



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

January 16, 2019

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 **2nd Semester of C.Y. 2018**, duly accomplished in the prescribe form, for your information and ready reference.

RONNEL M. TAN, CESO IV
Regional Director

**FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR**

ROI. RAS/DMM

**EMMANUEL W. DIAZ, CESO
IC-ASST. REGIONAL DIRECTOR**



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
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FOR AND IN THE ABSENCE OF
THE REGIONAL DIRECTOR

EMMANUEL W. DIAZ, CESE
MC-ASST. REGIONAL DIRECTOR

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2ND SEMESTER CY 2018
(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php) MOOE	CO			
				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		
18A0007 - 310202100076000	Road Widening - Secondary Roads - Laoag- Airport Rd - K0487+839- K0487+909, K0487+910- K0488+550, K0488+599- K0488+810, K0489+020- K0490+125, K0488+506- K0490+470, K0490+610- K0490+667, K0491+755- K0492+092	Construction Division	Public Bidding	9/13/2017	9/22/2017	9/29/2017	11/7/2017	11/7/2017	11/14/2017	11/21/2017	1/30/2018	2/26/2018	2/27/2018	240 C.D.		GAA CY 2018	₱144,335,956.98			
		Total			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)		
					CO			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		CO		
						Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total
18A00008	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Local Roads- Completion/Improvement of Paoy Lake Circumferential Road and Malacafang ti Amianan, Paoy,Ilocos Norte	Construction Division	Public Bidding	9/13/2017	9/22/2017	10/12/2017	10/12/2017	10/18/2017	11/3/2017	-	-	-	210 C.D.		GAA CY 2018	P115,402,479.86
		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)					
		-														CANCELLED (No Fund Released)

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		
						Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total
18A00009 - 310201100161000	Network Development- Road Widening - Primary Roads - Manila North Rd - K0221+085 - K0222+613, K0222+626 - K0223+000	Construction Division	Public Bidding	9/20/2017	9/28/2017	10/24/2017	10/24/2017	10/30/2017	11/10/2017	1/30/2018	2/12/2018	2/13/2018	180 C.D.		GAA CY 2018	₱53,687,647.38
		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)				
		Total														
				₱51,540,141.48												

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2ND SEMESTER CY 2018
(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of December 31, 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	Inspection & Acceptance	Total	CO
18A00010 - 310204100025000	Construction of Bypass and Diversion Roads, Bantay- San Ildefonso Bypass Road, incl. ROW, Ilocos Sur	Construction Division	Public Bidding	9/20/2017	9/28/2017	10/5/2017	11/14/2017	11/14/2017	11/20/2017	11/27/2017	1/30/2018	2/19/2018	2/20/2018	180 C.D.		GAA CY 2018	₱106,026,758.12
		Total			List of Invited Observers			Date of Receipt of Invitation			Delivery/ Completion/Ac ceptance (if applicable)			Remarks (Explaining Changes from the APP)			

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
18A00011	Network Development- Construction of Missing Links/New Roads, Jct Ilocos Norte Abra Road - Nueva Era - Timeg-Bangued Road, including ROW, Ilocos Norte	Construction Division	Public Bidding	9/20/2017	9/29/2017	10/12/2017	10/27/2017	10/27/2017	11/3/2017	11/10/2017	-	-	-	270 C.D.		₱133,971,846.31	₱133,971,846.31
		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		Sub/Open of Bids	Bid Evaluation										
						COA	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017						
						PCAI	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017						
						CCW	10/10/2017	10/18/2017	10/30/2017	11/3/2017							
					Bantay Lansangan	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017							

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
18A00012 - 300203100117000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Napidad View Deck and Water Falls of Takulao Matatula and Pao, Dumalinag, Ilocos Norte	Construction Division	Public Bidding	9/20/2017	9/29/2017	10/12/2017	10/27/2017	10/27/2017	11/3/2017	11/10/2017	1/31/2018	2/19/2018	2/20/2018	270 C.D.		₱151,548,890.41	₱151,548,890.41
		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	Sub/Open of Bids	Bid Evaluation											
					COA	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017							
				₱143,836,179.33	PCAI	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017							
				₱143,836,179.33	CCW	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017							
					Bantay Lansangan	10/10/2017	10/18/2017	10/18/2017	10/30/2017	11/3/2017							

