

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

July 11, 2019

PERFORMANCE MONITORING DIVISION

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

Submitting herewith is the Procurement Monitoring Report (PMR) of **DPWH Regional Office I** for Infrastructure Projects, Goods & Services and Consulting Services as of **1st Semester of F.Y. 2019**, duly accomplished in the prescribe form, for your information and ready reference.

RONNEL M. TAN, CESO IV Regional Director

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PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 1ST SEMESTER CY 2019 (Department of Public Works and Highways,Regional Office I-llocos Region) As of June 30, 2019

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
OMPI	ETED PROCUREME	NT ACTIVITIES																	
		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019			175 C.D.		GAA CY 2019	₽49,215,000.00		P49,215,000.00
	a la la la companya da comp	C	ontract Cost (Ph	P)	List of Invited			Date of Recie	pt of Invitation										
19400001	Rehabilitation/Major Repair of Permanent Bridges,Cayanga Br. (B02151LZ) along angasinan-La Union Inter-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
	Provl Rd (Phase III)				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		₽48,475,039.36		₽48,475,039.36	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Course of		40C (0L -1	
UACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php)	co

coue	Frocurement	PiviO/End-user	wode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/24/2018	8/31/2018	9/7/2018	9/24/2018	9/24/2018	10/1/2018	10/8/2018	6/11/2019	6/27/2019	6/28/2019	210 C.D.		GAA CY 2019	₽33,774,999.80		₱33,774,999.80
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation		1			L		1			
	National Building Program, Construction/Improvemen t of PNP Regional Office Building, Camp Oscar Florendo, San Fernando		MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
	City, La Union				COA	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018									
		P33,269,565.87		P33,269,565.87	PCAI	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018		1							
					Bantay Lansangan	8/31/2018	9/21/2018	9/21/2018	9/27/2018	10/3/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction / Repair / Rehabilitation /	Construction Division	Public Bidding	8/22/2018	8/29/2018	9/5/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	6/11/2019	6/27/2019	6/28/2019	177 C.D.		GAA CY 2019	P36,091,000.00		₽36,091,000.00
	Improvement of Various	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation	1									
9A00003	Infrastructure including Local Projects, Construction /Improvement of Road Network of Philippine	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	National Police, Regional Office Camp Gen. Oscar				COA	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018			and the strength of the second						
	Florendo, Parian, San Fernando City, La Union	P35,550,909.41		P35,550,909.41	PCAI	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
	,				Bantay Lansangan	8/31/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity									
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract			1	Source of		ABC (Php	1
PAPI						Conference	Check	of Bids	Evaluation	i ost quui	Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	1/10/2019	1/10/2019	1/17/2019	1/24/2019	7/8/2019			330 C.D.		GAA CY 2019	₽188,000,000.00		₽188,000,000.00
			ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation					1					
19A00007	Construction/Upgrading/R ehabilitation of Drainage along National Roads- Secondary Roads, San Fernando Port Road -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	K0267+(-393) - K0267+607				COA	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019									
		₱182,375,386.75		₱182,375,386.75	PCAI	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019									
					Bantay Lansangan	12/11/2018	1/3/2019	1/3/2019	1/10/2019	1/10/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity									
UACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of			1		Source of		ABC (Php)	
PAP)						Conference	Check	of Bids	Evaluation	Post Quai	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA CY 2019	₽14,474,999.56		₱14,474,999.56
			ontract Cost (Ph	p)	List of Invited			Date of Recie	ot of Invitation					I					
800	National Building Program, Construction/Improvemen t of Department of Social Welfare and Development, Regional Office FO 1	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Building, San Fernando City, La Union				COA	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		₽14,248,234.34		₽14,248,234.34	PCAI	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
				_	Bantay Lansangan	11/20/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procurement	Activity									
PAP)	Program Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Public Bidding	8/22/2018	8/31/2018	9/7/2018	10/9/2018	10/9/2018	10/16/2018	10/23/2018	6/24/2019	7/2/2019	7/3/2019	213 C.D.		GAA CY 2019	P81,198,697.28		P81,198,697.28
			ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
10	Airport Access Road, Paoay, Ilocos Norte				СОА	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018									
		₽78,600,133.35		₽78,600,133.35	PCAI	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018									
					Bantay Lansangan	8/31/2018	10/3/2018	10/3/2018	10/12/2018	10/18/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/18/2018	10/2/2018	10/9/2018	10/24/2018	10/24/2018	10/29/2018	11/5/2018	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA CY 2019	₽115,800,000.00		₽115,800,000.00
		c	ontract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation		1								
