

PROJECT MONITORING REPORT (INFRASTRUCTURE PROJECTS CY 2018)

(Department of Public Works and Highways, ILOCOS NORTH AND DISTRICT ENGINEERING OFFICE - ILOCOS REGION)

As of January - June 2019

COMPLETED PROCUREMENT ACTIVITIES

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0001 - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE, CAUPLASAN BRIDGE (0033951Z), ALONG ILOCOS NORTE-AFAVIAO ROAD, DINGRAS, ILOCOS NORTE	INZNDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	145 CD		49,000,000.00	49,000,000.00
				Contract Cost (Php)													
				CO													
				47,038,160.50	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

REMARKS (Explaining changes from the APP)

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0002 - CONSTRUCTION/REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS & PRINCIPAL RIVERS - CONSTRUCTION OF WATER RETENTION ALONG LAOG-BONGO RIVER, BRGY. NAGREBAN, SAN NICOLAS, ILOCOS NORTE	INZNDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	222 c.d.		46,181,513.23	46,181,513.23
				Contract Cost (Php)													
				CO													
				44,334,249.44	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

REMARKS (Explaining changes from the APP)

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0003 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MADONGAN DAM AT BRGY. SAN MARCELINO, DINGRAS, ILOCOS NORTE	INZNDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	205 c.d.		39,200,000.00	39,200,000.00
				Contract Cost (Php)													
				CO													
				37,435,956.07	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

REMARKS (Explaining changes from the APP)

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0004 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION/REHABILITATION OF FLOOD CONTROL STRUCTURES ALONG LADING RIVER, BRGY. CARAY, NUVIA ERA, ILOCOS NORTE	INZNDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	150 c.d.		20,579,997.04	20,579,997.04
				Contract Cost (Php)													
				CO													
				19,961,482.71	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

REMARKS (Explaining changes from the APP)

Code UACs /PAP	Procurement Program/Project	PMO/End user	Procurement of Procurement Contract Cost (Pnp)	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	Actual Procurement Activity			REMARKS (Explaining changes from the APP)													
																	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Pnp)	ABC (Pnp) MOOE	CO
	19AB0006 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO CORAL ROCK FORMATIONS, BRGY. TORRE, CURRIMAO, IAN	INZNDDEO	Public Bidding	10/17/2018	10/9-15/18	10/17/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	150 c.d.			GAA 2019	20,445,730.57	20,445,730.57															
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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Procurement of Procurement Contract Cost (Php)	Actual Procurement Activity													Source of Fund		ABC (Php)		REMARKS (Explaining changes from the APP)
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO			
CY 2018 PROJECTS	19AB0006 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS- CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BADO C RIVER, BRGY. LACUBEN, BADO C, ILOCOS NORTE	INZNDDEO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	116 c.d.		21,836,338.94	MOOE	21,836,338.94				
				Date of Receipt of Invitation																	
				List of Invited Observers																	
				Contract Cost (Php)		Date of Receipt of Invitation															
		TOTAL	ABC (Php) MOOE	CO			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)								
		20,962,342.50		20,962,342.50		n/a	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018									
						n/a	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018									
						n/a	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018									

Code UACS /PAP	Procurement Program/Project	PMO/End-user	TRODE of Procurement	Actual Procurement Activity													Source of Fund		ABC (Php) ABC MOOE	CO	19,600,000.00
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Fund					
CY 2018 PROJECTS	19AB0007 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO CORAL ROCK FORMATIONS, BRGY. TORRE, CURRIMAO, IAN	INZNDDEO	Public Bidding	10/17/2018	10/9-15/18	10/17/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	95 c.d.			GAA 2019	19,600,000.00				
				List of Invited Observers													Date of Receipt of Invitation		REMARKS (Explaining changes from the APP)		
				Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)											
				18,814,101.54	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		10/11/2018	10/11/2018
				18,814,101.54	PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018			

Code	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC (Php)	CO	
CY 2018 PROJECTS	19AB0008 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS -CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG UGUIS RIVER, BRGY. UGUIS, NUEVA ERA, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/15/2019	2/22 - 28/2019	3/1/2019	3/13/2019	3/13/2019	3/14 - 20/2019	3/21 - 27/2019	6/17/2019	6/17/2019	6/18/2019			GAA 2019	50,458,238.91	50,458,238.91		
				Contract Cost (Php)				Date of Receipt of Invitation												
				TOTAL	CO															
				48,446,346.29	48,446,346.29															

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Code UACS /PAP	Procurement Program/Project	PMO/End-user IN/NT/IR	Type of Procurement ABC (Phip) MODE	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Phip)	
																	TOTAL	CO
CY 2018 PROJECTS	CONSTRUCTION/RECONSTRUCTION/REHABILITATION OF DAMAGED SYSTEMS (DRAINAGE SYSTEMS, PROTECTION AND CONSTRUCTION OF DUNE EXTENSION ALONG BUNGUO RIVER, BRAY PARADO, TUNGARA, ILOCOS NORTE	IN/NT/IR	Public Bidding	10/17/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	234 c.d.			GAA 2019	49,000,000.00	49,000,000.00

Code UACS /PAP	Procurement Program/Project	PMO/End-user IN/NT/IR	Type of Procurement ABC (Phip) MODE	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Phip)	
																	TOTAL	CO
CY 2018 PROJECTS	CONSTRUCTION OF TWO-STORY BUILDING (DPWH STANDARD DESIGN) OF ILOCOS NORTE ZONE DEO, SAN NICOLAS, ILOCOS NORTE	IN/NT/IR	Public Bidding	10/17/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	180 c.d.			GAA 2019	36,358,740.00	36,358,740.00

Code UACS /PAP	Procurement Program/Project	PMO/End-user IN/NT/IR	Type of Procurement ABC (Phip) MODE	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Phip)	
																	TOTAL	CO
CY 2018 PROJECTS	REHABILITATION/RECONSTRUCTION/UGRAVING OF DAMAGED PAVED ROADS - PRIMARY ROADS, ILOCOS NORTE-APAYAO ROAD, K0485+559 - K0486+165, SAN NICOLAS, ILOCOS NORTE	IN/NT/IR	Public Bidding	10/17/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	11/7-19/18	6/25/2019	6/27/2019	7/1/2019	113 c.d.			GAA 2019	16,407,160.00	16,407,160.00

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
																	MOOE
CY 2018 PROJECTS	19AB0014 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TOURISM DESTINATIONS, SUBA 4X4 AND MANDORADO ADVENTURE AND DIVING SITES, BRGY. SUBA, PAOAY, I. NORTE	IN/NDRO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	110 c.d.		14,699,999.95	14,699,999.95
		Contract Cost (Php)			List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation					
		TOTAL	ABC (Php)	CO		n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	Delivery /Completion/Acceptance (if applicable)					
		14,243,783.18	14,243,783.18		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
																	MOOE
CY 2018 PROJECTS	19AB0015 - REHABILITATION/RECONSTRUCTION/UGRADING OF DAMAGED PAVED ROADS, PIAS-CURRIMAO-BALACAD ROAD - TERTIARY ROADS, K0465+000 - K0465+395, CURRIMAO, ILOCOS NORTE	IN/NDRO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	5/15/2019	5/24/2019	5/27/2019	89 c.d.		12,324,480.00	12,324,480.00
		Contract Cost (Php)			List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation					
		TOTAL	ABC (Php)	CO		n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	Delivery /Completion/Acceptance (if applicable)					
		11,823,908.88	11,823,908.88		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)
																	MOOE
CY 2018 PROJECTS	19AB0016 - REHABILITATION/RECONSTRUCTION/UGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS, MNR JCT - BAAY-SUBA ROAD, K0479+421 - K0476+588, PAOAY, ILOCOS NORTE	IN/NDRO	Public Bidding	10/2/2018	10/9-15/18	10/17/2018	10/30/2018	10/30/2018	10/31-11/6/18	11/7-19/18	6/25/2019	6/27/2019	7/1/2019	49 CD		5,194,000.00	5,194,000.00
		Contract Cost (Php)			List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation					
		TOTAL	ABC (Php)	CO		n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	Delivery /Completion/Acceptance (if applicable)					
		4,996,639.86	4,996,639.86		COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						

