, CONCRETING OF BRGY. MAOASOAS NORTE FMR, BRGY. MAOASOAS NORTE, PUGO, LU	Construction	Public Bidding	NA	4/27/2017	5/5/2017	5/16/2017	5/16/2017	5/17/2017	5/18/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,948.10		₱1,989,948.10
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation											
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		₱1,889,656.12		₱1,889,656.12		COA	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					
						CCW	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					
						Bantay Lansangan	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0075, CONCRETING OF BRGY. FERNANDO, STO. TOMAS, LA UNION, PUGO, LU	Construction	Public Bidding	NA	4/27/2017	5/5/2017	5/16/2017	5/16/2017	5/17/2017	5/18/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,986.79		₱1,989,986.79
		Contract Cost (Php)		CO		List of Invited Observers		Date of Receipt of Invitation											
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS			
		₱1,889,487.96		₱1,889,487.96		COA	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					
						CCW	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					
						Bantay Lansangan	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017					

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0076, CONCRETING OF BRGY.SAN JOSE (CANNUBAT-TIMMOR) FMR, SAN JOSE, CABA, LAUNION	Construction	Public Bidding	NA	4/27/2017	5/5/2017	5/16/2017	5/16/2017	5/17/2017	5/18/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	P1,989,986.79		P1,989,986.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,889,501.51		P1,889,501.51		COA	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017							
						CCW	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017							
						Bantay Lansangan	n/a	5/2/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0077, CONCRETING OF BRGY. CARDIZ FMR, BRGY. CARDIZ, BAGULIN, LA UNION	Construction	Public Bidding	NA	5/5/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017	5/26/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,986.79		₱1,989,986.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,889,901.96		₱1,889,901.96		COA	n/a	5/9/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017							
						CCW	n/a	5/9/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017							
						Bantay Lansangan	n/a	5/9/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0078, CONCRETING OF BRGY. CARDIZ FMR, BRGY. CARDIZ, BAGULIN, LA UNION	Construction Section	Public Bidding	NA	5/5/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017	5/26/2017	6/21/2017	6/27/2017	7/4/2017	37 CD		DA 2017	₱1,989,986.79		₱1,989,986.79
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,889,901.96		₱1,889,901.96		COA	n/a	5/9/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017							
						CCW	n/a	5/9/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017							
						Bantay Lansangan	n/a	5/9/2017	5/19/2017	5/19/2017	5/19/2017	5/19/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0079, OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG MANILA NORTH ROAD AND PUGO-ROSARIO INTERSECTION, K0213+885 - K0214+220	Construction Section	Public Bidding	5/5/2017	5/11/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017	6/1/2017	6/5/2017	6/7/2017	6/14/2014	90 CD		GAA CY 2017	P9,147,858.04		P9,147,858.04
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P8,680,457.99		P8,680,457.99		COA	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							
						CCW	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							
						Bantay Lansangan	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0080, OFF-CARRIAGEWAY IMPROVEMENT INCLUDING DRAINAGE ALONG MANILA NORTH ROAD AND PUGO-ROSARIO INTERSECTION, K0213+885 - K0214+220	Construction Section	Public Bidding	NA	5/11/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017	6/1/2017	6/5/2017	6/7/2017	6/14/2014	110 CD		GAA CY 2017	₱3,329,193.13		₱3,329,193.13
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,159,729.14		₱3,159,729.14		COA	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							
						CCW	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							
Bantay Lansarigan	n/a				5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF008J, CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ARINGAY RIVER BASIN, BRGY. STA CECILIA, ARINGAY, LA UNION	Construction Section	Public Bidding	NA	5/11/2017	5/19/2017	5/30/2017	5/30/2017	5/31/2017	6/1/2017	6/5/2017	6/7/2017	6/14/2014	180 CD		GAA CY 2017	P2,585,809.69		P2,585,809.69
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,455,226.73		P2,455,226.73		COA	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							
						CCW	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							
						Bantay Lansangan	n/a	5/16/2017	5/29/2017	5/29/2017	5/29/2017	5/29/2017							

Prepared By:


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Checked By:


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BAC Chairperson

Submitted By:


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PROCUREMENT MONITORING REPORT