9400010	Construction of By-pass and Diversion Roads, Bantay-San Ildefonso By- Pass Road, Ilocos Sur	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
-	Fass Road, nocos sur				COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
		₽111,165,514.63		P111,165,514.63	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	7/8/2019			270 C.D.		GAA CY 2019	P151,616,871.96		₽151,616,871.96
- 1		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	North Rd - K0201 + 477 - K0203 + 087, K0203 + 187 - K0204 + 050, K0205 + 548 - K0206 + 986				COA	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									******
	KU2U6 + 986	₽148,584,251.57		₽148,584,251.57	PCAI	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									
					Bantay Lansangan	9/13/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/11/2018	10/2/2018	10/9/2018	10/22/2018	10/22/2018	10/29/2018	11/5/2018	7/8/2019			288 C.D.		GAA CY 2019	P85,888,903.97		P85,888,903.97
		C	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
A00012	Construction of By-pass and Diversion Roads, Bauang-San Fernando-San Juan Bypass Road, (San	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Fernando-San Juan Section), La Union				COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
		P82,012,024.31		₽82,012,024.31	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/19/2019	6/20/2019	186 C.D.		GAA CY 2019	₽101,325,000.00		₽101,325,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point Freeport	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Zone, San Fernando City, La Union				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		₽100,100,151.69		P100,100,151.69	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/19/2019	6/20/2019	186 C.D.		GAA CY 2019	₽101,325,000.00		₱101,325,000.00
		C	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
	Construction/ Improvement of Access Roads leading to Seaports, Poro Point Freeport Zone	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19,	Seaport Road Network, San Fernando City, La Union				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		₽100,109,056.66		₽100,109,056.66	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of	[ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/6/2018	11/6/2018	11/13/2018	11/20/2018	6/11/2019	6/24/2019	6/25/2019	313 C.D.		GAA CY 2019	₽144,750,000.00		₽144,750,000.00
		C	ontract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation						1				
015 (Rebid)	Rehabilitation/ Major Repair of Permanent Bridges- Amburayan Br.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A000	(B00598LZ) along Manila North Rd (Phase II)				COA	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									
-		₽142,984,916.83		₱142,984,916.83	PCAI	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									
	-				Bantay Lansangan	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ADC (Db-	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php MOOE	со
		Construction Division	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/6/2018	11/6/2018	11/13/2018	11/20/2018	7/8/2019			191 C.D.		GAA CY 2019	₽144,750,000.00		₽144,750,000.00
		c	Contract Cost (Ph	(p)	List of Invited			Date of Recie	pt of Invitation										
A00016	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19,	Package II, Pangasinan				СОА	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									
		₽142,583,609.11		₽142,583,609.11	PCAI	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									
					Bantay Lansangan	10/12/2018	10/29/2018	10/29/2018	11/7/2018	11/7/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction /	Construction Division	Public Bidding	1/4/2019	1/11/2019	1/18/2019	1/30/2019	1/30/2019	2/6/2019	2/13/2019	6/11/2019	6/24/2019	6/25/2019	180 C.D.		GAA CY 2019	₽57,900,000.00		₽57,900,000.00
	Rehabilitation of Flood		ontract Cost (Ph	p)	List of Invited			Date of Recie	ot of Invitation										
017 (Rebid)	Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Flood	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A00	Control System Along Abra River (Upstream and Downstream) Of				COA	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019									
	Calungbuyan Bridge, Santa, Ilocos Sur	₽57,053,716.34		₽57,053,716.34	PCAI	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019									
					Bantay Lansangan	1/15/2018	1/18/2019	1/18/2019	2/1/2019	2/1/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	I Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/27/2018	11/27/2018	12/3/2018	12/10/2018	6/11/2019	6/24/2019	6/25/2019	192 C.D.		GAA CY 2019	₽115,800,000.00		₽115,800,000.00
	Construction/ Repair/	C	ontract Cost (Ph	p)	List of Invited			Date of Recie	ot of Invitation										
A00018	Rehabilitation/ Improvement of Various Infrastructure Including Local Projects -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Construction of Access Road Leading to Regional Government Center, San				COA	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018									
	Fernando City, La Union	₽111,198,049.34		₽111,198,049.34	PCAI	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018									
					Bantay Lansangan	10/26/2018	11/20/2018	11/20/2018	11/29/2018	11/29/2018									

Code	Procurement	PMO/End-user	Mode of						al Procurement	Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/18/2018	12/18/2018	12/21/2018	12/26/2018	6/11/2019	6/24/2019	6/25/2019	222 C.D.		GAA CY 2019	₽115,799,385.52		₽115,799,385.52
		c	ontract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation						I		I	L]	
A00020	Construction of Missing Links/ New Roads, Pangasinan - Nueva	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Vizcaya Road, Pangasinan	_			COA	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018									
		₱113,483,950.62		P113,483,950.62	PCAI	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018									