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Code UACS /PAP	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE		
																	CO	MOOE		
CY 2018 PROJECTS	19AB0010 CONSTRUCTION/ MAINTENANCE OF FLOOD CONTROL MITIGATION STRUCTURES & DRAINAGE SYSTEMS - REHABILITATION OF DAMAGED BANK PROTECTION AND CONSTRUCTION OF DIKE EXTENSION ALONG BONGO RIVER, BRGY. MEDINA, DINGRAS, ILOCOS NORTE	IN/NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/17/2019	5/24/2019	5/27/2019	279 CD		48,999,998.48	GAA 2019	48,999,998.48	CO	
				Contract Cost (Php)		List of invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)							
		47,529,632.88		47,529,632.88	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC MOOE	CO			
CY 2018 PROJECTS	19AB0021 - CONSTRUCTION/ MAINTENANCE OF FLOOD CONTROL/ MITIGATION STRUCTURES & DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE/FACILITY ALONG BADOOR RIVER UPSTREAM, STA. 0+112- STA. 0+510, BADOOR, ILOCOS NORTE	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	6/25/2019	6/27/2019	7/1/2019	191 c.d.		39,062,779.73	GAA 2019	39,062,779.73			
				Date of Receipt of Invitation																		
				List of Invited Observers			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)									
				Contract Cost (Php)			ABC (Php)	CO	n/a	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	R E M A R K S (Explaining changes from the App)	
		38,306,349.67		38,306,349.67	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)	
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		CO	
CY 2018 PROJECTS	19AB0022 - ROAD WIDENING – PRIMARY ROADS - MANILA NORTH ROAD, K0477+480 - K0478+376, SAN NICOLAS, ILOCOS NORTE	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	183 c.d.		31,326,680.00	31,326,680.00		
				Date of Receipt of Invitation															
				List of Invited Observers			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				Contract Cost (Php)			ABC (Php)	CO											
		30,404,650.77		30,404,650.77	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018						
REMARKS (Explaining changes from the APP)																			

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0021 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADING, INDUSTRY AND ECONOMIC ZONES, BRGY. BIGNAY ROAD (CONNECTION TO AGRI) INDUSTRIAL ESTABLISHMENT AND MANILA NORTH ROAD, IN SUPPORT OF MEAT PROCESSING INDUSTRY, SAN NICOLAS, ILOCOS NORTE	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	96 c.d.	GAA 2019	21,559,985.75	21,559,985.75
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)				
				ABC (Php)	CO	n/a	n/a	n/a	n/a	n/a	n/a						
				TOTAL	20,589,796.38	COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0024 - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - BATA-PAGAY ROAD, K0471-468 - K0473-4901	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	130 c.d.	GAA 2019	21,147,420.00	21,147,420.00
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)				
				ABC (Php)	CO	n/a	n/a	n/a	n/a	n/a	n/a						
				TOTAL	20,343,790.06	COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0025 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS LEADING TO MADONGAN DAM, BRGY. DAQUIAG, MARCOS ILOCOS NORTE	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	5/16/2019	5/24/2019	5/27/2019	96 c.d.	GAA 2019	19,599,991.02	19,599,991.02
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)				
				ABC (Php)	CO	n/a	n/a	n/a	n/a	n/a	n/a						
				TOTAL	19,490,022.20	COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0027 - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROADS - ILOCOS NORTE-ABRA ROAD, K0510+100 - K0510+884, K0510+890 - K0510+1040	INZNDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	6/25/2019	6/27/2019	7/1/2019	c.d.	GAA 2019	15,337,971.94	15,337,971.94
				Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)	REMARKS (Explaining changes from the APP)				
				ABC (Php)	CO	n/a	n/a	n/a	n/a	n/a	n/a						
				TOTAL	14,804,894.30	COA	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018						

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Code /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	CO
CY 2018 PROJECTS	19AB0034 - WIDENING OF PERMANENT BRIDGES, APATUT BRIDGE (B005651Z) ALONG MANILA NORTH ROAD	INZINDECO	Public Bidding	11/14/2018	11/24-26/18	11/29/2018	12/12/2018	12/12/2018	12/13-15/18	12/20-28/19	5/17/2019	5/24/2019	5/27/2019	250 c.d.	39,200,000.00	39,200,000.00		
			Date of Receipt of Invitation															
			List of Invited Observers															
			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)									
			CO	COA	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018			
				PCA, Inc.	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018					
				BANTAY LANSANGAN	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018					
				Contract Cost (Php)														
				ABC (Php)	CO	*												
				TOTAL	38,019,148.50													
				38,019,148.50														
				R E M A R K S (Explaining changes from the App)														

Code UACS /PAP	Procurement Program/Project	PMO/End-user ment	Purpose of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		CO	
CY 2018 PROJECTS	19AB0035 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS - COMPLETION OF FLOOD CONTROL AND RIVER CONTROL STRUCTURES ALONGSIDE MAGALIS RIVER, BRGY. BANGSAR AND BRGY. CATAGTAGUEN, BANGGASAN, ILOCOS NORTE	INZNDDEO	Public Bidding	10/9/2018	10/16-22/18	10/24/2018	11/13/2018	11/13/2018	11/14-20/18	11/21-29/18	6/25/2019	6/27/2019	7/1/2019 ^a	208 c.d.	GAA 2019	21,925,540.00	21,925,540.00		
		Contract Cost (Php)			Date of Receipt of Invitation														
		TOTAL	ABC (Php)	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		21,049,490.24	21,049,490.24	COA	n/a	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018				
				PCA, Inc.	n/a	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018				
						n/a	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018					

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Fund	ABC (Phip)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	TOTAL			CO	
CY 2018 PROJECTS	19ADU037 - PREVENTIVE MAINTENANCE TERTIARY ROADS, PIAS-CURRIMAO-BALACAD ROAD, K0477+066 - K0478+389, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/14/2018	11/21-26/18	11/29/2018	12/12/2018	12/13-19/18	12/20-29/19	5/17/2019	5/24/2019	5/27/2019	54 c.d.	GAA 2019	13,503,420.00	13,503,420.00			
		Contract Cost (Phip)				Date of Receipt of Invitation								REMARKS (Explaining changes from the APP)					
		TOTAL	ABC (Phip)	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		13,097,966.89		13,097,966.89	COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						
						n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018						
						n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)	
																TOTAL	CO
		IN2NDE0	Public Bidding	2/8/2019	2/15-21/19	2/24/2019	3/7/2019	3/8-14/19	3/5-21/19	6/25/2019	6/27/2019	7/1/2019	73 c.d.		GAA 2019	13,014,400.00	13,014,400.00
			Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation						
			ABC (Php) MOOE	CO							Delivery /Completion/Acceptance (If applicable)						
		12,558,364.02		12,558,364.02	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019							
				PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019							
				BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019							
CY 2018 PROJECTS	19AB0038 - PREVENTIVE MAINTENANCE - TERTIARY ROADS, PINULI-NUUEVA ERA ROAD, K0459+195.90 – K0459+402, K0465+000 – K0466+000																R E M A R K S (Explaining changes from the APP).

