



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
City of San Fernando, La Union

July 5, 2018

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City
Tel. No. (02) 900 -6741 to 44
E-mail : www.gppb.gov.ph, monitoring@gppb.gov.ph

Submitting herewith is the Procurement Monitoring Report (PMR) of DPWH Regional Office I for Infrastructure Projects, Goods & Services and Consulting Services as of **1st Semester of C.Y. 2018**, duly accomplished in the prescribe form, for your information and ready reference.

RONNEL M. TAN, CESO IV
Regional Director

ROI. RAS/DMM



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Regional Director

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PROCUREMENT MONITORING REPORT (CIVIL WORKS)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)			
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total
COMPLETED PROCUREMENT ACTIVITIES																	
18A00001 - 310304100001000	Rehabilitation/Major Repair of Permanent Bridges, Amburayan Bridge (8005981.2) along Manila North Road	Construction Division	Public Bidding	8/11/2017	8/24/2017	8/31/2017	9/26/2017	9/26/2017	10/2/2017	10/13/2017	1/31/2018	2/8/2018	2/9/2018	360 C.D.	GAA CY 2018	₱279,850,000.00	₱279,850,000.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)						
					COA	8/24/2017	9/20/2017	9/20/2017	10/2/2017	10/4/2017							
				₱276,232,690.50	PCAI	8/24/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					CCW	8/24/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					Bantay Lansangan	8/24/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
18A00002 - 300118200017000	Construction/Repair/Rehab- ilitation/Improvement of Various Infrastructure Including Local Projects, Local Bridges- Replacement of Calungbuyan Bridge along Santa-Rancho Road	Construction Division	Public Bidding	8/29/2017	9/6/2017	9/13/2017	9/26/2017	9/26/2017	10/2/2017	10/13/2017	3/1/2018	3/12/2018	3/13/2018	220 C.D.	GAA CY 2018	₱115,800,000.00	₱115,800,000.00
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)						
					COA	9/8/2017	9/20/2017	9/20/2017	10/2/2017	10/4/2017							
				₱114,308,053.22	PCAI	9/8/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					CCW	9/8/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
					Bantay Lansangan	9/8/2017	9/20/2017	9/20/2017	9/28/2017	10/4/2017							
18A00003 - 310204100300000	Construction of By-Pass and Diversion Roads, Urdaneta City Bypass Road, Including Bridge and ROW, Pangasinan	Construction Division	Public Bidding	8/29/2017	9/6/2017	9/13/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	1/30/2018	2/23/2018	2/24/2018	241 C.D.	GAA CY 2018	₱104,749,562.79	₱104,749,562.79
		Total	Contract Cost (Php) MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)						
					COA	9/8/2017	12/7/2017	12/7/2017	12/14/2017	12/14/2017							
				₱103,689,413.16	PCAI	9/8/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
					CCW	9/8/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
					Bantay Lansangan	9/8/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office I - Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00004 - 300105200006000	National Building Program- Buildings And Other Structures-Multipurpose / Facilities - Construction of Five (5) Storey Building, Office of Civil Defense (OCD), Regional Office I, Sevilla, San Fernando City, La Union	Construction Division	Public Bidding	9/5/2017	9/13/2017	9/20/2017	10/5/2017	10/5/2017	10/12/2017	10/19/2017	1/31/2018	2/19/2018	2/20/2018	420 C.D.		₱57,899,999.07	₱57,899,999.07
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/15/2017	10/2/2017	10/2/2017	10/9/2017	10/13/2017							
				₱56,741,934.34	PCAI	9/15/2017	9/28/2017	9/28/2017	10/9/2017	10/13/2017							
					CCW	9/15/2017	9/28/2017	9/28/2017	10/9/2017	10/13/2017							
					Bantay Lansangan	9/15/2017	9/28/2017	9/28/2017	10/9/2017	10/13/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00005 - 300203100006000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan	Construction Division	Public Bidding	9/13/2017	9/21/2017	9/28/2017	10/11/2017	10/11/2017	10/18/2017	10/27/2017	1/31/2018	2/23/2018	2/24/2018	204 C.D.		₱77,199,883.02	₱77,199,883.02
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
				₱73,293,570.00	PCAI	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					CCW	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					Bantay Lansangan	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00006 - 300203100116000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Naguilian-Bagulin Road leading to Tuddingan Falls and Kealap Burial Cave, Naguilian-Bagulin, La Union	Construction Division	Public Bidding	9/13/2017	9/21/2017	9/28/2017	10/11/2017	10/11/2017	10/18/2017	10/27/2017	1/31/2018	2/14/2018	2/15/2018	240 C.D.		₱95,942,753.34	₱95,942,753.34
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
					COA	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
				₱94,743,059.22	PCAI	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					CCW	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							
					Bantay Lansangan	9/20/2017	10/4/2017	10/4/2017	10/13/2017	10/19/2017							