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0001G - PURCHASE/DELIVERY OF PRINTING SUPPLIES	ADMINISTRATIVE	Public Bidding	N/A	1/13/2017	N/A	N/A	2/2/2017	2/3/2017	2/3/2017	2/6/2017	2/7/2017	2/8/2017	30 C.D.		EAO	₱400,752.40		₱400,752.40
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱388,730.00		₱388,730.00		COA	n/a	n/a	n/a	1/31/2017	2/1/2017	2/1/2017							
						PICE	n/a	n/a	n/a	1/31/2017	2/1/2017	2/1/2017							
					CCW	n/a	n/a	n/a	1/31/2017	2/1/2017	2/1/2017								
		Bantay Lansangan	n/a	n/a	n/a	1/31/2017	2/1/2017	2/1/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0002G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (SUPPLY/PURCHASE OF ASPHALT SEALANT)	MAINTENANCE SECTION	Public Bidding	N/A	3/2/2016	N/A	N/A	2/22/2017	2/23/2017	2/23/2017	2/24/2017	2/27/2017	2/28/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱624,652.50		₱624,652.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱622,740.00		₱622,740.00		COA	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							
						PICE	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							
						CCW	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							
						Bantay Lansangan	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0003G - MAINTENANCE OF VARIOUS EQUIPMENTS (SUPPLY/DELIVERY OF LUBRICANTS)	MAINTENANCE SECTION	Public Bidding	N/A	3/2/2016	N/A	N/A	2/22/2017	2/23/2017	2/23/2017	2/24/2017	2/27/2017	2/28/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱197,382.90		₱197,382.90
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱191,461.40		₱191,461.40		COA	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							
						PICE	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							
						CCW	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							
						Bantay Lansangan	n/a	n/a	n/a	2/20/2017	2/21/2017	2/21/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0004G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS (Supply/Purchase of Asphalt Sealant), 2ND DISTRICT OF LA UNION	MAINTENANCE SECTION	Public Bidding	N/A	3/17/2017	N/A	N/A	4/4/2017	4/5/2017	4/7/2017	4/10/2017	4/11/2017	4/12/2017	30 C.D.		Routine Maintenance CY 2017	₱749,000.00		₱749,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱726,530.00		₱726,530.00		COA	n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017							
						PICE	n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017							
			CCW	n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017										
			Bantay Lansangan	n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017										

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0008G - REPAIR/MAINTENANCE OF HEAVY EQUIPMENT (UPKEEP/REPAINTING OF HINO DUMPTRUCK H3-4852/SBG962), 2nd District of La Union	MAINTENANCE SECTION	Public Bidding	N/A	3/17/2017	N/A	N/A	4/4/2017	4/5/2017	4/7/2017	4/17/2017	4/18/2017	4/19/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱112,894.80		₱112,894.80
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱109,508.00	₱109,508.00	COA		n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017								
				PICE		n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017								
				CCW		n/a	n/a	n/a	3/31/2017	4/3/2017	4/5/2017								
Bantay Lansangan	n/a			n/a	n/a	3/31/2017	4/3/2017	4/5/2017											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00013G - PURCHASE OF OFFICE EQUIPMENT (SUPPLY/DELIVERY OF EQUIPMENT)	ADMINISTRATIVE SECTION	Public Bidding	N/A	3/30/2017	N/A	N/A	4/18/2017	4/19/2017	4/21/2017	4/24/2017	4/25/2017	4/26/2017	30 C.D.		EAO	₱719,040.00		₱719,040.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱697,470.00	₱697,470.00	COA	n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017									
				PICE	n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017									
				CCW	n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017									
		Rantav Lainsangan	n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00014G - PURCHASE OF OFFICE EQUIPMENT (SUPPLY/DELIVERY OF EQUIPMENT)	PLANNING AND DESIGN SECTION	Public Bidding	N/A	3/30/2017	N/A	N/A	4/18/2017	4/19/2017	4/21/2017	4/24/2017	4/25/2017	4/26/2017	30 C.D.		EAO	₱267,500.00		₱267,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱259,475.00	₱259,475.00	COA		n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017								
				PICE		n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017								
				CCW		n/a	n/a	n/a	4/12/2017	4/17/2017	4/19/2017								
Bantay Lansangan	n/a			n/a	n/a	4/12/2017	4/17/2017	4/19/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00015G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES along DPWH-LUSDEO (Supply & Delivery of Road Safety Devices), Bauang-Baguio City Road, Manila North Road, Rabon-Damortis Road, Kennon Road, Rosario-Pugo Road, Ago-Baguio City Road	MAINTENANCE SECTION	Public Bidding	N/A	4/8/2017	N/A	N/A	4/27/2017	4/28/2017	5/2/2017	5/3/2017	5/4/2017	5/5/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱835,850.56		₱835,850.56
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱810,775.00	₱810,775.00	COA	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				PICE	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				CCW	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
Bantay Lansangan	n/a			n/a	n/a	4/25/2017	4/26/2017	4/28/2017											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00016G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS within La Union Second Engineering District (Supply/Purchase of Emulsified Asphalt)	MAINTENANCE SECTION	Public Bidding	N/A	4/8/2017	N/A	N/A	4/27/2017	4/28/2017	5/2/2017	5/3/2017	5/4/2017	5/5/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱295,587.50		₱295,587.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱286,720.00	₱286,720.00	COA	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				PICE	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				CCW	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
		Bantay Lansangan	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00017G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL BRIDGES within Second District of La Union (Supply/Purchase of Latex Paint)	MAINTENANCE SECTION	Public Bidding	N/A	4/8/2017	N/A	N/A	4/27/2017	4/28/2017	5/2/2017	5/3/2017	5/4/2017	5/5/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱284,620.00		₱284,620.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱276,081.00	₱276,081.00	COA	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				PICE	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				CCW	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				Bantay Lansangan	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00018G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS within La Union Second Engineering District (Supply/Purchase of Asphalt Cold Mix)	MAINTENANCE SECTION	Public Bidding	N/A	4/8/2017	N/A	N/A	4/27/2017	4/28/2017	5/2/2017	5/3/2017	5/4/2017	5/5/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱460,100.00		₱460,100.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱446,298.00	₱446,298.00	COA	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				PICE	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
				CCW	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017									
		Bantay Lansangan	n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017											