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2ND SEMESTER CY 2018

(Department of Public Works and Highways-Regional Office - Ilocos Region)
As of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php) MOOE	CO
				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		
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.		9106,327,178.24	9106,327,178.24
		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)						
					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							
		9104,196,834.71		9104,196,834.71	CCW	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							
					Bantay Lansangan	10/10/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		CO	
				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
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 Sub/Open of Bids			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)				
		163,419,248.03		163,419,248.03	COA	10/10/2017	10/18/2017	10/18/2017	10/31/2017	10/31/2017							
					PCAI	10/10/2017	10/18/2017	10/31/2017	10/31/2017								
					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							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		CO	
				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
18A00015 - 300118200012000	Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Bridges - Construction of New Permanent Bridge (VILLP) Tinaan Br along Sta Maria-Babalasloan Rd leading to Pinsal 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.		GAA CY 2018	₱139,924,978.75
		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/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)					
		Total	MOOE														

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2ND SEMESTER CY 2018
(Department of Public Works and Highways, Regional Office - Ilocos Region)
As of December 31, 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	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)						
18A00016 - 310302100026000	Replacement of Permanent Weak Bridges-Sobol Bridge (B00681L2) along Pangasinan - Tarlac Road (Phase II)	Construction Division	Public Bidding	10/4/2017	10/13/2017	COA PCAI CCW Bantay Lansangan	10/20/2017	11/2/2017	11/2/2017	11/9/2017	3/6/2018	4/10/2018	4/11/2018	162 C.D.			19,300,000.00	19,300,000.00
		Total	MOOE	CO														
							10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017							
							10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017							
							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	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)						
18A00017 - 310305100064000	Widening of Permanent Bridges - Nilangoyan Bridge (B02628L2) along Manila North Road	Construction Division	Public Bidding	10/4/2017	10/13/2017	COA PCAI CCW Bantay Lansangan	10/20/2017	11/2/2017	11/2/2017	11/16/2017	3/6/2018	3/12/2018	3/13/2018	205 C.D.			53,990,654.89	53,990,654.89
		Total	MOOE	CO														
							10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017							
							10/13/2017	10/27/2017	10/27/2017	11/3/2017	11/9/2017							
							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	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)						
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	COA PCAI CCW Bantay Lansangan	10/20/2017	11/14/2017	11/14/2017	11/27/2017	1/30/2018	2/19/2018	2/20/2018	165 C.D.			80,127,670.79	80,127,670.79
		Total	MOOE	CO														
							10/13/2017	11/7/2017	11/7/2017	11/23/2017								
							10/13/2017	11/7/2017	11/7/2017	11/23/2017								
							10/13/2017	11/7/2017	11/7/2017	11/23/2017								

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2ND SEMESTER CY 2018

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of December 31, 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)					
						Contract Cost (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
18A00046 - 320101100152000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall in Cato, Infanta, Pangasinan	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	1/31/2018	2/19/2018	2/20/2018	185 C.D.		₱77,200,000.00	₱77,200,000.00		
		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)									
				₱74,111,499.88		11/28/2017	12/7/2017	12/14/2017	12/14/2017	12/14/2017									
					PCAI	12/5/2017	12/5/2017	12/14/2017	12/14/2017										
		₱74,111,499.88		₱74,111,499.88	CCW	12/5/2017	12/5/2017	12/14/2017	12/14/2017										
			Bantay Lansangan		11/28/2017	12/5/2017	12/5/2017	12/14/2017	12/14/2017										