Code /UACS /PAR	Procurement Program/Project	PMO/End-user	Type of Procurement	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity										Inspection & Acceptance	Source of Fund	ABC (Php)	
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	TOTAL			ABC (Php)	CO
		INZNDDEO	Public Bidding	10/9/2018	10/16-22/18	10/24/2018	11/13/2018	11/13/2018	11/14-20/18	11/24-29/18	5/17/2019	5/24/2019	5/27/2019	60 c.d.	GAA 2019	2,744,000.00	2,744,000.00		
				Contract Cost (Php)		Date of Receipt of Invitation													
				ABC (Php)	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
		2,716,037.09		2,716,037.09	COA	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	11/29/2018								
					PCA, Inc.	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	11/29/2018								
					BANTAY LANSANGAN	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	11/29/2018								
CR 2018 PROJECTS	19AB0039 - RETROFITTING / STRENGTHENING OF PERMANENT BRIDGES, NABASA BRIDGE (R032512) ALONG ILOCOS NORTE - ABRA ROAD														REMARKS (Explaining changes from the APP)				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	TYRRE of Procure ment	Actual Procurement Activity													Source of Fund	ABC (Php)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC (Php)	CO
CY 2018 PROJECTS	19AB0040 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION (COMPLETION) OF FLOOD CONTROL AND RIVER CONTROL STRUCTURES ALONGSIDE TWO MAJOR WATERWAYS - BONGO RIVER AND CARIBQUIB CREEK TRAVERSING THE PRIME ACCESS ROAD- ILOCOS NORTE-ABRA ROAD, BRGY. CARIBQUIB, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/14/2018	11/21-16/18	11/29/2019	12/12/2018	12/12/2018	12/13-19/18	12/20/27/18	6/25/2019	6/27/2019	7/1/2019	125 c.d.	28,361,198.21	GAA 2019	28,361,198.21		
				Date of Receipt of Invitation															
				List of Invited															
				Contract Cost (Php)															
				TOTAL	ABC (Php)	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)						
27,203,634.69		27,203,634.69	n/a	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
				PCA, Inc	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							
					n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018							

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)	CO
CY 2018 PROJECTS	19AB0041 - REHABILITATION/RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - BATAAC- PINILI VIA MAIPALIG RD. - KO472+(- 207) - KO472+707	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	165 c.d.			GAA 2019	24,210,900.00	24,210,900.00
				Contract Cost (Php)	REMARKS (Explaining changes from the APP)													
				ABC (Php)														
				TOTAL														

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)	CO
CY 2018 PROJECTS	19AB0042 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION - ACCESS ROAD LEADING TO JUNGLE CITY/PANGASAAAN, BRGY. CAMANDINGAN, BATAAC, ILOCOS NORTE	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/21-29/2018	5/17/2019	5/24/2019	5/27/2019	136 c.d.			GAA 2019	19,599,999.94	19,599,999.94
				Contract Cost (Php)	REMARKS (Explaining changes from the APP)													
				ABC (Php)														
				TOTAL														

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)	CO
CY 2018 PROJECTS	19AB0043 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BADOCC RIVER, BRGY. PARANG, BADOCC, ILOCOS NORTE	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	191 c.d.			GAA 2019	18,619,995.66	18,619,995.66
				Contract Cost (Php)	REMARKS (Explaining changes from the APP)													
				ABC (Php)														
				TOTAL														

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)	CO
CY 2018 PROJECTS	19AB0044 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - BATAAC-ESPINTU (BANWA) RD. - KO470+852.40 - KO470+892, KO471+991 - KO472+041	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/21-29/2018	5/17/2019	5/24/2019	5/27/2019	59 c.d.			GAA 2019	13,412,280.00	13,412,280.00
				Contract Cost (Php)	REMARKS (Explaining changes from the APP)													
				ABC (Php)														
				TOTAL														

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0043 - COMPLETION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG QUAIOT RIVER, BRGY. COLO, BATAAC CITY, ILOCOS NORTE	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	5/17/2019	5/24/2019	5/27/2019	113 c.d.		9,800,000.00	9,800,000.00
				Contract Cost (Php)	Date of Receipt of Invitation										Delivery /Completion/Acceptance (If applicable)		
				ABC (Php)	Bid Evaluation												
				TOTAL	9,378,586.53	CO	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	8,819,998.84	8,819,998.84

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0046 - COMPLETION OF ROAD LEADING TO BAOA EAST DAM/JUNGLE CITY (VETERANS PARK), BRGY. BAOA, BATAAC CITY, ILOCOS NORTE	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	70 c.d.		8,819,998.84	8,819,998.84
				Contract Cost (Php)	Date of Receipt of Invitation										Delivery /Completion/Acceptance (If applicable)		
				ABC (Php)	Bid Evaluation												
				TOTAL	8,508,966.80	CO	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	8,508,966.80	8,508,966.80

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Type of Procurement	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0047 - COMPLETION OF ROAD LEADING TO DARIVIDW SMALL WATER IMPOUNDING DAM, BRGY. DARIVIDW, BATAAC CITY, ILOCOS NORTE	INZNDDEO	Public Bidding	10/17/2018	10/24-30/2018	10/31/2018	11/13/2018	11/13/2018	11/14-20/2018	11/21-29/2018	6/25/2019	6/27/2019	7/1/2019	59 c.d.		8,910,000.00	8,910,000.00
				Contract Cost (Php)	Date of Receipt of Invitation										Delivery /Completion/Acceptance (If applicable)		
				ABC (Php)	Bid Evaluation												
				TOTAL	8,423,096.57	CO	n/a	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	8,423,096.57	8,423,096.57

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	CO	
C 2018 PROJECTS	19AB0048 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - PINILI-BANNA (ESPINTU) RD. - K0491-4517 - K0491-1036	IN2NDDEO	Public Bidding	11/14/2018	11/21-26/2018	11/29/2018	12/12/2018	12/12/2018	12/13- 19/2018	12/20- 27/2018	6/13/2019	6/14/2019	6/17/2019	60 CD		3,813,180.00	3,813,180.00		
		Contract Cost (Php)				Date of Receipt of Invitation													
		TOTAL	ABC (Php)	CO	List of Invited Observers				Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)				
		3,698,732.37							n/a	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018				
										n/a	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018			
				BANTAY LANSANGAN															
R E M A R K S (Explaining charges from the App)																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MODE
CY 2018 PROJECTS	19AB0049 - PREVENTIVE MAINTENANCE - TERTIARY ROADS - ILOCOS NORTE-APAYAO RD. - K0485+143 - K0485+559	IN2NDEO	Public Bidding	11/14/2018	11/24-26/2018	11/29/2018	12/12/2018	12/12/2018	12/13- 19/2018	12/20- 27/2018	6/13/2019	6/14/2019	6/17/2019	60 c.d.	3,056,620.00		3,056,620.00	
		Contract Cost (Php)				Date of Receipt of Invitation										R E M A R K S (Explaining changes from the App) *		
		TOTAL	ABC MODE	CO	*	List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)				
		2,964,640.55		2,964,640.55		COA	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018				
						PCA, Inc.	n/a	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0050 - CONCRETING OF ROAD, BRGY. BUANGA, PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding												43 c.d.		5,940,000.00	5,940,000.00
		Contract Cost (Php)			Date of Receipt of Invitation										R E M A R K S (Explaining changes from the App)			
		ABC (Php) MOOE	CO		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
					n/a													
					COA													
				PCA, Inc.														
				BANTAY LANSANGAN														

Code UACS /PAP	Procurement Program/Project	Mode of Procure ment	PMO/End-user	Actual Procurement Activity										Source of Fund	ABC (Php)																						
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	CO																			
CY 2018 PROJECTS	19AB0051 – CONCRETING OF ROAD, BRGT. NAGTRIGOAN, PINILI, ILOCOS NORTE	Public Bidding	IN2NDDEO																																		
Contract Cost (Php)				List of Invited Observers		Pre-proc Conference				Pre-bid Conference				Eligibility Check				Sub/Open of Bids				Bid Evaluation				Post Qual				Delivery /Completion/Acceptance (if applicable)				R E M A R K S (Explaining changes from the App)			
ABC (Php) MOOE				COA		n/a				10/11/2018				10/11/2018				10/11/2018				10/11/2018				10/11/2018											
TOTAL				PCA, Inc.		n/a				10/11/2018				10/11/2018				10/11/2018				10/11/2018				10/11/2018											
				BANTAY LANSANGAN		n/a				10/11/2018				10/11/2018				10/11/2018				10/11/2018				10/11/2018				Cancelled due to increase of amount from its original appropriation							

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity													ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0052 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, HILARIO, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6- 10/2018	12/11- 17/2018	5/17/2019	5/24/2019	5/27/2019	253 c.d.		GAA 2019	28,028,000.00	28,028,000.00	
				Date of Receipt of Invitation															
				Post Qual															
				Delivery /Completion/Acceptance (If applicable)															
													</						