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office I - Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the App)				
18A00013 - 310305100075000	Network Development- Widening of Permanent Bridges - Ramos Br. (802776LZ) along Judge Jose de Venecia Sr Ave.	Construction Division	Public Bidding	9/20/2017	9/29/2017	10/12/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	1/31/2018	3/12/2018	3/13/2018	277 C.D.		₱106,327,178.24	₱106,327,178.24
		Total	MOOE	CO													
					COA	10/10/2017	12/7/2017	12/7/2017	12/14/2017	12/14/2017							
					PCAI	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
					CCW	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
		₱104,196,834.71		₱104,196,834.71	Bantay Lansangan	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMU/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity										Source of Funds		ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		
18A00014 - 310204100024000	Construction of Bypass/Diversion Roads, Bangui Bypass Road, Including ROW and bridge, Ilocos Norte	Construction Division	Public Bidding	9/25/2017	10/5/2017	10/12/2017	10/30/2017	10/30/2017	11/6/2017	11/16/2017	2/12/2018	2/26/2018	2/27/2018	300 C.D.		₱171,907,500.85		₱171,907,500.85		
						Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)						
						Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
									10/10/2017	10/18/2017	10/18/2017	10/31/2017	10/31/2017	10/31/2017						
								₱163,419,248.03	10/10/2017	10/18/2017	10/18/2017	10/31/2017	10/31/2017	10/31/2017						
				₱163,419,248.03	CCW	10/10/2017	10/18/2017	10/18/2017	10/31/2017	10/31/2017										
					Bantay Lansangan	10/10/2017	10/18/2017	10/18/2017	10/31/2017	10/31/2017										

(UACS/ PAP)	Program/Project	Procurement Mode of Procurement	Contract Cost (Php)	Actual Procurement Activity										Source of Funds	ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00015 - 300118200012000	Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Bridges - Construction of New Permanent Bridge (VIII.P) Tinaan Br. along Sta Maria-Babalasloan rd leading to Pinalal Falls, Ilocos Sur	Construction Division	Public Bidding	9/25/2017	10/5/2017	10/12/2017	2/8/2018	2/8/2018	2/15/2018	2/22/2018	3/7/2018	3/19/2018	3/20/2018	238 C.D.		₱139,924,978.75	₱139,924,978.75	
		Total	MOOE	CO	List of Invited Observers		Date of Receipt of Invitation		Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)							
					COA	10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018								
					PCAI	10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018								
					CCW	10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018								
		₱138,212,079.33		₱138,212,079.33	Bantay Lansangan	10/10/2017	1/25/2018	1/25/2018	2/12/2018	2/12/2018								

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways,Regional Office I-Ilocos Region)

As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds			CO		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE
18A00016 - 310302100026000	Replacement of Permanent Weak Bridges-Sobol Bridge (B00681I2) along Pangasinan - Tarlac Road (Phase II)	Construction Division	Public Bidding	10/4/2017	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/9/2017	11/16/2017	3/6/2018	4/10/2018	4/11/2018	162 C.D.		GAA CY 2018	₱19,300,000.00	₱19,300,000.00
		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE				CO											
		₱18,914,357.04		COA	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017									
		₱18,914,357.04		PCAI	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017									
			CCW	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017										
			Bantay Lansangan	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017										

Code (UACS/ PAP)	Procurement Program/Project	PMU/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)					
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00017 - 31030510064000	Widening of Permanent Bridges - Nilangyan Bridge (B02628I2) along Manila North Road	Construction Division	Public Bidding	10/4/2017	10/13/2017	10/20/2017	11/2/2017	11/2/2017	11/9/2017	11/16/2017	3/6/2018	3/12/2018	3/13/2018	205 C.D.			₱53,990,654.89	₱53,990,654.89	
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)							
					COA	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017									
					PCAI	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017									
					CCW	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017									
					Bantay Lansangan	10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity						Source of Funds		ABC (Php)		
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00018 -310204100026000	Construction of By- Pass/Diversion Roads, Bantay - Vigan Diversion Road, inc. ROW, Ilocos Sur	Construction Division	Public Bidding	10/4/2017	10/13/2017	10/20/2017	11/14/2017	11/20/2017	11/27/2017	1/30/2018	2/19/2018	2/20/2018	165 C.D.		GAA CV 2018	980,127,670.79	980,127,670.79	
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)					
		976,492,465.21		976,492,465.21	COA	10/13/2017	11/7/2017	11/16/2017	11/23/2017									
					PCAI	10/13/2017	11/7/2017	11/16/2017	11/23/2017									
					CCW	10/13/2017	11/7/2017	11/16/2017	11/23/2017									
					Bantay Lansangan	10/13/2017	11/7/2017	11/16/2017	11/23/2017									