					Bantay Lansangan	11/14/2018	12/12/2018	12/12/2018	12/19/2018	12/19/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/2/2018	10/2/2018	10/9/2018	10/16/2018	6/24/2019	7/2/2019	7/3/2019	201 C.D.		GAA CY 2019	₱85,799,279.63		P85,799,279.63
		C	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation		I								
100021	Construction of By-pass and Diversion Roads, Bantay-Vigan Diversion	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19/	Road, llocos Sur				COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
		₽81,979,777.76		₽81,979,777.76	PCAI	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
					Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	and the second se
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	n/a	2/1/2019	2/8/2019	2/20/2019	2/20/2019	2/26/2019	3/4/2019	6/11/2019	6/24/2019	6/25/2019	180 C.D.		GAA CY 2019	₽57,900,000.00		P57,900,000.00
~	Construction / Repair /	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									J	
022 (Rebid)	Rehabilitation / Improvement of Various Infrastructure including Local Projects- Construction of	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Calungbuyan Bridge along Santa-Rancho Road, Santa,				COA	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019									
	llocos Sur	₽56,809,997.17		₽56,809,997.17	PCAI	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019									
	_			-	Bantay Lansangan	2/1/2019	2/12/2019	2/12/2019	2/22/2019	2/22/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php))
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	_	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/24/2019	7/3/2019	7/4/2019	225 C.D.		GAA CY 2019	P105,800,000.00		₽105,800,000.00
		c	ontract Cost (Ph	(q)	List of Invited			Date of Recie	pt of Invitation						1			II	
9A00025	Construction of Missing Links/ New Roads, Cabugao-Nueva Era- Danglas, Cabugao Section,	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
-	Ilocos Sur				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
		P101,608,153.24		₱101,608,153.24	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	10/3/2018	10/3/2018	10/10/2018	10/17/2018	6/24/2019			284 C.D.		GAA CY 2019	₽136,750,000.00		₽136,750,000.00
		c	ontract Cost (Ph	(q	List of Invited			Date of Pecie	pt of Invitation				1	I				I	
A00026	Construction of By-pass and Diversion Roads, Carmen East-West Diversion Road,	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Pangasinan				COA	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
		₽135,109,404.47		₽135,109,404.47	PCAI	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
					Bantay Lansangan	9/10/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	I Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/20/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	259 C.D.		GAA CY 2019	P101,325,000.00		₽101,325,000.00
	Construction/ Repair/	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation					I					
	Rehabilitation/ Improvement of Various Infrastructure incl. Local Projects - Construction of	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
	Barong Bridge Connecting Ilocos Norte-Abra Road to the Five Barangays of				COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
	Dingras, Ilocos Norte	₽99,298,331.07		P99,298,331.07	PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									

Code	Procurement	PMO/End-user	Mode of		7			Actu	al Procurement	Activity						Source of		ARCIO	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php MOOE	со
	Construction/ Rehabilitation of Flood	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	10/16/2018	10/16/2018	10/23/2018	10/30/2018	7/8/2019			219 C.D.		GAA CY 2019	₽98,057,510.00		P98,057,510.00
	Mitigation Facilities within	c	ontract Cost (Ph	(q	List of Invited			D-1(D-1											
19A00028	Major River Basins and Principal Rivers- Construction of Flood Control Mitigation Facilities along Amburayan	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	<u>pt of Invitation</u> Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	River Basin, Brgy. Ambalayat-Pallogan-Pula,				COA	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									
	Tagudin, Ilocos Sur, Sta. 0+000 - Sta.1+132	P96,097,649.00		P 96,097,649.00	PCAI	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									
					Bantay Lansangan	9/10/2018	10/11/2018	10/11/2018	10/18/2018	10/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ADC (OL-1	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Construction Division	Public Bidding	9/18/2018	10/2/2018	10/9/2018	10/24/2018	10/24/2018	10/29/2018	11/5/2018	7/8/2019			249 C.D.		GAA CY 2019	₽117,985,000.00		P117,985,000.00
		c	ontract Cost (Ph	p)	List of Invited			Data af Davis					L	1					
8	Road Widening - Primary Roads, Manila North Rd - K0385 + 120 - K0389 + 174	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	<u>pt of Invitation</u> Bid Evaluation	Post Qual	Dellvery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
11	NOSOS - 120 - NOSOS - 174				COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
		₽112,086,156.47		₽112,086,156.47	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	7/8/2019			267 C.D.		GAA CY 2019	₽100,270,405.15		₽100,270,405.15
		c	ontract Cost (Ph	p)	List of Invited			Date of Racio	pt of Invitation						L				
AD	Road Widening - Secondary Roads, Pangasinan-Zambales Rd - K0291 + 898 - K0294 + 636,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	K0298 + 000 - K0299 + 000, K0302 + 000 - K0302 + 317				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018				in the sector					
		₱97,282,003.00		P97,282,003.00	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction/ Rehabilitation of Flood	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018	7/8/2019			234 C.D.		GAA CY 2019	₽115,800,000.00		₽115,800,000.00