Code UACS /PAP	Procurement Program/Project	PMO/End-User	Mode of Procure ment	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	ABC (Php) MODE	
CY 2018 PROJECTS	19AB0053 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. ELIZABETH, DINGRAS, ILOCOS NORTE	IN2NDDEO	Public Bidding																

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE		
CY 2018 PROJECTS	19AB0054 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF STONE MASONRY DIKE FLOOD CONTROL AND RIVER STRUCTURES ALONG BONGO RIVER AT BRGY. CARIBQUIB, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6- 10/2018	12/11- 17/2018	5/17/2019	5/24/2019	5/27/2019	234 c.d.		24,500,000.00	24,500,000.00			
				Contract Cost (Php)																
				TOTAL	ABC (Php) MOOE	CO	Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Receipt of Invitation					Delivery /Completion/Acceptance (If applicable)	
				23,510,658.53			COA	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018		
							PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	
						n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Actual Procurement Activity													Source of Fund	• ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC (Php) MODE	CO	
CY 2018 PROJECTS	19AB0055 - REHABILITATION/RECONSTRUCTION/U PGRADE OF DAMAGED PAVED ROADS - TERTIARY ROADS PINILI - NUEVA ERA ROAD - K0457+035 - K0457+180, K0457+193 - K0457+624	IN2NDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6- 10/2018	12/11- 17/2018	6/25/2019	6/27/2019	7/1/2019	122 c.d.		17,902,640.00	17,902,640.00			
				List of Invited													Date of Receipt of Invitation			
				Contract Cost (Php)		Observers	Pre-proc Conference	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	ABC (Php) MODE	CO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
				17,230,513.19	17,230,513.19	COA	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018
		PCA, Inc.	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018				
		BANTAY LANGSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018				

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Code QUACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19/A80057 - COMPLETION/CONCRETING OF ROAD LEADING TO PIMENTEL DAM, BRGY. PIMENTEL, BATAC CITY, ILOCOS NORTE	INZNDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6- 10/2018	12/11- 17/2018	6/25/2019	6/27/2019	7/1/2019	59 c.d.	GAA 2019	8,910,000.00	8,910,000.00	
		Contract Cost (Php)																
		TOTAL	ABC (Php) MOOE	CO *														
		8,998,132.28			n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018				
					n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018				
					BANTAY LANGSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Inspection & Acceptance	Source of Fund	ABC (Php)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery Acceptance	TOTAL
CY 2018 PROJECTS	19AB0060 - ROAD WIDENING - SECONDARY ROADS - GAANG WHARF ROAD - (J04784LZ) CHAINAGE 000 - CHAINAGE 370	IN2NDDDEO	Public Bidding	11/7/2018	11/14-20/2018	11/22/2018	12/5/2018	12/5/2018	12/6- 10/2018	12/11- 17/2018	6/25/2019	6/7/7/2019	7/1/2019	GAA 2019	3,430,000.00	3,430,000.00	
		Contract Cost (Php)				List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
		TOTAL				ABC (Php) MOOE	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	REMARKS (Explaining changes from the APP)			
		3,293,591.97				COA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018				
						PCA, Inc.	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018				
						BANTAY LANSANGAN	n/a	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018			

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Code UACs /PAP	Procurement Program/Project	PMO/Entd-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	11 19AB0064 - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORT. ILOCOS FLY-IN CRUISE ROAD, CURRIMAQ AND PAOAY, ILOCOS NORTE	IN2NDDCO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	250 CD	GAA 2019	49,000,000.00	49,000,000.00		
		Contract Cost (Php)																	
		ABC (Php) MOOE	47,235,061.34	CO	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	
		TOTAL	47,235,061.34	CO	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018
				REMARKS (Explaining changes from the APP)															

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	CO		
CY 2018 PROJECTS	19AB0065 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS, ILOCOS NORTE- APAYAO RD.- K0.53+700 -K0.53+740,K0536+778- K0536+800 / SOLSONA, ILOCOS NORTE	INZNDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018- 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	243 CD		GAA 2019	14,700,000.00	14,700,000.00	
		Contract Cost (Php)		List of Invited Observers																
		TOTAL	ABC (Php) MOOE	CO																
		14,181,568.76			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
R E M A R K S (Explaining changes from the App)																				

Code QUACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)		
				Pre-proc Conference	Aids/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	19AB0066 - ROAD WIDENING-PRIMARY ROADS, MANILA NORTH ROAD, K04784576 - K04784576	INZNDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13-18/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	124 CD		20,236,940.34	20,236,940.34
		Contract Cost (Php)				List of Invited Observers				Date of Receipt of Invitation				Delivery /Completion/Acceptance (if applicable)			
		ABC (Php) MOOE		CO		Pre-proc Conference		Pre-bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual	
		TOTAL		18,443,499.57		n/a		12/6/2018		12/6/2018		12/6/2018		12/6/2018		12/6/2018	
		18,443,499.57			COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
					BANTAY LANGSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
		</															

Code UACS /PAP	Procurement Program/Project	PMO/Entd-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL
CY 2018 PROJECTS	19AB0067 - OFF-CARRIAGEWAY IMPROVEMENT - PRIMARY ROADS, MANILA NORTH RD - K0469+500, K0484+663	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	46 CD	2,939,526.12	2,939,526.12	
			Contract Cost (Php)														
			TOTAL	ABC (Php) MODE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
			2,822,328.52			COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	R E M A R K S (Explaining changes from the APP)	

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-proc Conference	Adt/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	CO		
CY 2018 PROJECTS	19AB0068 - OFF-CARRIAGEWAY IMPROVEMENT-TERTIARY ROADS, ILOCOS NORTE-APAYAO ROAD, K0505+000 - K0505+175, K0505+181 - K0505+381	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	66 c.d.		GAA 2019	6,370,000.00	6,370,000.00		
				Date of Receipt of Invitation																
				Contract Cost (Php)		List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)						
				TOTAL	ABC (Php)	CO														
				6,114,252.56			6,114,252.56	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018			
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
					BANTAY LANGSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
REMARKS (Explaining changes from the APP)																				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												ABC (Ptp)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Ptp) MDOE	CO	
CY 2018 PROJECTS	19AB0069 - OFF-CARRIAGERWAY IMPROVEMENT-TERTIARY ROADS, BATAC-ESPIRITU(BANNA) RD.- K0472+928-K0473+486 K0473+607- K0473+957,K0474+014- K0474+035,K0474+094- K0474+209,K0474+322-K0475+000	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	175 c.d.		GAA 2019	29,749,860.00		
				Contract Cost (Ptp)															
				TOTAL	ABC (Ptp) MDOE														
				27,113,754.45															
REMARKS (Explaining changes from the APP)																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	19AB0070 - REPLACEMENT OF PERMANENT WEAK BRIDGE, SAWANG BRIDGE (B00581Z) ALONG PAS- CURRIMAO-BALACAO ROAD (PHASE II)/PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	137 c.d.		GAA 2019	14,700,000.00				
				Contract Cost (Php)																	
				TOTAL	ABC (Php) MOOE																
				14,253,151.30	CO	14,253,151.30	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018
							PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity													Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC (Php)	CO MOOE		
CY 2018 PROJECTS	19AB0071 - REPLACEMENT OF PERMANENT WEAK BRIDGES, STO. TOMAS BRIDGE 1 (B008041Z) ALONG PINILI-NUUEVA ERA ROAD/PINILI, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/17/2019	6/17/2019	6/18/2019	264 c.d.		GAA 2019	49,588,000.00	49,588,000.00			
				Date of Receipt of Invitation																	
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)								
				TOTAL	ABC (Php)		CO	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					47,594,062.32		COA	PCA, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
REMARKS (Explaining changes from the APP)																					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												ABC (Php)			
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0072 - RETROFITTING / STRENGTHENING OF PERMANENT BRIDGE, CAPADANAN BRIDGE 2, (B008011Z) ALONG PINILU-NUVA ERA ROAD/PINILU, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	68 c.d.		3,645,600.00		3,645,600.00	
				Date of receipt of Invitation															
				Delivery /Completion/Acceptance (if applicable)															
Contract Cost (Php)				Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	REMARKS (Explaining changes from the APP)								
TOTAL				CO	n/a	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018		
3,457,818.98				COA			12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018		
				PCA, Inc.	n/a		12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018		
				BANTAY LANGSANGAN	n/a		12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018		