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	
						Date of Receipt of Invitation			Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)								
18A00047 (Rebid) - 300204100031000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Cupang-Poblacion Road connecting Manila North Road in support of Fish Processing Industry, Sto. Tomas, 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.			₱67,261,028.75	₱67,261,028.75
		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)							
					COA	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018								
					PCAI	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018								
					CCW	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018								
		₱65,912,435.75		₱65,912,435.75	Bantay Lansangan	1/19/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018								

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	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)						
18A00048	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road, Phase I including ROW, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	-	-	-	GAA CY 2018	₱127,199,999.63	₱127,199,999.63	
		Contract Cost (Php)																	
		Total	MOOE	CO															
					COA	12/7/2017	-	-	-	-	-	-	-	-	-	-	-	-	-
					PCAI	12/7/2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		-			CCW	12/7/2017	-	-	-	-	-	-	-	-	-	-	-	-	
					Bantay Lansangan	12/7/2017	-	-	-	-	-	-	-	-	-	-	-	-	
CANCELLED (Due to major revision of plans & program of work)																			

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2ND SEMESTER CY 2018

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

As of December 31, 2018

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity						Source of Funds	ABC (Php)					
					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
18A0055	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road, Phase IV including Bridge, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	GAA CY 2018	₱ 192,999,999.58	₱ 192,999,999.58		
		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/Acceptance (if applicable)							
					12/7/2017	-	-	-	-	-							
					12/7/2017	-	-	-	-	-							
					12/7/2017	-	-	-	-	-							
					12/7/2017	-	-	-	-	-							
CANCELLED (Due to major revision of plans & program of work)																	

(UACS/ PAP)	Program/Project	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
18A0056	Construction of By-Pass and Diversion Roads- Lingayen By-pass Road, Phase V including Bridge, Pangasinan	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	-	-	-	-	-	-	GAA CY 2018	₱192,999,999.05	₱192,999,999.05			
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)							
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation						Post Qual			
						12/7/2017	-	-	-						-	-	-	
						12/7/2017	-	-	-						-	-	-	
					-	PCAI	12/7/2017	-	-	-	-	-						
						CCW	12/7/2017	-	-	-	-	-						
						Bantay Lansangan	12/7/2017	-	-	-	-	-						
CANCELLED (Due to major revision of plans & program of work)																		

(UACS/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Source of Funds	ABC (Php)				
								Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	CO
18A00057 - 30020410059000	Construction/Improvement of Access Roads Leading to Trades, Industries, and Economic Zones, Poblacion Sur-Sorisoan-Lucuban-Ubbog-Baybaying Road Connecting Candon-Salcado-San Emilio Del Pilar National Road in Support of the Cacao Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	Construction Division	Public Bidding	12/1/2017	12/7/2017	12/14/2017	12/29/2017	1/5/2018	1/12/2018	1/31/2018	2/24/2018	2/22/2018	210 C.D.		₱70,167,969.74	₱70,167,969.74	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)						
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation						Post Qual		
					₱66,677,284.68	COA	12/7/2017	12/7/2017	12/7/2017	1/3/2018	1/3/2018						
					₱66,677,284.68	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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(UACs/ PAP)	Program/Project	Procurement	Pre-Proc Conference	Advs/Post of IB	Actual Procurement Activity										Source of Funds		ABC (Php)					
					Construction Division	Public Bidding	12/12/2017	12/19/2017	12/27/2017	Eligibility Check	Sub/Open of Bids	2/27/2018	2/28/2018	3/9/2018	3/12/2018	Contract Signing	3/23/2018	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
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																					

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(UACS/ PAP)	Program/Project	Procurement Mode or Form of End-user	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	
18A00070 - 300203100024000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Agullar (Ylang-Ylang Plantation and Agri-Tourism Destination), Phase III, Brgy. Laoag, Agullar, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/1/2018	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/5/2018	3/6/2018	280 C.D.		GAA CY 2018	P154,397,789.33	P154,397,789.33	
		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)								
P152,389,714.24		P152,389,714.24	P152,389,714.24	COA	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
				PCAI	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
				CCW	12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018									
Bantay Lansangan				12/21/2018	1/25/2018	1/25/2018	2/7/2018	2/7/2018	2/7/2018										