	Mitigation Facilities within Major River Basins and	c	ontract Cost (Ph	p)	List of Invited			Data of Basia	pt of Invitation						1			LI	
9A00039	Principal Rivers- Constuction of Flood Control Mitigation Facilities along Amburayan	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	River Basin, Brgy. Bio- Bucao - East Bucao - West-				COA	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
	San Miguel, Tagudin, Ilocos Sur, Sta. 4+796 - Sta. 6+961	P113,491,383.60		P113,491,383.60	PCAI	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
					Bantay Lansangan	9/10/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/22/2018	8/31/2018	9/7/2018	9/19/2018	9/19/2018	9/26/2018	10/5/2018	6/11/2019	6/25/2019	6/26/2019	188 C.D.		GAA CY 2019	P41,160,000.00		₽41,160,000.00
1.3		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation						1				
19A00042	Construction/Replacement of San Antonio Br. 1 along Manila North Rd (Phase II)	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
					COA	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018									
	10	P40,353,778.58		P40,353,778.58	PCAI	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018									
					Bantay Lansangan	8/31/2018	9/7/2018	9/7/2018	9/21/2018	9/27/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	11/13/2018	11/13/2018	11/20/2018	11/27/2018	6/11/2019			138 C.D.		GAA CY 2019	₽48,250,000.00		₱48,250,000.00
		c	ontract Cost (Ph	(q)	List of Invited			Date of Recie	pt of Invitation									J	
00043	Construction of Missing Links/New Roads, Ilocos Norte - Apayao Road,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A	Ilocos Norte				COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
		P45,872,176.65		₽45,872,176.65	PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of		1			Actu	al Procurement	t Activity						Source of		the let	
PAP)	ProgramyProject		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
	Construction/Improvemen t of Access Roads leading to Trades, industries and	Construction Division	Public Bidding	10/8/2018	10/11/2018	10/18/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/27/2019	6/28/2019	80 C.D.		GAA CY 2019	₽19,300,000.00		₽19,300,000.00
_	Economic Zones,	c	ontract Cost (Ph	p)	List of Invited			Data of Deals	pt of Invitation										
19A00047	Poblacion Sur-Sorioan- Lucbuban-Ubbog- Baybayading Road connecting Candon- salcedo-san Emilio Del	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Pilar National Road in support of the Cacao				COA	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
	Processing Center and Cacao Plantation, Salcedo, Ilocos Sur	₱18,399,686.85		P18,399,686.85	PCAI	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
	indices Sur				Bantay Lansangan	10/12/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		400/01	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	CO
	Construction/Improvemen	Construction Division	Public Bidding	11/21/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018	12/26/2018	1/3/2019	7/8/2019			90 C.D.		GAA CY 2019	₽14,471,214.16		P14,471,214.16
~	t of Access Roads leading	c	ontract Cost (Ph	p)	List of Invited			Data of Deals											
48 (Rebi	to Trades, Industries and Economic Zones, Poblacion-Puguil-Tubaday Road connecting Balaoan- Santol Road in support to	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Date of Recie Sub/Open of Bids	Bid Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
1940	Soft Broom Industry and other High Value				COA	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
	Agricultural Products, Santol, La Union	P14,034,816.77		₱14,034,816.77	PCAI	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
					Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						· · · · · ·			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	P19,284,000.00		₽19,284,000.00
	Construction/Improvemen	c	ontract Cost (Ph	p)	List of Invited		L												
	t of Access Roads leading	Total	MOOE	60	Observers		1		pt of Invitation										
9A00049	to Trades, Industries and Economic Zones, Brgy. Macalva Sur /Central /Norte Agoo, La Union	10141	MODE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
15	connecting Agoo-Baguio City Road and Agoo Processing Center, Agoo,	-		-	COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
	La Union	₱18,705,230.52		₱18,705,230.52	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/2/2018	10/2/2018	10/9/2018	10/16/2018	6/11/2019	6/24/2019	6/25/2019	151 C.D.		GAA CY 2019	₽15,580,000.00		₽15,680,000.00
		C	ontract Cost (Ph	(q)	List of Invited			Date of Pocie	pt of Invitation		L				L				
19A00050	Replacement of Permanent Weak Bridges,Bongo Br. along Ilocos Norte-Abra Rd	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	(Phase II)				COA	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
		P15,209,494.96		₱15,209,494.96	PCAI	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									
					Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/3/2018	10/11/2018									

Code	Procurement	PMO/End-user	Mode of		1			Actu	al Procurement	Activity						Source of		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/11/2019	6/24/2019	6/25/2019	60 C.D.		GAA CY 2019	₽7,183,500.00		₽7,183,500.00
	Construction/Improvemen	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									I	
051	t of Access Roads leading to Trades, Industries and Economic Zones, Cupang- Poblacion Road connecting Manila North Road in	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks nanges from	the APP)		
51	support of Fish Processing Industry, Sto. Tomas La				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