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways/Regional Office - Ilocos Region)

As of June 30, 2018

(UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Source of Funds	ABC (Php)							
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Total	MOOE	CO
18A00028 - 310205100115000	Network Development - Construction of Missing Links/ New Roads - Mangatarem-Sta Cruz Road, Package 1, Pangasinan	Construction Division	Public Bidding	10/30/2017	11/7/2017	11/14/2017	11/27/2017	11/27/2017	12/4/2017	12/11/2017	2/26/2018	GAA CY 2018	187,765,715.37			187,765,715.37			
		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	List of Invited Observers			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
		183,818,563.68	183,818,563.68			COA	11/3/2017	11/23/2017	11/23/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017		
																		PCAI	11/3/2017
						CCW	11/3/2017	11/23/2017	11/23/2017	11/28/2017	11/28/2017								
						Bantay Lansangan	11/3/2017	11/23/2017	11/23/2017	11/28/2017	11/28/2017								

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
					Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Total	MOOE
18A00029 - 310205100116000	Network Development - Construction of Missing Gaps connecting National Roads, Mangatarem-Sta Cruz Road, Package 2, Pangasinan	Construction Division	Public Bidding	10/30/2017	11/9/2017	11/16/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	2/26/2018	3/5/2018	3/6/2018		GAA CY 2018	₱187,999,050.39	
		Contract Cost (Php)			List of Invited Observers					Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)							
		₱182,203,370.10		₱182,203,370.10	COA	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017						
					PCAI	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017						
				CCW	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017							
				Bantay Lansangan	11/3/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017	12/5/2017							

Code (UACS/ PAP)	Procurement/ Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds	ABC (Php)					
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00030	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	-	-	GAA CY 2018	₱51,218,324.18	₱51,218,324.18			
		Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO													
						11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
						11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
						COA	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017							
				PCAI	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017									
				CCW	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017									
				Bantay Lansangan	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017									
CANCELLED (Due to increase in Appropriation)																		

CANCELLED
(Due to increase in Appropriation)

PROCUREMENT MONITORING REPORT (CIVIL WORKS)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Source of Funds		CO			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	ABC (Php) MOOE
18A00031 - 310103100013000	Preventive Maintenance - Tertiary Roads - Jct Candon- Salcedo-Del Pilar Road K0349+000-K0349+423, K0349+454-K0350+801, K0352+000-K0353+129, K0356+074-K0358+000, K0358+916-K0360+336, Ilocos Sur	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	2/12/2018	3/12/2018	3/13/2018	210 C.D.		GAA CY 2018	₱77,222,094.23	₱77,222,094.23
Contract Cost (Php)																		
Total		MOOE		CO		Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)					
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
				COA		11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
₱73,360,712.69				PCAI		11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
				CCW		11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
				Bantay Lansangan		11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids		Post Qual	Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)					
18A00032 - 310201100163000	Network Development, Road Widening of Primary Roads, Manila North Road K0320+353.10-K0321+604, K0321+618-K0323+218, K0324+491-K0324+958, K0324+985-K0325+250, K0330+796-K0331+230	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	1/30/2018	2/7/2018	2/8/2018	210 C.D.		₱103,725,578.74	₱103,725,578.74	
					COA	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
					PCAI	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
					CCW	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								
					Bantay Lansangan	11/8/2017	11/23/2017	11/23/2017	12/5/2017	12/5/2017								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)							
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual											
18A00033	Construction of Flood Mitigation Structures along Quisaoit River, Paoyay, Ilocos Norte	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	12/8/2017	12/15/2017	-	-	270 C.D.	GAA CY 2018	P101,324,929.99	P101,324,929.99			
CANCELLED (No Fund Released)																			

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways, Regional Office I - Ilocos Region)