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)						
							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
18A00071 - 300203100025000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Mayong Aguilal (Ylang- Ylang Plantation and Agri- Tourism Destination), Phase IV, Brgy. Laoag, Aguilar, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/1/2018	2/1/2018	2/8/2018	2/15/2018	2/26/2018	3/5/2018	3/6/2018	280 C.D.		GAA CY 2018	P169,838,959.84	P169,838,959.84	

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									
18A00072 - 300104200001000	Construction of Multi-Purpose Building (Candon Sports Complex), Brgy. Bagani Campo, Candon City, Ilocos Sur	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	5/17/2018	5/17/2018	5/18/2018	5/22/2018	5/24/2018	6/11/2018	6/13/2018	360 C.D.		GAA CY 2018	P67,549,999.55	P67,549,999.55								
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)															
P65,520,723.00		P65,520,723.00			COA	12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018															
												PCAI	12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018
Bantay Lansangan			12/21/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018									

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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	
				List of Invited Observers			Date of Receipt of Invitation				Delivery/ Completion/Ac ceptance (if applicable)	Remarks (Explaining Changes from the APP)						
							Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation								Post Qual
18A00073	Structural Improvement of Public Buildings and Construction of Evacuation Centers, Pugaro, Manaoag, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	360 C.D.		₱34,739,999.48	₱34,739,999.48	

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
18A00074	Structural Improvement of Public Buildings and Construction of Evacuation Centers, Batangcoao, Urbiztondo, Pangasinan	Construction Division	Public Bidding	12/12/2017	12/21/2017	12/29/2017	-	-	-	-	-	-	-	-	₱36,187,491.16	₱36,187,491.16	
		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)				
								12/21/2018	-	-	-	-	-	-			
								12/21/2018	-	-	-	-	-	-			
		-		-		12/21/2018	-	-	-	-	-	-	-	-	CANCELLED (No Fund Released)		
					Bantay Lansangan	12/21/2018	-	-	-	-	-	-	-	-			

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds			
																Total	MOOE	CO	
18A00075 - 310302100027000	Replacement of Permanent Weak Bridges - Suso Bridge (80062712) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/26/2018	2/8/2018	2/8/2018	2/15/2018	2/22/2018	3/6/2018	3/12/2018	3/13/2018	265 C.D.			993,365,489.35		993,365,489.35
		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)									
		990,114,331.15		990,114,331.15	COA	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018									
				990,114,331.15	PCAI	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018									
					CCW	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018									
					Bantay Lansangan	1/19/2018	1/25/2018	1/25/2018	2/12/2018	2/12/2018									

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference					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
18A00076 - 300203100063000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Candion-Santiago-San Esteban-Sta. Maria Coastal Road Leading to Santiago Cove, Santiago, Ilocos Sur	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/7/2018	3/22/2018	3/23/2018	300 C.D.		168,042,000.00	GAA CY 2018	168,042,000.00
		Contract Cost (Php)		CO	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			1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								
						1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								
						1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								
		160,480,566.60		160,480,566.60	COA	1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								
					PCAI	1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								
					CCW	1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								
					Bantay Lansangan	1/19/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018								

18A00077 - 31030510006000	Widening of Permanent Bridges - Aringay Bridge (B0263812) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/8/2018	2/8/2018	2/15/2018	2/27/2018	3/7/2018	4/4/2018	4/5/2018	246 C.D.		149,451,972.30	GAA CY 2018	149,451,972.30
		Contract Cost (Php)		CO	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			1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
						1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
						1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
		143,466,422.52		143,466,422.52	COA	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
					PCAI	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
					CCW	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
					Bantay Lansangan	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								