	Union	₽6,933,874.35		₽6,933,874.35	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction /	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	6/11/2019	6/24/2019	6/25/2019	99 C.D.		GAA CY 2019	P21,105,168.56		₽21,105,168.56
	Improvement of Access	C	ontract Cost (Ph	p)	List of Invited			Data of Davis	pt of Invitation										
9A00052	Roads leading to Trades, Industries and Economic Zones, Brgy. Colayo Road connecting Alaminos Road in support of Cassava,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
#	Peanut, and Corn Production and				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
	Processing, Bani Pangasinan	\$20,048,519.70		₱20,048,519.70	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code (UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of			
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/11/2019			175 C.D.		GAA CY 2019	P40,530,000.00		₽40,530,000.00
		c	ontract Cost (Ph	p)	List of Invited			Data of Resia	pt of Invitation										
19A00053	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Lingayen Baywalk to	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
	Binmaley, Pangasinan				COA	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									
		₽39,312,807.01		P39,312,807.01	PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									
					Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2018	12/28/2018									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	riogramy rioject		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
	Construction/Improvemen	Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	6/24/2019			27 C.D.		GAA CY 2019	₱2,894,938.39		P2,894,938.39
(F)	t of Access Roads Leading to Declared Tourism	c	ontract Cost (Ph	p)	List of Invited			Date of Basia	pt of Invitation										
0054 (R	Destinations - Access Road Leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(Ylang Plantation and Agri- Tourism Destination),				COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
	Brgy. Laoag, Aguilar, Pangasinan	₽2,893,489.37		P 2,893,489.37	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019	-								
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		400 (01-1)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Construction Division	Public Bidding	9/26/2018	10/2/2018	10/9/2018	10/22/2018	10/22/2018	10/29/2018	11/5/2018	6/11/2019	6/24/2019	6/25/2019	138 C.D.		GAA CY 2019	₱19,299,092.13		₽19,299,092.13
		c	ontract Cost (Ph	p)	List of Invited			Data of Basia	pt of Invitation										
5	Construction/Improvemen t of Access Roads leading	Total	MOOE	со	Observers	Pre-Bld	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
0002	to Declared Tourism Destinations, Access Road leading to Angel Cave and					Conference	Check	Bids	Evaluation		Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
10	Alicupen Beach, Bani, Pangasinan				COA	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									
		P18,332,895.17		P18,332,895.17	PCAI	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									
					Bantay Lansangan	10/5/2018	10/18/2018	10/18/2018	10/25/2018	10/29/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	9/6/2018	9/13/2018	9/20/2018	10/4/2018	10/4/2018	10/11/2018	10/18/2018	7/8/2019			132 C.D.		GAA CY 2019	₽13,124,000.00		₱13,124,000.00
		c	ontract Cost (Ph	(q)	List of Invited			Date of Recie	pt of Invitation						1			I	
9400056	Rehabilitation/ Major Repair of Permanent Bridges, Banog Br. 1 (B04486LZ) along Pangasinan-Zambales Rd.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
-	(Phase II)				COA	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018									
		₱12,462,268.64	_	₽12,462,268.64	PCAI	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018									
					Bantay Lansangan	9/13/2018	9/27/2018	9/27/2018	10/9/2018	10/11/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/11/2019	6/24/2019	6/25/2019	174 C.D.		GAA CY 2019	₽77,199,858.46		₽77,199,858.46
	Construction (Densis (Debs	c	ontract Cost (Ph	(q)	List of Invited Observers			Date of Recie	pt of Invitation					I				LI	
A00057	Construction/Repair/Reha bilitation/Improvement of Various Infrastructure Including Local Projects, Construction of Vigan -	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
1	Cabugao Coastal Road, including Bridge, Ilocos Sur				COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
		₽73,752,321.79	1	₽73,752,321.79	PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
					Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project	-	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	6/24/2019			153 C.D.		GAA CY 2019	₽23,746,000.00		₽23,746,000.00
		c	Contract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									L	
00058	Construction of Missing Links/New Roads, Jct Ilocos Norte Abra Road -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
194	Nueva Era - Tineg Road, Ilocos Norte				COA	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
		₽22,686,067.87		₽22,686,067.87	PCAI	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
					Bantay Lansangan	12/11/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/16/2018	10/24/2018	10/31/2018	12/27/2018	12/27/2018	1/3/2019	1/10/2019	7/8/2019			332 C.D.		GAA CY 2019	P212,147,000.00		₽212,147,000.00
		c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation				I					I	
	Construction of New Permanent Bridges, New Bauang Br. 1 along Manila North Rd	Total	MOOE	со	Utility	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
					COA	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
		P209,644,107.98		₽209,644,107.98	PCAI	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
					Bantay Lansangan	10/26/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/23/2019	10/30/2018	11/6/2018	11/21/2018	11/21/2018	11/28/2018	12/5/2018	7/8/2019			285 C.D.		GAA CY 2019	P93,605,000.00		P93,605,000.00