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00019G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS within La Union Second Engineering District (Supply/Purchase of Hot Asphalt)	MAINTENANCE SECTION	Public Bidding	N/A	4/8/2017	N/A	N/A	4/27/2017	4/28/2017	5/2/2017	5/3/2017	5/4/2017	5/5/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱413,822.50		₱413,822.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱401,408.00	₱401,408.00	COA		n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017								
				PICE		n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017								
				CCW		n/a	n/a	n/a	4/25/2017	4/26/2017	4/28/2017								
Bantay Lansangan	n/a			n/a	n/a	4/25/2017	4/26/2017	4/28/2017											

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00020G - REPAIR /MAINTENANCE OF EQUIPMENT (Supply/Delivery of Fuel)	MAINTENANCE SECTION	Public Bidding	N/A	4/12/2017	N/A	N/A	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱375,563.37		₱375,563.37
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱364,230.00	₱364,230.00	COA	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017									
				PICE	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017									
				CCW	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017									
				Bantay Lansangan	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO	
CY 2017 PROJECTS	17AF00021G - REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES along DPWH-LUSDEO (Supply/Purchase of Road Safety Devices (Slow Down Accident Prone Area and No Overtaking))	MAINTENANCE SECTION	Public Bidding	N/A	4/12/2017	N/A	N/A	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱122,772.29		₱122,772.29	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱119,041.00	₱119,041.00	COA	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017										
				PICE	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017										
				CCW	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017										
				Bantay Lansangan	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00022G - DELIVERY OF OFFICE SUPPLIES	ADMINISTRATIVE SECTION	Public Bidding	N/A	4/12/2017	N/A	N/A	5/2/2017	5/3/2017	5/5/2017	5/8/2017	5/9/2017	5/10/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱211,555.75		₱211,555.75
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱205,209.00		₱205,209.00		COA	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017							
						PICE	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017							
						CCW	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017							
			Bantay Lansangan	n/a	n/a	n/a	4/28/2017	4/28/2017	5/3/2017										

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)						
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO				
CY 2017 PROJECTS	17AF00023G - PURCHASE OF EQUIPMENT FOR ENGINEERING SURVEY AND INVESTIGATION	MAINTENANCE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/16/2017	5/17/2017	5/18/2017	30 C.D.		PDE 2017	₱674,100.00		₱674,100.00				
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS							
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance									
		₱660,618.00		₱660,618.00		COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017											
						PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017											
						CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017											
					Bantay Lansangan	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017												