18A00078 - 310305100065000	Widening of Permanent Bridges - Osmeña Bridge (B059112) along Manila North Road	Construction Division	Public Bidding	1/3/2018	1/18/2018	1/25/2018	2/8/2018	2/8/2018	2/15/2018	2/27/2018	3/6/2018	3/22/2018	3/23/2018	261 C.D.		170,089,574.71	GAA CY 2018	170,089,574.71
		Contract Cost (Php)		CO	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			1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
						1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
						1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
		166,687,657.31		166,687,657.31	COA	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
					PCAI	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
					CCW	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								
					Bantay Lansangan	1/19/2018	2/5/2018	2/5/2018	2/12/2018	2/12/2018								

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(UACS/ PAP)	Program/Project	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	
18A00082 - 320102100056000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Protection Works Along Agno River, Brgy. San Gabriel 1st, Bayambang, Pangasinan	Construction Division	Public Bidding	1/3/2018	1/24/2018	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	184 C.D.		GAA CY 2018	₱64,780,348.65	₱64,780,348.65

(UACS/ PAP)	Program/Project	Contract Cost (Php)	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	MOOE	CO
18A00083 - 320102100057000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Protection works along Agno River, Brgy. Telbang, Bayambang, Pangasinan	Construction Division	Public Bidding	1/3/2018	1/24/2018	1/31/2018	2/15/2018	2/22/2018	3/1/2018	3/5/2018	3/22/2018	3/23/2018	184 C.D.		GAA CY 2018	₱64,729,919.56		₱64,729,919.56		

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
18A00084	Construction of Bypass and Diversion Roads-Lingayen Bypass Road (Phase I), Pangasinan	Construction Division	Public Bidding	1/18/2018	1/24/2018	1/31/2018	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/2/2018	3/8/2018	3/9/2018	213 C.D.		GAA CY 2018	₱184,999,913.91	
		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									
		₱180,943,913.37		₱180,943,913.37	COA	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018						
					PCAI	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018						
					CCW	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018						
					Bantay Lansangan	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018	2/19/2018	2/19/2018						

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity							Source of Funds						
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	ABC (Php) MOOE	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)	Source of Funds	Delivery/ Completion	Inspection & Acceptance	Total	ABC (Php) MOOE	CO
								Pre-Bid Conference	Post Qual Evaluation								
18A00085	Construction of Bypass and Diversion Roads-Lingayen Bypass Road, including Bridge, Phase II & ROW, Pangasinan	Construction Division	Public Bidding	1/18/2018	COA	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/22/2018	3/23/2018	270 C.D.			₱184,982,036.21	₱184,982,036.21
		Total	MOOE	CO	PCAI	1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018							
						1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018							
						1/25/2018	2/12/2018	2/12/2018	2/19/2018	2/19/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php) MOOE	CO
				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		
Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)							
Total	MOOE	CO															
18A00086	Construction of Bypass and Diversion Roads-Lingayen Bypass Road, Phase III including ROW, Pangasinan	Construction Division	Public Bidding	1/18/2018	1/24/2018	1/31/2018	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/2/2018	3/8/2018	3/9/2018	213 C.D.		GAA CY 2018	₱184,999,629.62
₱180,964,807.96				₱180,964,807.96	COA	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
					Bantay Lansangan	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity							Source of Funds						
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	ABC (Php) MOOE	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)	Source of Funds	Delivery/ Completion	Inspection & Acceptance	Total	ABC (Php) MOOE	CO
								Pre-Bid Conference	Post Qual Evaluation								
18A00087 - 310204100170000	Construction of Bypass and Diversion Roads-Lingayen Bypass Road, Phase IV Incl. ROW, Pangasinan	Construction Division	Public Bidding	1/18/2018	COA	1/31/2018	2/13/2018	2/13/2018	2/20/2018	2/27/2018	3/8/2018	3/9/2018	213 C.D.			₱184,999,621.53	₱184,999,621.53
		Total	MOOE	CO	PCAI	1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							
						1/25/2018	2/7/2018	2/7/2018	2/19/2018	2/19/2018							