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												ABC (Php)			
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0073 - REHABILITATION / MAJOR REPAIR OF PERMANENT BRIDGE, CARIBQUIB BRIDGE (B024081Z) ALONG ILOCOS NORTE-ABRA ROAD, BANNIA, ILOCOS NORTE	INZNDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	150 c.d.		19,600,000.00	19,600,000.00		
				Contract Cost (Php)												ABC (Php) MOOE			
				List of invited Observers												ABC (Php) MOOE			
				TOTAL												TOTAL			
		18,811,739.35		18,811,739.35	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				PCA, Inc.	n/a		12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				BANTAY LANGSANGAN	n/a		12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
				REMARKS (Explaining changes from the APP)															

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0074 - CONSTRUCTION OF NEW BRIDGES, MAGLAI BRIDGE 1 ALONG MANILA NORTH ROAD/CURRIMAO, ILOCOS NORTE	IN2NDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	217 c.d.		34,300,000.00	34,300,000.00		
				Date of Receipt of Invitation															
				Contract Cost (Php)		List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)					
				TOTAL	ABC (Php) MOOE	CO													
				32,914,088.71		32,914,088.71	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018			
				PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
				BANTAY LANGSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
REMARKS (Explaining changes from the APP)																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	CO
CY 2018 PROJECTS	19AB0075 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGO RIVER (LEFT BANK), MARCOS, ILOCOS NORTE	INZNDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	159 c.d.		39,113,760.00	39,113,760.00		
				Contract Cost (Php)															
				TOTAL	ABC (Php)	MOOE	Date of Receipt of Invitation												
				37,588,497.87			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
							n/a	n/a	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	
REMARKS (Explaining changes from the APP)																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)					
				Pre-proc Conference	Ads/post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0076 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, PHASE II, SINAMAR AND BALIOGES, BANNA, ILOCOS NORTE	INZNDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	186 c.d.		GAA 2019	26,753,591.01		
		REMARKS (Explaining changes from the APP)																	

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												ABC (Php)				
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0077 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG BONGO RIVER, BRGY. ALBANO-BRGY. DANCEL, DINGRAS, ILOCOS NORTE	INZNDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/29/2018	12/29/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	149 c.d.		GAA 2019	29,400,000.00			
		Contract Cost (Php)				List of Invited Observers		Date of Receipt of Invitation												
		TOTAL	ABC (Php) MOOE	*	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)								
		26,795,116.35		26,795,116.35	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
					BANTAY LANSANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018						
REMARKS (Explaining changes from the APP)																				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MODE	CO
CY 2018 PROJECTS	19AB0078 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG FRANCISCO CREEK, BRGY. FRANCISCO, DINGRAS, ILOCOS NORTE	INZNDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	183 c.d.		GAA 2019	23,340,339.28		
		Contract Cost (Php)			Date of Receipt of Invitation														
		TOTAL	ABC (Php) MODE	CO	List of Invited Observers			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
		21,272,676.61		21,272,676.61	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)					
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0079 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO BATAC ECO PARK, BARANGAY SAN PEDRO, BATAC CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	5/17/2019	5/24/2019	5/27/2019	136 c.d.	GAA 2019	19,599,993.80		19,599,993.80	
		Contract Cost (Php)																	
		TOTAL	ABC (Php) MOOE	CO															
		17,863,397.35		17,863,397.35	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				
					PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018				

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Code UACS /PAP	Procurement Program /Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0081 - FLOOD CONTROL STRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SAN LORENZO CREEK, DOWNSTREAM OF SAN LORENZO BRIDGE, SAN NICOLAS, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/7/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019		11,614,676.57	11,614,676.57		
		Contract Cost (Php)		List of Invited Observers														
		TOTAL	ABC (Php) MOOE	# CO														
		10,585,325.28	n/a	COA	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018
			n/a	PCA, Inc.	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018
			n/a	PANTAY LANGSIANGAN	n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018
REMARKS (Explaining changes from the App)																		

[illegible]

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund	ABC (Php)		CO			
				Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE				
																		Advs/Post of IAEB	Pre-bid Conference	Eligibility Check
CY 2018 PROJECTS	19AB0083 - IMPROVEMENT/CONCRETING OF ACCESS ROAD LEADING TO SAND DUNES (ONSE REEF), PACAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/13/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	121 c.d.		GAA 2019	28,709,999.46		28,709,999.46			
				Date of Receipt of Invitation																
				Delivery /Completion/Acceptance (If applicable)																
				REMARKS (Explaining changes from the APP)																
CY 2018 PROJECTS	19AB0083 - IMPROVEMENT/CONCRETING OF ACCESS ROAD LEADING TO SAND DUNES (ONSE REEF), PACAY, ILOCOS NORTE	TOTAL	Contract Cost (Php)	ABC (Php) MOOE	CO	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)							
													27,807,951.37	COA	PCA, Inc.	BANTAY LANSANGAN	12/6/2018	12/6/2018	12/6/2018	12/6/2018

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund		ABC (Php)		CO		
				Pre-proc Conference	Add/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery Acceptance	Inspection & Acceptance		TOTAL	MOOE
CY 2018 PROJECTS	19AB0084 - CONCRETING OF TAPAO- TIGUE-SIMMANGA ROAD, CURRIMAO, ILOCOS NORTE	IN2NDDEO	Public Bidding	11/28/2018	12/5-11/2018	12/13/2018	12/27/2018	12/27/2018	12/28/2018 to 1/3/2019	1/4-15/2019	6/25/2019	6/27/2019	7/1/2019	21 cd		GAA 2019	1,980,000.00	1,980,000.00		
				Contract Cost (Php)										R E M A R K S (Explaining changes from the APP)						
				ABC (Php)	CO	*	Date of Receipt of Invitation										Delivery /Completion/Acceptance (If applicable)			
				TOTAL	1,902,728.82															
CY 2018 PROJECTS	19AB0084 - CONCRETING OF TAPAO- TIGUE-SIMMANGA ROAD, CURRIMAO, ILOCOS NORTE	1,902,728.82	MOOE			n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018							
						n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
						n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								
						n/a	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018								

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund		ABC (Php)		CO				
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE					
CY 2018 PROJECTS	19AB0085 - REHABILITATION OF CURRIMAQ SEAWALL FROM BARANGAY POBLACION 1 TO BARANGAY TORRE AND SALUGAN, CURRIMAQ, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	202 c.d.		GAA 2019	49,500,000.00	49,500,000.00				
				List of invited Observers										Contract Cost (Php)		Date of Receipt of Invitation					Delivery /Completion/Acceptance (If applicable)	
				ABC (Php) MOOE	CO																	
				TOTAL	47,717,718.86																	
		47,717,718.86			COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018									
					PCA, Inc.	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									
					BANTAY LANSANGAN	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									




Code UACS /PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-proc Conference	Date of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)	
											Pre-bid Conference	Pre-proc Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
CY 2018 PROJECTS	19AB0086 - CONSTRUCTION OF FLOOD CONTROL AND RIVER STRUCTURES ALONG BONGO AND GADGAWAN- MARAGAYAN RIVERS, DRGY. MACATEPEY, BANGA, ILOCOS NORTE	INZNDDEO	Public Bidding	12/11/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	127 c.d.	GAA 2019	19,800,000.00		19,800,000.00
			Contract Cost (Php)		R E M A R K S (Explaining changes from the App)													
			TOTAL	CO														
		19,007,085.76		19,007,085.76	COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
				PCA, Inc.	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018							
					BANTAY LANSANGAN	n/a	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure- ment	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Fund	ABC (Php)		
											Contract Cost (Php)	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
CY 2018 PROJECTS	19AB0087 - CONCRETING OF BARANGAY ROAD LINKING BARANGAY DARIWDIW TO BARANGAY NAGBACALAN, BATAV CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/8/2019	2/15-21/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/15-21/19	6/25/2019	6/27/2019	7/1/2019	80 c.d.	GAA 2019	11,880,000.00		11,880,000.00	
		Contract Cost (Php)															Date of Receipt of Invitation		
		TOTAL	ABC (Php) MOOE	CO	■	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					REMARKS (Explaining changes from the App)		
		11,642,332.93				n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019			