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)			
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO		
18A00034-310305100034000	Widening of Permanent Bridges - Guesang- Magsaysay Bridge (802773L2) Along Ungayen- Labrador Diversion Road	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/5/2017	12/5/2017	12/12/2017	12/19/2017	1/31/2018	2/19/2018	2/20/2018	178 C.D.		₱57,742,650.20	₱57,742,650.20		
				Contract Cost (Php)										List of Invited Observers					
				Total		MOOE	CO	Date of Receipt of Invitation		Delivery/Ac ceptance (if applicable)									
								Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
											</								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds		ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)								
Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)								
18A00035	Construction of By- Passes/Diversion Road, Pasuquin By-Pass Road, Ilocos Norte	Construction Division	Public Bidding	11/3/2017	11/10/2017	11/17/2017	12/5/2017	12/5/2017	12/12/2017	12/19/2017	3/7/2018	4/10/2018	4/11/2018	210 C.D.		GAA CY 2018	₱101,324,989.34	₱101,324,989.34

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity							Sources of Funds		ABC (Php)												
						Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO							
																					Date of Receipt of Invitation						
18A00036 - 300204100020000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Colayo Road connecting Alaminos Road in support of Cassava, Peanut, and Corn Production and Processing, Bani, Pangasinan	Construction Division	Public Bidding	11/8/2017	11/16/2017	11/23/2017	12/13/2017	12/13/2017	12/18/2017	12/26/2017	1/31/2018	2/23/2018	2/24/2018	203 C.D.		GAA CY 2018	₱75,113,555.46	₱75,113,555.46									
Remarks (Explaining Changes from the APP)																											

PROCUREMENT MONITORING REPORT (CIVIL WORKS)

(Department of Public Works and Highways/Regional Office I-Ilocos Region)

As of June 30, 2018

(UACS/ PAP)	Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							Total	CO
18A00040	Construction/Improvement of Access Road Leading to Airports, Paoyay - Laoag International Airport Access Road Incl. Bridge & ROW, Paoyay, Ilocos Norte	Construction Division	Public Bidding	11/15/2017	11/22/2017	11/29/2017	12/19/2017	12/19/2017	12/26/2017	1/3/2018	-	-	228 C.D.	GAA CY 2018			₱124,622,199.79		

(UACS/ PAP)	Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity				Source of Funds	ABC (Php)						
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00041 - 310205100035000	Construction of Missing Links /New Roads, Cagugao - Nueva Era - Danglas Road (Cagugao Section), Incl. ROW, Ilocos Sur	Construction Division	Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/19/2017	12/19/2017	12/26/2017	1/3/2018	3/6/2018	3/16/2018	3/19/2018	150 C.D.		₱56,877,328.62		₱56,877,328.62	
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)									
				₱55,202,658.69		₱55,202,658.69	COA	11/23/2017	12/7/2017	12/14/2017	12/14/2017	12/14/2017							
							PCAI	11/23/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017							
					CCW	11/23/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017									
					Bantay Lansangan	11/23/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017									

(UACS/ PAP)	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00042 - 310201100164000	Road Widening of Primary Roads, Manila North Road K0351+193-K0352+400, K0352+406-K0353+000, K0357+300-K0358+272, Santiago, Ilocos Sur	Construction Division	Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/19/2017	12/26/2017	1/3/2018	1/30/2018	2/7/2018	2/8/2018	183 C.D.	GAA CY 2018	₱79,813,330.84	₱79,813,330.84		
		Contract Cost (Php)		Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)							
				₱76,619,500.87	COA	11/23/2017	12/7/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017							
					PCAI	11/23/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017							
			CCW	11/23/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
			Bantay Lansangan	11/23/2017	12/5/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									

PROCUREMENT MONITORING REPORT (CIVIL WORKS)
(Department of Public Works and Highways/Regional Office I-Ilocos Region)
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Code/ (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
Total	MOOE	CO						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Ac completion (if applicable)					
18A00043 (Rebid) - 310306100022000	Construction of New Permanent Bridges - Suwagayan Br. 2 Along Cervantes-Quirino Rd., Quirino, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	1/30/2018	1/30/2018	2/6/2018	2/13/2018	2/21/2018	3/7/2018	3/8/2018	360 C.D.		GAA CY 2018	₱134,924,904.78	₱134,924,904.78