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity						Source of Funds								
				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	ABC (Php)	
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Remarks (Explaining Changes from the APP)								
18A00088 - 310204100171000	Construction of Bypass and Diversion Roads-Lingayen Bypass Road, Phase V Incl. ROW, Pangasinan	Construction Division	Public Bidding	1/18/2018	1/24/2018	1/31/2018	2/15/2018	2/15/2018	2/22/2018	3/1/2018	3/21/2018	3/5/2018	3/6/2018	213 C.D.			184,999,983.62	184,999,983.62
				CO		COA		2/12/2018		2/19/2018								
				175,731,479.79		PCAI		2/12/2018		2/19/2018								
				175,731,479.79		CCW		2/12/2018		2/19/2018								
						Bantay Lansangan		2/12/2018		2/19/2018								

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity						Source of Funds								
				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	ABC (Php)	
				Contract Cost (Php)		List of Invited Observers		Date of Receipt of Invitation		Remarks (Explaining Changes from the APP)								
18A00089 - 300203100099000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Lanao-San Isidro Road Leading to Bolo River Dam and Darna Falls Road, Dumaling, Ilocos Norte	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/7/2018	3/22/2018	3/23/2018	240 C.D.			100,796,970.32	100,796,970.32
				CO		COA		2/22/2018		2/26/2018								
				98,292,308.12		PCAI		2/22/2018		2/26/2018								
				98,292,308.12		CCW		2/22/2018		2/26/2018								
						Bantay Lansangan		2/22/2018		2/26/2018								

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)										
						Total	MOOE	CO	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		
Remarks (Explaining Changes from the APP)																										
18A00090 - 310205100144000	Construction of Missing Links/ New Roads - Piddig- Carasi-Callanan Road Incl. ROW, Ilocos Norte	Construction Division	Public Bidding	1/30/2018	2/6/2018	2/13/2018	2/26/2018	2/27/2018	2/28/2018	3/7/2018	3/22/2018	3/23/2018	180 C.D.					991,225,936.99		991,225,936.99						

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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	Post Qual	Notice of Award		Total	MOOE
18A00097 - 300204100079000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pallas - Paraparoc Road Leading to Abkir-pf Alviar - Salsalamagui - Alsem (Bridge Construction) in support of Different Agricultural Products, Ilocos Norte	Construction Division	Public Bidding	2/20/2018	2/20/2018	2/27/2018	6/24/2018	6/21/2018	6/26/2018	6/28/2018	GAA CY 2018	289,494,000.00	289,494,000.00
		Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	COA	2/23/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018			
				PCAI		2/23/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018			
				CCW		2/23/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018			
				Bantay Lansangan		2/23/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018			

(UACS/ PAP)	Program/Project	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
18A00098	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structures along Pangasinan-Nueva Viscaya Road, Pangasinan	Construction Division	Public Bidding	2/20/2018	2/27/2018	3/15/2018	3/15/2018	3/16/2018	3/19/2018	3/21/2018	4/2/2018	4/3/2018	294 C.D.	GAA CY 2018	144,748,061.21	144,748,061.21
		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)						
		143,300,580.60		143,300,580.60	2/23/2018	3/8/2018	3/8/2018	3/15/2018	3/15/2018	3/15/2018						
					2/23/2018	3/8/2018	3/8/2018	3/15/2018	3/15/2018	3/15/2018						
					2/23/2018	3/8/2018	3/8/2018	3/15/2018	3/15/2018	3/15/2018						

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	Post Qual	Notice of Award		Total	MOOE
18A00099	Structural Improvement of Public Buildings and Construction of Evacuation Centers, Sevilla, City of San Fernando La Union	Construction Division	Public Bidding	2/22/2018	2/22/2018	3/1/2018	4/5/2018	4/5/2018	4/10/2018	4/16/2018	GAA CY 2018	34,739,999.38	34,739,999.38
		Contract Cost (Php)		List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)	Remarks (Explaining Changes from the APP)		
		Total	MOOE	CO	COA	2/23/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018			
				PCAI		2/23/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018			
				CCW		2/23/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018			
				Bantay Lansangan		2/23/2018	3/22/2018	3/22/2018	3/22/2018	4/6/2018			