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00024G - PURCHASE OF OFFICE EQUIPMENT	ADMINISTRATIVE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/16/2017	5/17/2017	5/18/2017	30 C.D.		EAO	₱233,260.00		₱233,260.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱226,262.00		₱226,262.00	COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					Bantay Lansangan	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00025G - PURCHASE OF OFFICE EQUIPMENT(DESKTOP COMPUTER)	ADMINISTRATIVE SECTION	Public Bidding	N/A	4/22/2017	4/28/2017	N/A	5/11/2017	5/12/2017	5/15/2017	5/16/2017	5/17/2017	5/18/2017	30 C.D.		EAO	₱2,516,640.00		₱2,516,640.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,441,140.80		₱2,441,140.80		COA	n/a	26-Apr	n/a	5/9/2017	5/10/2017	5/12/2017							
						PICE	n/a	26-Apr	n/a	5/9/2017	5/10/2017	5/12/2017							
						CCW	n/a	26-Apr	n/a	5/9/2017	5/10/2017	5/12/2017							
						Bantay Lansangan	n/a	26-Apr	n/a	5/9/2017	5/10/2017	5/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00026G - REPAIR/MAINTENANCE OF SERVICE UTILITY VEHICLE (Mitsubishi Pajero, H1-3561/SCV 741)	MAINTENANCE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/16/2017	5/17/2017	5/18/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱103,550.00		₱103,550.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱100,443.00		₱100,443.00		COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
						PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
						CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
						Bantay Lansangan	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00027G - PURCHASE OF OFFICE EQUIPMENT (DOCUCENTRE S2011)	MAINTENANCE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/16/2017	5/17/2017	5/18/2017	30 C.D.		EAO	₱160,500.00		₱160,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱159,499.98		₱159,499.98	COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					Bantay Lansaran	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00028G - REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (Repair of Backhoe F17-69)	MAINTENANCE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/16/2017	5/17/2017	5/18/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱62,800.00		₱62,800.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱60,916.00	₱60,916.00	COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									
				PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									
				CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									
Bantay Lansangan	n/a			n/a	n/a	5/9/2017	5/10/2017	5/12/2017											

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF0029G - REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES (Repair of Toyota Tamaraw H1-4970/ABL851)	MAINTENANCE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/17/2017	5/18/2017	5/19/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱78,315.00		₱78,315.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱76,145.00	₱76,145.00	COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									
				PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									
				CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									
				Bantay Lanasangan	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00030G - PURCHASE OF OFFICE EQUIPMENT	ADMINISTRATIVE SECTION	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/17/2017	5/18/2017	5/19/2017	30 C.D.		ROUTINE MAINT. CY 2017	₱770,400.00		₱770,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
						PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
						CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
				Bantay Lansangan	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00031G - PURCHASE OF OFFICE SUPPLIES	ADMINISTRATIVE	Public Bidding	N/A	4/22/2017	N/A	N/A	5/11/2017	5/12/2017	5/15/2017	5/17/2017	5/18/2017	5/19/2017	30 C.D.		EAO	₱674,640.00		₱674,640.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱654,400.00		₱654,400.00		COA	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017							
					PICE	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					CCW	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								
					Bantay Lansangan	n/a	n/a	n/a	5/9/2017	5/10/2017	5/12/2017								

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				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00036G - CALIBRATION OF LABORATORY EQUIPMENTS	QUALITY ASSURANCE SECTION	Public Bidding	N/A	5/26/2017	6/2/2017	N/A	6/14/2017	6/15/2017	6/19/2017	6/20/2017	6/21/2017	6/22/2017	30 C.D.		EAO	₱251,396.50		₱251,396.50
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱243,854.61		₱243,854.61		COA	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017							
					PICE	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017								
					CCW	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017								
					Bantay Lansangan	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2017 PROJECTS	17AF00037G - SUPPLY AND DELIVERY OF MATERIALS FOR OFFICE FIXTURES AND FURNITURES	ADMINISTRATIVE	Public Bidding	N/A	5/26/2017	N/A	N/A	6/14/2017	6/15/2017	6/16/2017	10/10/2016	10/11/2016	10/12/2016	30 C.D.		ROUTINE MAINT. CY 2016	₱506,110.00		₱506,110.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱490,927.80		₱490,927.80		COA	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017							
						PICE	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017							
						CCW	n/a	n/a	n/a	6/9/2017	6/13/2017	6/15/2017							
Baritav Lansangan	n/a				n/a	n/a	6/9/2017	6/13/2017	6/15/2017										

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Submitted By:

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