	Construction/Improvemen	c	ontract Cost (Ph	p)	List of Invited			Date of Perie	pt of Invitation				1						
A00060	t of Access Road Leading to Declared Tourism Destinations, Naguilian- Bagulin Road Leading to Tuddingan Falls and	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Kedlap Burial Cave, Naguilian-Bagulin, La				СОА	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018								- 11, 11, 17, 17, 17, 17, 17, 17, 17, 17,	
	Union	₽91,744,055.79		₽91,744,055.79	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/8/2019			316 C.D.		GAA CY 2019	P179,542,250.00		₽179,542,250.00
		c	ontract Cost (Ph	P)	List of Invited			Date of Recie	nt of Invitation	ана с елана на									
A00061	Construction of By-pass and Diversion Roads, Urdaneta Bypass Road,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP}		
19	Pangasinan				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		₽176,845,693.91		₽176,845,693.91	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of	[ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
-		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/24/2019			162 C.D.		GAA CY 2019	₽27,586,000.00		P27,586,000.00
		c	ontract Cost (Ph	(q)	List of Invited			Date of Recie	pt of Invitation										
19400062	Construction of Missing Links/New Roads, Cabugao - Nueva Era - Danglas, Nueva Era Section, Ilocos	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Norte				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
		₱26,355,526.90		₱26,355,526.90	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/21/2018	11/29/2018	12/6/2018	12/19/2018	12/19/2018	12/26/2018	1/3/2019	6/24/2019	7/3/2019	7/4/2019	150 C.D.		GAA CY 2019	P22,101,000.00		₽22,101,000.00
(p		C	ontract Cost (Ph	p)	List of Invited			Data of Pacia	pt of Invitation										
00064 (Rebi	Construction of By-pass and Diversion Roads, Agoo Diversion Road, La Union	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(COA	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018							10-00-00-00-00-00-00-00-00-00-00-00-00-0		
1		P21,332,617.29		P21,332,617.29	PCAI	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									
					Bantay Lansangan	12/3/2018	12/12/2018	12/12/2018	12/28/2018	12/28/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	1/4/2019	1/11/2019	1/18/2019	2/11/2019	2/11/2019	2/18/2019	2/22/2019	7/8/2019			270 C.D.		GAA CY 2019	₱114,604,754.31		₽114,604,754.31
1.1		c	ontract Cost (Ph	(q	List of Invited Observers			Date of Recie	pt of Invitation					I	L				
0065	Construction of By-pass and Diversion Roads, Bauang-San Fernando-San	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
19A(Juan By-pass Road, (Bauang Section), La Union				COA	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									
		P110,056,132.45		₽110,056,132.45	PCAI	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									
					Bantay Lansangan	1/15/2018	2/1/2019	2/1/2019	2/12/2019	2/12/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/23/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA CY 2019	₽75,270,000.00		₽75,270,000.00
	Retrofitting/Strengthening	E	ontract Cost (Ph	ip)	List of Invited Observers			Date of Recie	pt of Invitation						J			I	
19A00066	of Permanent Bridges - Embarcadero Br. (B01329LZ) along Mangaldan-Manaoag-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Binalonan Rd.				COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
		₽74,527,690.09		\$74,527,690.09	PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	I Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/23/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	240 C.D.		GAA CY 2019	₽77,200,000.00		₽77,200,000.00
		c	ontract Cost (Ph	p)	List of Invited		L	Date of Recie	pt of Invitation										
A00067	Retrofitting/Strengthening of Permanent Bridges - Manat Bridge (B02148LZ) along Pangasinan-	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
19	Zambales Road				COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
		₽76,432,732.20		₽76,432,732.20	PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code	Procurement	PMO/End-user	Mode of		a de la companya de l			Actua	I Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	8/24/2018	8/31/2018	9/7/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018	6/11/2019	6/24/2019	6/25/2019	195 C.D.		GAA CY 2019	₽57,900,000.00		₽57,900,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation						I	I		1	
90	Retroftting/Strengthening of Permanent Bridges - Maphilindo Br. (B0089512)	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19A0	along Binmaley-Lingayen via Quibaol Rd.				COA	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
		P 56,163,631.52		₱56,163,631.52	PCAI	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	8/31/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	1/3/2019	1/10/2019	7/8/2019			120 C.D.		GAA CY 2019	₽61,753,788.34		₽61,753,788.34
6	Preventive Maintenance, Pangasinan-Zambales Rd -	c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation				1					1	
0069 (Rebid	K0284+000 - K0285+000, K0299+000 - K0300+000, K0321+000 - K0323+000, K0325+088 - K0325+300,	Total	MOOE	со	Ubservers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A0	K0326+400 - K0327+034, K0327+228 - K0328+000,				COA	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
	K0329+000 - K0329+240.9	₽59,292,414.00		₽59,292,414.00	PCAI	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									
					Bantay Lansangan	11/20/2018	12/21/2018	12/21/2018	12/28/2019	12/28/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	6/24/2019			227 C.D.		GAA CY 2019	P35,375,000.00		P35,375,000.00
	Replacement of	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation					1		l		I	