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
Total	MOOE	CO																
18A00044 - 300203100159000	Construction/Improvement of Access Roads leading to Declared tourism Destinations - Sta. Rita Paratong Road leading to Agoo Eco-Fun World and Agoo-Damortis Protected Landscape-Seascape, Brgy. Santa Rita West, Agoo, La Union	Construction Division	Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/18/2017	12/18/2017	12/26/2017	1/3/2018	3/7/2018	4/5/2018	4/6/2018	184 C.D.	GAA CY 2018	₱57,703,961.91	₱57,703,961.91	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)						
Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)										
18A00045 (Rebid) - 300204100026000	Construction/improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Macalva Sur/Central/Norte Agoo, La Union connecting Agoo-Bagulo City Road and Agoo Processing Center, Agoo, La Union	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/6/2018	2/6/2018	2/13/2018	2/20/2018	2/26/2018	3/6/2018	3/7/2018	195 C.D.		GAA CY 2018	966,492,584.57	966,492,584.57

PROCUREMENT MONITORING REPORT (CIVIL WORKS)
(Department of Public Works and Highways, Regional Office I-Ilocos Region)
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00049	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road, Phase II including Bridge, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	-	270 C.D.		₱193,236,714.47	₱193,236,714.47
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	CANCELLED (Due to major revision of plans & program of work)					
					COA	12/7/2017	12/7/2017	-	-	-	-						
					PCAI	12/7/2017	12/7/2017	-	-	-	-						
					CCW	12/7/2017	12/7/2017	-	-	-	-						
					Bantay Lansangan	12/7/2017	12/7/2017	-	-	-	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	-	270 C.D.		₱192,999,999.95	₱192,999,999.95
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00050	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road, Phase III including Bridge, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	-	270 C.D.		₱192,999,999.95	₱192,999,999.95
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	CANCELLED (Due to major revision of plans & program of work)					
					COA	12/7/2017	12/7/2017	-	-	-	-						
					PCAI	12/7/2017	12/7/2017	-	-	-	-						
					CCW	12/7/2017	12/7/2017	-	-	-	-						
					Bantay Lansangan	12/7/2017	12/7/2017	-	-	-	-						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				12/1/2017	12/7/2017	12/14/2017	12/28/2017	12/28/2017	1/4/2018	1/11/2018	1/31/2018	2/19/2018	2/20/2018	139 C.D.		₱19,299,999.82	₱19,299,999.82
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00051 - 320101100153000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Seawall in Eguia, Dasol, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/28/2017	12/28/2017	1/4/2018	1/11/2018	1/31/2018	2/19/2018	2/20/2018	139 C.D.		₱19,299,999.82	₱19,299,999.82
		Total	MOOE	CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual						
					COA	12/7/2017	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018						
					PCAI	12/7/2017	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018						
					CCW	12/7/2017	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018						
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018						

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds	ABC (Php)						
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00052 - 300203100109000	Construction/improvement of Access Roads Leading to Declared Tourism Destinations, Marauya-Duplac-Colambeg Estancia Road Leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/28/2017	12/28/2017	1/4/2018	1/11/2018	1/31/2018	2/26/2018	2/27/2018	158 C.D.		GAA CY 2018	₱98,015,970.10	₱98,015,970.10	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the App)							
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)									
		₱93,239,705.07		₱93,239,705.07	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018									
					PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018									
			CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018											
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion
18A00053	Construction of Flood Mitigation Structures along Quiaoit River, Batac City, Ilocos Norte	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	GAA CY 2018	₱100,832,376.89	₱100,832,376.89
		Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)			
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)					
					12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017					
					12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017	12/7/2017					
		-				COA	12/7/2017	-	-	-	-	-	-	-	-
						PCAI	12/7/2017	-	-	-	-	-	-	-	-
						CCW	12/7/2017	-	-	-	-	-	-	-	-
						Bantay Lansangan	12/7/2017	-	-	-	-	-	-	-	-
CANCELLED (No Fund Released)															

CANCELLED
(No Fund Released)

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
18A00054 - 310205100143000	Construction of Missing Links/New Roads- Pangasinan - Nueva Viscaya Road, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/28/2017	12/28/2017	1/4/2018	1/11/2018	2/12/2018	2/26/2018	2/27/2018	197 C.D.		₱144,750,000.00		₱144,750,000.00	
		Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation			Delivery/ Completion/Ac ceptance (If applicable)			Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)									
		₱143,013,750.12		₱143,013,750.12	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018									
				PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018										
				CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018										
				Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018										