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										Source of Fund		ABC (Php)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	MOOE
CY 2018 PROJECTS	19AB0088 - CONCRETING OF BARANGAY ROAD LINKING BARANGAY CAMANDINGAN TO BARANGAY SAN PEDRO, BATAV CITY, ILOCOS NORTE	IN2NDDEO	Public Bidding	2/8/2019	2/15-21/19	2/22/2019	3/7/2019	3/7/2019	3/8-14/19	3/15-21/19	6/25/2019	6/27/2019	7/1/2019	69 c.d.	GAA 2019	9,900,000.00	9,900,000.00
				List of Invited Observers				Date of Receipt of Invitation				REMARKS (Explaining changes from the APP)					
				Contract Cost (Php)		Pre-proc Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery /Completion/Acceptance (if applicable)	
				TOTAL	ABC (Php)	MOOE	CO	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019
		9,701,802.00		9,701,802.00	COA	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019
					PCA, Inc.	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019
					BANTAY LANSANGAN	n/a	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019	2/20/2019

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)						
																	TOTAL	MOOE	CO				
CY 2018 PROJECTS	19AB0089 - CONSTRUCTION OF FLOOD CONTROL AND RIVER STRUCTURES ALONG BONGO RIVER LOCATED AT SITIOS NANINGTAN, PASW, BUAYOAN AT BRGY. SINAMAR AND CAESTEBANAN, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	71 c.d.			GAA 2019	9,900,000.00	9,900,000.00				
				Contract Cost (Php)										Date of Receipt of Invitation				REMARKS (Explaining changes from the APP)					
				TOTAL	CO	MOOE	9,503,840.27	COA	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)					
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO
CY 2018 PROJECTS	19AB0090 – CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG SIDE NAGPATAYAN CREEK A MAJOR SOURCE OF IRRIGATION, FARM TO MARKET ROAD AND AGRICULTURAL LAND OF BRGY. NAGPATAYAN, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	12/7/2018	12/10-16/2018	12/17/2018	12/31/2018	12/31/2018	1/3-7/2019	1/8-17/2019	6/25/2019	6/27/2019	7/1/2019	183 c.d.		9,900,000.00		9,900,000.00	
				Contract Cost (Php)			Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)		
				ABC (Php)	CO	Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				TOTAL	9,498,083.87	MOOE	n/a	n/a	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018			

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)						
				Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0091 - CONCRETING OF BARANGAY ROAD LINKING BARANGAY MAGNANG TO BARANGAY COLO, BATYAC CITY, ILOCOS NORTE	INZNDDEO	Public Bidding	2/27/2019	3/6-12/2019	3/13/2019	3/26/2019	3/26/2019	3/27- 29/2019	4/1-5/2019	6/25/2019	6/27/2019	7/1/2019	59 c.d.		GAA 2019	7,920,000.00			
				Contract Cost (Php)		List of invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)				
				CO		COA		n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019				
				7,760,854.16		PCA, Inc.		n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019			
					BANTAY LANSANGAN		n/a	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												ABC (Php)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0092 - ERODED BANK PROTECTION ALONG GUERRERO FLOOD CONTROL, BRGY. GUERRERO, DINGRAS, ILOCOS NORTE	INZNDDEO	Public Bidding	1/25/2019	2/1-7/2019	2/8/2019	2/21/2019	2/21- 28/2019	3/1-4/2019	3/15/2019	3/18/2019	3/22/2019	96 c.d.		GAA 2019	14,474,997.94		14,474,997.94		
				Contract Cost (Php)			List of Invited Observers			Date of Receipt of Invitation			Delivery /Completion/Acceptance (if applicable)			REMARKS (Explaining changes from the APP)				
				ABC (Php) MOOE	CO															
				TOTAL	13,896,015.66															

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Pip)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Pip) MODE
CY 2018 PROJECTS	19AB0093 - REPAIR/MAINTENANCE OF PCIP ALONG:	IN2NDDEO	Public Bidding	2/27/2019	3/6-12/2019	3/13/2019	3/26/2019	3/26/2019	3/27-29/2019	4/1-5/2019	6/6/2019	6/13/2019	6/14/2019	162 c.d.	GAA 2019	13,760,000.00	13,760,000.00	R E M A R K S (Explaining changes from the App)
	1) BATAC-PINILI ROAD K0483+000 TO K0484+000 INTERMITTENT SECTION																	
	2) BAAV-SUBA ROAD K0478+700 TO K0478+850																	
	3) PIAS-CURRIMAO-PAOAY-BALACAD ROAD K0464+300 - K0465+180, K0465+500 AND K0471+000																	
	4) BATAC-PAOAY ROAD K0471+700, K0471+800, K0471+950																	
	5) PINILI-NUVEVA ERA ROAD K0458+054 TO K0458+262																	
	6) ILOCOS NORTE APAYAO ROAD K0501+600 TO K0501+700 AND K0504+100 - K0504+460 (INTERMITTENT)																	
Contract Cost (Pip)				Date of Receipt of Invitation										Delivery /Completion/Acceptance (if applicable)				
TOTAL		ABC (Pip) MOOE	CO															
13,215,752.51		13,215,752.51		n/a	COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019			
				n/a	PCA, Inc.	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019			
				n/a	BANTAY LANGANGAN	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Pip)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Pip) MOOE
CY 2018 PROJECTS	19AB0094 - REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG PIAS-CURRIMAO-PAOAY-BALACAD ROAD, K0462+721-K0467+889 (INTERMITTENT SECTION	IN2NDDEO	Public Bidding	3/15/2019	3/22/2019	3/29/2019	4/11/2019	4/12-17/2019	4/22/2019 to 5/3/2019	6/6/2019	6/13/2019	6/14/2019	29 c.d.		GAA 2019	1,200,000.00		1,200,000.00
				Date of Receipt of Invitation										Delivery /Completion/Acceptance (If applicable)			R E M A R K S (Explaining changes from the APP)	
				Pre-proc Conference	List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
						n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019			
								COA	n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019		
				PCA, Inc.	n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019		
				BANTAY LANGANGAN	n/a	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019	3/22/2019		

Total Allocated Budget of Procurement Activities = 1,706,662,042.48

Total Contract Price of Procurement Activities Conducted = 1,635,596,931.42

Total Savings (Total Allocated Budget - Contract Price) = 71,065,111.06

ON-GOING PROCUREMENT

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity															Source of Fund	ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php)	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
CY 2018 PROJECTS	19AB0011 - FLOOD CONTROL STRUCTURE FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG BONGSO RIVER (RIGHT BANK), BRGY. TABUCBUC & ESCODA, MARCOS, ILOCOS NORTE	IN2NDDEO	Public Bidding	6/6/2019	6/7-13/19	6/14/2019	6/27/2019	6/27/2019	6/28-30/19	7/1-5/19	7/11/2019	7/15/2019	7/16/2019	149 c.d.		29,700,000.00	29,700,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
		Contract Cost (Php)		List of Invited Observers			Pre-proc Conference			Pre-bid Conference			Eligibility Check			Sub/Open of Bids			Bid Evaluation			Post Qual			Delivery /Completion/Acceptance (if applicable)			R E M A R K S (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
		ABC (Php)		CO			n/a			6/7/2019			6/7/2019			6/7/2019			6/7/2019			6/7/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
		TOTAL		COA			n/a			6/7/2019			6/7/2019			6/7/2019			6/7/2019			6/7/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund		ABC (Php)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance					Inspection & Acceptance
CY 2018 PROJECTS	19AB0013 - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION, ACCESS ROAD LEADING TO PAQAY ECO PARK, BRGY. NANGUYUDAN, PAQAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	n/a	6/19-25/19	6/25/2019	7/9/2019	7/9/2019	7/10/2019	7/11-14/19	7/15/2019	7/16-18/19	7/19/2019	194 c.d.		14,700,000.00	14,700,000.00	CO	
		Contract Cost (Php)				List of Invited Observers		Pre-proc Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Date of Receipt of Invitation		Delivery /Completion/Acceptance (If applicable)	
		TOTAL				CO		n/a		6/24/2019		6/24/2019		6/24/2019		6/24/2019		6/24/2019	
						PCA, Inc.		n/a		6/24/2019		6/24/2019		6/24/2019		6/24/2019		6/24/2019	
				BANTAY LANSANGAN		n/a		6/24/2019		6/24/2019		6/24/2019		6/24/2019		6/24/2019		6/24/2019	
REMARKS (Explaining changes from the APP)																			