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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	Actual Procurement Activity				Source of Funds	ABC (Php)										
									Notice of Award	Post Qual Evaluation	Bid Evaluation	Delivery/ Completion		Inspection & Acceptance	Total	CO								
18A00112	Construction / Improvement of Sta. Maria - Balbalisaoan Road including Tinaan Bridge leading to Pinal, Sta. Maria, Ilocos Sur (Phase II)	Construction Division	Public Bidding	8/15/2018	8/29/2018	9/5/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	12/19/2018	-	GAA CY 2018	P43,425,000.00	P43,425,000.00									
																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)
					COA	8/31/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018														
					PCAI	8/31/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018														
					CCW	8/31/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018														
					Bantay Lansangan	8/31/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	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
18A00113	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Quisaoit River, Brgys. Ben-agan and Barani, City of Batac, Ilocos Norte	Construction Division	Public Bidding	8/22/2018	8/31/2018	9/7/2018	11/27/2018	11/27/2018	12/3/2018	12/10/2018	12/12/2018	12/20/2018	12/21/2018	300 C.D.		GAA 2018 (Augmentati on Fund)	P187,560,000.00	P187,560,000.00	
		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)						
		P185,584,400.00		P185,584,400.00															
							COA	8/31/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018							
						PCAI	8/31/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018	11/29/2018							
				CCW	8/31/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018	11/29/2018									
				Bantay Lansangan	8/31/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018	11/29/2018									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds		ABC (Php)																		
									Contract Cost (Php)	MOOE	CO	Total	CO																						
														Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Quisaoit River, Brgy. Nalasin, Paoy, Ilocos Norte	Construction Division	Public Bidding	8/22/2018	8/31/2018	9/7/2018	11/27/2018	12/3/2018	12/10/2018	12/12/2018	12/19/2018	12/20/2018	222 C.D.	GAA 2018 (Augmentati on Fund)	P100,887,000.00	P100,887,000.00						
List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/Ac ceptance (If applicable)																													
			Sub/Open of Bids	Bid Evaluation																															
							Pre-Bid Conference	Eligibility Check																											
									Sub/Open of Bids	Bid Evaluation																									
Total	MOOE	CO	COA	8/31/2018	11/20/2018	11/29/2018	11/29/2018	11/29/2018			11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018																		
									PCAI	8/31/2018								11/20/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018										
																										CCW	8/31/2018	11/20/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018
18A00114																																			

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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
18A00123	Concreting of FMR, Caticdaan-Aragan, Cabugao, Ilocos Sur	Construction Division	Public Bidding	11/21/2018	11/28/2018	12/5/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	12/28/2018	1/15/2019	1/16/2019	150 C.D.		P34,468,540.00	P34,468,640.00	P34,468,640.00

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
18A00124	Concreting of Fmr, Sitio Cobocob, Brgy. Carusipan, Cabugao, Ilocos Sur	Construction Division	Public Bidding	11/21/2018	11/28/2018	12/5/2018	12/17/2018	12/17/2018	12/21/2018	12/26/2018	12/28/2018	1/15/2019	1/16/2019	130 C.D.		P24,480,875.00	P24,480,875.00		
						Date of Receipt of Invitation							Delivery/ Completion/Ac ceptance (If applicable)						
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Ac ceptance (If applicable)								
						12/3/2018	12/12/2018	12/12/2018	12/18/2018	12/18/2018									
						12/3/2018	12/12/2018	12/12/2018	12/18/2018	12/18/2018									
					COA	12/3/2018	12/12/2018	12/12/2018	12/18/2018	12/18/2018									
					PCAI	12/3/2018	12/12/2018	12/12/2018	12/18/2018	12/18/2018									
					CCW	12/3/2018	12/12/2018	12/12/2018	12/18/2018	12/18/2018									
					Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/18/2018	12/18/2018									