000	Permanent Weak Bridges, Tambac Br. (B02156LZ) along Pangasinan-La Union Inter-Provincial Rd	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	(Phasell)				COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									and the second secon
		₱34,845,503.29		P34,845,503.29	PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
					Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity	1 Martin Sciences and a second					Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	10/15/2018	10/24/2018	10/31/2018	11/14/2018	11/14/2018	11/21/2018	11/28/2018	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₽35,705,000.00		₽ 35,705,000.00
		c	ontract Cost (Ph	p)	List of Invited			Data of Bacia]	I			
00071	Retrofitting/Strenghtening of Permanent Bridges, Dawel Br. (B00687L2)	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	pt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19A	along Dagupan-Bonuan- San Fabian Rd.				COA	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
		₽34,991,170.66		₽34,991,170.66	PCAI	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									
					Bantay Lansangan	10/26/2018	11/7/2018	11/7/2018	11/14/2018	11/14/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/23/2018	10/23/2018	10/29/2018	11/5/2018	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₽22,195,000.00		₽ 22,195,000.00
		c	ontract Cost (Ph	(p)	List of Invited			Date of Recie	pt of Invitation				1					L	
A00072	Retrofitting/Strengthening of Permanent Bridges, Dumoloc Br. (B00682LZ) along Pangasinan-Tarlac	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining (Remarks Changes from	the APP)		
19	Rd				COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
-		₱21,543,327.63		P21,543,327.63	PCAI	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/23/2018	10/23/2018	10/29/2018	11/6/2018	6/11/2019	6/24/2019	6/25/2019	90 C.D.		GAA CY 2019	₽23,160,000.00		₽23,160,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation		1				1				
	Retrofitting/Strengthening of Permanent Bridges, Olo Br. (B00675LZ) along		MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	the second s	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
15	Pangasinan-Tarlac Rd				COA	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
		₽22,486,556.99		₽22,486,556.99	PCAI	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									
					Bantay Lansangan	10/3/2018	10/18/2018	10/18/2018	10/25/2018	10/30/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019	6/24/2019	6/25/2019	75 C.D.		GAA CY 2019	₽9,649,216.32		P9,649,216.32
	Construction /	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation				1	1					
02	Improvement of Access Roads Leading to Declared Tourism Destinations, Laguit Padilla Road leading	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
19/	to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla,				COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018								0.002040914	
	Bugallon, Pangasinan	₱9,265,170.26		₽9,265,170.26	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity		11-05355 M-01-51				Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019			210 C.D.		GAA CY 2019	₽79,612,500.00		₽79,612,500.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									l	
	Construction/Improvemen t of Various Infrastructure in Support of National Security, Construction of	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
#	Road Net at 702 Bde, Manaoag, Pangasinan				СОА	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
		₽78,411,426.31		₽78,411,426.31	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	6/11/2019			33 C.D.		GAA CY 2019	₽4,632,000.00		₽4,632,000.00
	Construction/Improvemen t of Various Infrastructure		Contract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
19A00078	in Support of National Security, Concrete Road, Perimeter Road and Parking for Service	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
-	Vehicles - Bonuan Navy Detachment, Dagupan				COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
	City, Pangasinan	₽4,585,573.65		P4,585,573.65	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
	-				Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	7/8/2019			210 C.D.		GAA CY 2019	P14,233,749.57		₱14,233,749.57
		c	ontract Cost (Ph	(q)	List of Invited		1	Date of Recie	pt of Invitation									l	
	Construction/Improvemen t of Various Infrastructure in Support of National Security, Construction of	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
194	Two-Storey Building for Officers Barracks at 702 Bde, Manaoag, Pangasinan				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
		₱13,807,240.60		₽13,807,240.60	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Construction Division	Public Bidding	9/18/2018	9/27/2018	10/4/2018	10/17/2018	10/17/2018	10/24/2018	10/31/2018	6/11/2019	6/27/2019	6/28/2019	213 C.D.		GAA CY 2019	P 93,984,245.00		P93,984,245.00
	Construction/Rehabilitatio		ontract Cost (Ph	p)	List of Invited Observers		I	Date of Recie	pt of Invitation				I	L					
A00081	n of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	River Bank Protection of Brgy. Guesang (Upstream), Mangaldan, Pangasinan				COA	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
		P92,092,358.83		P92,092,358.83	PCAI	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									
	-				Bantay Lansangan	10/3/2018	10/11/2018	10/11/2018	10/17/2018	10/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	I Procurement	Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/11/2019			76 C.D.		GAA CY 2019	₽9,632,000.00		P 9,632,000.00
		c	ontract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation				1						
9A00082	Local Infrastructure Program, Construction and Upgrading - Barangay Road, Dalongue, Sta.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