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)	
				Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		CO	
CY 2018 PROJECTS	19AB0017 - CONSTRUCTION/IMPROVEMENT OF CIRCUMFERENTIAL ROAD LEADING TO JUAN LUNA SHRINE, LA VIRGEN MILAGROSA SHRINE AND OTHER ACCESS ROADS, BADO, ILOCOS NORTE	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	7/15/2019	7/16-18/19	7/19/2019	336 CD		89,099,999.40	89,099,999.40		
				Date of Receipt of Invitation															
				List of invited Observers													Delivery /Completion/Acceptance (If applicable)		
				Contract Cost (Php)															
		TOTAL	ABC MOOE	CO	n/a	COA	30/11/2018	30/11/2018	30/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					n/a	PCA, Inc.	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
					n/a	BANTAY LANSANGAN	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
REMARKS (Explaining changes from the APP)																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)					
				Pre-proc Conference	Advs/post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Acceptance	Inspection & Acceptance	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0018 - OFF-CARRIAGEWAY IMPROVEMENT – TERTIARY ROADS, PIAS-CURRIMAO-BALACAD ROAD, K04604-150 – K04634-471, K04634-791 – K04664843, K04664868 – K04674074	IN2NDDEO	Public Bidding	10/3/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	7/15/2019	7/16-18/19	7/19/2019	204 CD		78,400,000.00	78,400,000.00		
				Contract Cost (Php)		List of invited Observers		Date of Receipt of Invitation										Delivery /Completion/Acceptance (If applicable)		
				TOTAL	ABC (Php) MOOE	CO	*	n/a	COA	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
								n/a	PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	
					BANTAY LANSANGAN															
REMARKS (Explaining changes from the APP)																				

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)					
																	TOTAL	CO	MOOE			
CY 2018 PROJECTS	19AB0019 - COMPLETION / CONCRETING OF PAOAY CHURCH-CUULU POINT (CALLAGUP-MASINTOC ROAD), PAOAY ILOCOS NORTE	IN2NDDEO	Public Bidding	10/9/2018	10/10 - 16/2018	10/17/2018	10/30/2018	10/30/2018	10/31 - 11/6/2018	11/7 - 19/2018	7/15/2019	7/16-18/19	7/19/2019	180 CD		GA4A 2019	52,450,000.00	52,450,000.00				
				Contract Cost (Php)			List of invited Observers			Date of Receipt of Invitation												
				TOTAL	ABC (Php)	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)									
					MOOE		n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
					PCA, Inc.	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											
					BANTAY LANSANGAN	n/a	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											
REMARKS (Explaining changes from the APP)																						

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund		ABC (Php) ABC (Php) MOOE	CO
																TOTAL	16,042,600.00		
CY 2018 PROJECTS	19AB0026 - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS – TERTIARY ROADS, DINGRAS- MARCOS OLD ROAD, K0509+000 - K0509+516	IN2NDDEO	Public Bidding	6/6/2019	6/7-13/19	6/14/2019	6/27/2019	6/28-30/19	7/1-5/19	7/11/2019	7/15/2019	7/16/2019	111 c.d.				GAA 2019	16,042,600.00	
				List of Invited Observers															
				Contract Cost (Php)															
				TOTAL															
				ABC (Php) MOOE															
REMARKS (Explaining changes from the APP)																			

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (Php) ABC (Php) MOOE	CO
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	GAA 2019		
CY 2018 PROJECTS	19AB0031 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES & DRAINAGE SYSTEMS – CONSTRUCTION OF CAYUBOG CREEK AT PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	7/2/2019	7/10-16/19	7/17/2019	7/30/2019	7/31/2/19	8/5/2019	8/7/2019	8/12/2019	8/14/2019	156 c.d.	GAA 2019	9,799,998.90	9,799,998.90			
				Date of Receipt of Invitation															
				Contract Cost (Php)		List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
				ABC (Php) MOOE	CO			COA											
																		REMARKS (Explaining changes from the APP)	

Code	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance		Inspection & Acceptance	TOTAL	MOOE	CO
CY 2018 PROJECTS	19AB0095 - COMPLETION/CONCRETING OF PAOAY CHURCH - CULLI POINT (CALLAGUIP-MASINTOC) ROAD PAOAY, PHASE II, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	147 c.d.	GAA 2019	29,699,999.07	29,699,999.07			
		Contract Cost (Php)				Date of Receipt of Invitation													
		TOTAL	ABC (Php)	MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)							
						n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019		
						n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	
					</														

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											Source of Fund		ABC (Php) ABC (Php) MOOE	CO
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		
CY 2018 PROJECTS	19AB0096 - IMPROVEMENT/CONCRETING OF ROAD LEADING SAND DUNES (ONSE REEF), PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	212 c.d.	GAA 2019	47,519,961.75	47,519,961.75		
				List of Invited Observers														
				Contract Cost (Php)														
				TOTAL														
				REMARKS (Explaining changes from the APP)														

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity										Source of Fund		ABC (Php)	
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL	CO		
CY 2018 PROJECTS	19AB0097 - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES INDUSTRIES, ECONOMIC ZONES, BRGY. BINACAG ROAD CONNECTING TO COFFEE PROCESSING INDUSTRY, BANNA, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	188 c.d.	41,579,650.25	41,579,650.25			
		Contract Cost (Php)		CO	Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)				
		TOTAL			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)								
					n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019								
					n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity										Source of Fund	ABC (Php)	
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0098 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - BATACPINILI VIA MAIPALIG RD. - K0482-500, K0483-800, K0484-100	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	127 c.d.		19,600,000.00	19,600,000.00	
						List of Invited Observers										REMARKS (Explaining changes from the APP)		
						CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)					
							n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019					
							PCA, Inc.	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019					
						BANTAY LANSANGAN												

Code	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-proc Conference	Ads/Post of IAEB	Actual Procurement Activity										Source of Fund	ABC (Php)	
						Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	CO
CY 2018 PROJECTS	19AB0099 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - BATACPINILI VIA MAIPALIG RD. - K0484+850, K0484+881.5	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	46 c.d.		4,900,000.00	4,900,000.00	
						Date of Receipt of Invitation												
						Delivery /Completion/Acceptance (if applicable)												
TOTAL		ABC (Php)	MOOE	REMARKS (Explaining changes from the APP)														

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance		TOTAL	ABC (Php) MODE	CO
C/ 2018 PROJECTS	19AB0100 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-ABRA RD. - K0535F432, K0535F437	INZINDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.		9,800,000.00		9,800,000.00	
		Contract Cost (Php)																	
		TOTAL	ABC (Php) MODE	CO															
		R E M A R K S (Explaining changes from the App)																	

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Code	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										Source of Fund			ABC (Php)			
				Pre-proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	TOTAL		ABC (Php)	MOOE	CO
CY 2018 PROJECTS	19AB0102 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K0534+650 - K0534+686	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	220 c.d.		19,600,000.00		19,600,000.00		
		Contract Cost (Php)																		
		ABC (Php)																		
		MOOE																		
		TOTAL			CO			REMARKS (Explaining charges from the App)												
					COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
					PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							
					BANTAY LANISGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019							

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)						
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0103 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K05361200 - K05361223	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	7/10/2019	7/12/2019	7/15/2019	239 c.d.		GAA 2019	19,600,000.00		19,600,000.00		
				Contract Cost (Php)		List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Delivery /Completion/Acceptance (If applicable)						
				CO		COA		n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	
						PCA, Inc.		n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019
						BANTAY LANSANGAN		n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019
REMARKS (Explaining changes from the APP)																				