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00058 - 310305100014000	Widening of Permanent Bridges - Baroro Bridge (802651L2) Along Manila North Road	Construction Division	Public Bidding	12/1/2017	COA	12/14/2017	1/30/2018	1/30/2018	2/6/2018	2/13/2018	2/21/2018	3/16/2017	3/7/2017	271 C.D.		₱189,665,571.24	₱189,665,571.24
		Total	MOOE	CO	PCAI	12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							
						12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							
						12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							
					Bantay Lansangan	12/7/2017	1/16/2018	1/16/2018	2/2/2018	2/2/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00059 (Republished)	Construction/Repair/Rehab ilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads - Construction of Vigan - Cagugao Coastal Road, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	COA	12/29/2017	1/23/2018	1/23/2018	1/30/2018	2/6/2018	2/12/2018	3/5/2018	3/6/2018	204 C.D.		₱115,799,604.62	₱115,799,604.62
		Total	MOOE	CO	PCAI	12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							
						12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							
						12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							
					Bantay Lansangan	12/21/2017	1/16/2018	1/16/2018	1/25/2018	2/2/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)				
								Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (if applicable)						
18A00060 - 310204100035000	Construction of Bypass and Diversion Roads, Bauang - San Fernando - San Juan Bypass Road (San Juan Section), including ROW and Bridge, San Juan, La Union	Construction Division	Public Bidding	12/1/2017	COA	12/14/2017	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/7/2018	3/22/2018	3/23/2018	219 C.D.		₱114,680,737.73	₱114,680,737.73
		Total	MOOE	CO	PCAI	12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
					Bantay Lansangan	12/7/2017	2/7/2018	2/7/2018	2/19/2018	2/19/2018							

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Date of Receipt of Invitation													
18A00061 - 300203100143000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Pandan Avenue and Fire Tree Avenue leading to Minor Basilica of Our Lady of Manaoag Shrine, Brgy. Nilombot, Mapandan Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	3/5/2018	3/6/2018	206 C.D.		977,469,200.77	977,469,200.77
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
		974,015,771.70		974,015,771.70	PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Date of Receipt of Invitation													
18A00062 - 320101100773000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Pallogan Flood Control, Tagudin, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	2/28/2018	3/1/2018	171 C.D.		948,150,934.97	948,150,934.97
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
		947,428,598.48		947,428,598.48	PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Date of Receipt of Invitation													
18A00063 - 320101100774000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction / Rehabilitation of Pudoc East - Pudoc West Flood Control, Tagudin, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	12/29/2017	1/5/2018	1/12/2018	2/12/2018	2/28/2018	3/1/2018	166 C.D.		944,389,730.48	944,389,730.48
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE	CO	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
		943,723,906.61		943,723,906.61	PCAI	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					CCW	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							
					Bantay Lansangan	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018							

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Delivery/ Completion/Ac ceptance (if applicable)		Remarks (Explaining Changes from the APP)					
18A00067 - 300203100166000	Construction / Improvement of Access Roads leading to Declared Tourism Destination, V. Delos Reyes Street and all Streets connecting Crisologo and V. delos Reyes, Vigan City, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	2/27/2018	2/27/2018	2/28/2018	3/9/2018	3/12/2018	3/22/2018	3/23/2018	1/4 C.D.		965,680,771.39	965,680,771.39
				CO		COA		2/26/2018		2/28/2018							
				963,051,432.40		PCAI		2/26/2018		2/28/2018							
						CCW		2/26/2018		2/28/2018							
						Bantay Lansangan		2/26/2018		2/28/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Actual Procurement Activity					Source of Funds			ABC (Php)	CO		
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	
18A00068 - 310204100002000	Construction of Bypass and Diversion Roads - Agooy Diversion Road including ROW, La Union	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	1/23/2018	1/23/2018	1/30/2018	2/6/2018	2/12/2018	3/5/2018	3/6/2018	174 C.D.		GAA CY 2018	937,582,966.20	937,582,966.20
										</								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/post of IB	Actual Procurement Activity						Source of Funds			ABC (Php) MOOE	CO		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	Total
18A00069 - 310201100166000	Road Widening - Primary Roads - Manila North Road, K0534+000-K0535+084, K0535+771-K0536+078, K0539+062-K0539+342, K0544+927-K0545+734, K0545+884-K0546+049, K0558+369-K0561+000, K0561+174-K0562+133; and Improvement of Intersections K0486+000 and K0486+680	Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	1/23/2018	1/23/2018	1/30/2018	2/6/2018	2/12/2018	2/21/2018	2/22/2018	240 C.D.		9144,637,000.00	9144,637,000.00	
Contract Cost (Php)																		
Total		MOOE		CO		List of Invited Observers												
						Date of Receipt of Invitation												
						Delivery/ Completion/Ac ceptance (if applicable)												
						Remarks (Explaining Changes from the APP)												