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											ABC (Php)						
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	19AB0104 - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - ILOCOS NORTE-APAYAO RD. - K05364500 - K05364536	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	240 c.d.		GAA 2019	19,600,000.00		19,600,000.00		
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of Receipt of Invitation Post Qual									
				CO		COA	n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	
						PCA, Inc.	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019
						BANTAY LANSANGAN	n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019
REMARKS (Explaining changes from the APP)																					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Actual Procurement Activity			ABC (Php)			
																Source of Fund	TOTAL	MODE	ABC (Php) MODE	CO		
CY 2018 PROJECTS	19AB0105 - IMPROVEMENT/EXPANSION OF STA. RITA OLD BARANGAY HALL, PAOAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	60 c.d.		GAA 2019	1,799,676.44		1,799,676.44			
				Contract Cost (Php)		List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation Post Qual		Delivery /Completion/Acceptance (If applicable)								
				CO		COA		n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019							
						PCA, Inc.		n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019						
						BANTAY LANSANGAN		n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019						
REMARKS (Explaining changes from the APP)																						

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)							
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	19AB0106 - REHABILITATION/IMPROVEMENT OF SIDEWALK BARANGAY HALL, PAOAY, ILOCOS NORTE	INZNDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	60 c.d.		GAA 2019	1,799,676.44		1,799,676.44		
				Contract Cost (Php)			List of Invited Observers			Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Delivery /Completion/Acceptance (If applicable)					
				CO			COA			n/a	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019	5/8/2019					
							PCA, Inc.			n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019				
							BANTAY LANGSANGAN			n/a	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019	5/9/2019			
REMARKS (Explaining changes from the APP)																					

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity										ABC (Php)							
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	19AB0107 - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - MNR Jct. BAAY - SUBA ROAD K0477/H800	INZNDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	30 c.d.	GAA 2019	4,900,000.00		4,900,000.00			
				Contract Cost (Php)		List of Invited Observers		Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Delivery /Completion/Acceptance (if applicable)		REMARKS (Explaining changes from the APP)					
				ABC (Php)	MOOE	CO															
				TOTAL																	

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity										ABC (Php)						
				Pre-proc Conference	Ads/post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO	
CY 2018 PROJECTS	19AB0108 - LOCAL INFRASTRUCTURE PROGRAM - CONSTRUCTION OF MPB (ADDITIONAL CLASSROOM) AT PAQAY EAST CENTRAL ELEMENTARY SCHOOL, PAQAY, ILOCOS NORTE	IN2NDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	120 c.d.		GAA 2019	11,669,988.67	11,669,988.67		
				Contract Cost (Php)		List of Invited Observers												REMARKS (Explaining changes from the APP)		
				TOTAL	CO															
				</																

Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity											ABC (Php)			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE
CY 2018 PROJECTS	19AB0109 - CONCRETING OF ROAD, BRGY. NAGTRIGOAN, PINILI, ILOCOS NORTE	INZNDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	30 c.d.	GAA 2019	9,900,000.00		9,900,000.00
				Contract Cost (Php)		Date of Receipt of Invitation											REMARKS (Explaining changes from the APP)	
				ABC (Php) MOOE	CO	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (if applicable)						
				TOTAL														

Code UACS /PAP	Procurement Program/Project	PMO/End-user /	Mode of Procure ment	Actual Procurement Activity												ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
CY 2018 PROJECTS	19AB0110 - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF RIVER CONTROL STRUCTURE ALONG MADUNGAN RIVER, BRGY. ELIZABETH, DINGRAS, ILOCOS NORTE	INZNDDEO	Public Bidding	4/25/2019	5/6-12/2019	5/13/2019	5/27/2019	5/27/2019	5/28/2019 to 6/3/2019	6/4-10/2019	7/10/2019	7/12/2019	7/15/2019	26 c.d.	GAA 2019	25,479,717.93		25,479,717.93																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Actual Procurement Activity												ABC (Php)					
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	TOTAL	ABC (Php) MOOE	CO		
CY 2018 PROJECTS	19AB0111 - REPAIR/MAINTENANCE OF BRIDGE ABUTMENT ALONG 1. KALAW BRIDGE, KO491+1036 ALONG PINILI- BANNA ROAD, 2. NATAYAG BRIDGE KO473+544 ALONG BATAC-BANNA ROAD, 3. QUJOM BRIDGE, KO478+864 ALONG BATAC-PINILI VIA MAIPALIG ROAD.	IN2NDDEO	Public Bidding	n/a	6/19-25/19	6/25/2019	7/9/2019	7/10/2019	7/11-14/19	7/15/2019	7/16-18/19	7/19/2019	30 c.d.		SR 2019- 0600260	500,000.00		500,000.00			
				Date of Receipt of Invitation												R E M A R K S (Explaining changes from the App)					
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)								
				ABC (Php) MOOE			n/a	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019								
				TOTAL			n/a	n/a	6/24/2019	6/24/2019	6/24/2019	6/24/2019	6/24/2019								
CY 2018 PROJECTS	19AB0112 - Repair/Maintenance of PCCP Along 1.Batac-Banna Road(KO479+150), 2.Batac-Paooy Road(KO471+750), 3.Batac-Pinili Road(KO483+500), 4.Plas-Currimao- Paooy-Balacad Road(KO465+695), 5.Pinili-Nueva Era Road(KO455+602, KO461+700, KO462+300, KO469+300, 6.Dingras-Marcos Old Road(KO507+900), 7.Ilocos Norte- Abra Road(KO507+100), 8.Pinili-Banna Road(KO491+980)	IN2NDDEO	Public Bidding	n/a	7/1-7/19	7/8/2019	7/23/2019	7/24/2019	7/25-29/19	7/30/2019	7/31-8/1/19	8/5/2019	26 c.d.			2,220,000.00		2,220,000.00			
				Date of Receipt of Invitation												R E M A R K S (Explaining changes from the App)					
				Contract Cost (Php)		List of Invited Observers	Pre-proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)								
				ABC (Php) MOOE			n/a	n/a	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019								
				TOTAL			n/a	n/a	7/1/2019	7/1/2019	7/1/2019	7/1/2019	7/1/2019								

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Code UACS /PAP	Procurement Program/Project	PMO/End-user	Mode of Procure ment	Pre-proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Acceptance	Inspection & Acceptance	Source of Fund	ABC (Php)		
																	TOTAL	ABC (Php) MOOE	
CY 2018 PROJECTS	19AB0113 - Application of Thermoplastic Pavement Markings along Batac-Banna Rd., Batac-Paoay Rd., Batac-Pinili-Via Malpilla Rd., Dingras Marcos Old Rd., Ilcos Norte- Banna Rd (Espiritu) Pias-Curimaoc- Paoay Balacad Rd., Pinili-Nueva-Era Rd.	INZNDDEO	Public Bidding	n/a	7/2-9/19	7/9/2019	7/23/2019	7/23/2019	7/24/2019	7/25-29/19	7/30/2019	7/31-8/1/19	8/5/2019	26 c.d.			2,725,140.14	2,725,140.14	
Actual Procurement Activity																			
Contract Cost (Php)				List of invited Observers				Date of Receipt of Invitation										REMARKS (Explaining changes from the APP)	
TOTAL		ABC (Php)	CO	Pre-proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Completion/Acceptance (If applicable)								
				n/a	n/a	7/9/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019								
				n/a	n/a	7/9/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019								
						n/a	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019								

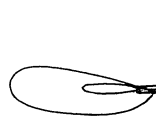
Total Allotted Budget of Procurement Activities =

572,886,348.99

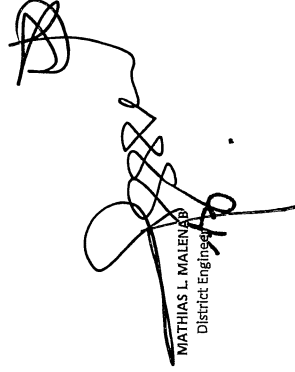
Prepared by:


ROLANDO V. MIGUEL
District Engineer III
Head, Procurement Unit

Recommending Approval:


WILLIAM V. LUCERO
BAC Chairman

Approved:


MATHIAS L. MALENAB
District Engineer