A	Barbara, Pangasinan				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
		₽9,300,488.14		₽9,300,488.14	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	I Procurement	Activity						Source of		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	6/11/2019			210 C.D.		GAA CY 2019	₽17,369,999.60		₽17,369,999.60
	Construction/Improvemen t of Various Infrastructure	c	ontract Cost (Ph	p)	List of Invited		I	Date of Recie	ot of Invitation				1					1	
9A00085	in Support of National Security, Construction of Naval Detachment Multi- Purpose/Auditorium	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
Ŧ	Building with Barracks and Facilities, Bonuan Navy Detachment, Dagupan				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
	City, Pangasinan	₱16,836,063.02		₽16,836,063.02	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	42.4	Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/8/2019		-	144 C.D.		GAA CY 2019	₽24,125,000.00		₽24,125,000.00
	Construction/Rehabilitatio	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									1	and the second second
A00086	n of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Slope Protection along	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Inmapil Creek, Brgy. Baligueno, Sta. Barbara,				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
	Pangasinan	P23,398,732.46		₱23,398,732.46	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
-		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019	6/24/2019	6/25/2019	149 C.D.		GAA CY 2019	₱28,886,000.00		₽28,886,000.00
	Construction/Rehabilitatio	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation					1				I	
19A00087	n of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Slope Protection along	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
	Oriao Creek, Brgy. Bued, Calasiao, Pangasinan				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		P28,021,976.47		P28,021,976.47	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	6/11/2019			75 C.D.		GAA CY 2019	₽1,929,999.81		₽1,929,999.81
- 1	Construction/Repair/Reha		ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation				1	1					
	bilitation/Improvement of Various Infrastructure including Local Projects, Construction of Multi-	Total	MOOE	со	Ubservers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19	Purpose Building at Poblacion, San Carlos, Pangasinan				COA	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
		₽1,910,697.60		₽1,910,697.60	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
				-	Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction/ Repair/	Construction Division	Public Bidding	10/23/2018	10/30/2018	11/6/2018	11/23/2018	11/23/2018	11/30/2018	12/7/2018	7/8/2019			240 C.D.		GAA CY 2019	P115,715,000.00		₽115,715,000.00
	Rehabilitation/	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation		I		1					I	
9400089	Improvement of Various Infrastructure incl. Local Projects (VIILP), Improvement/ Concreting of Paoay Lake	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
-	Circumferential Road and Malacañang to Amianan,				COA	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
	Paoay, Ilocos Norte	₽113,631,917.32		₱113,631,917.32	PCAI	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									
					Bantay Lansangan	11/5/2018	11/14/2018	11/14/2018	11/23/2018	11/23/2018									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	5/11/2019			75 C.D.		GAA CY 2019	₽9,649,555.68		₽9,649,555.68
	Construction / Improvement of Access	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation				L	L	1		L		
A00090	Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue Leading to	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
#	Minor Basilica of Our Lady of Manaoag Shrine, Brgy Nilombot, Mapandan				COA	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
	Pangasinan	₱9,314,342.43		₽9,314,342.43	PCAI	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									
					Bantay Lansangan	11/20/2018	11/29/2018	11/29/2018	12/4/2018	12/4/2018									

Code	Procurement	PMO/End-user	Mode of				La reference de la construcción de	Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	11/14/2018	11/21/2018	11/28/2018	12/12/2018	12/12/2018	12/19/2018	12/26/2018	7/8/2019			223 C.D.		GAA CY 2019	P86,668,970.00		P86,668,970.00
i	Construction/Improvemen t of Access Roads Leading	c	ontract Cost (Ph	p)	List of Invited								1					l	
	to Trades, Industries and				Observers				pt of Invitation	and the second se									
A00091	Economic Zones, Poblacion-Puguil-Tubaday Road, Connecting Balaoan- Santol Road in Support to	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19	Soft Broom Industry and other High Value Agricultural Products,				соа	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
	Package 2, Santol, La Union.	P85,197,296.56		₽85,197,296.56	PCAI	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									
					Bantay Lansangan	11/26/2018	12/7/2018	12/7/2018	12/13/2018	12/13/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of	1	ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	2/8/2019	2/18/2019	2/22/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA CY 2019	₱34,739,999.19		₱34,739,999.19
		c	ontract Cost (Ph	p)	List of Invited Observers			Date of Pecie	pt of Invitation				I						
9400107	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy.	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
-	Bucao, Tagudin, Ilocos Sur				COA	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019									
		₽34,211,734.34		P34,211,734.34	PCAI	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019									
					Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/5/2019	3/21/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	2/8/2019	2/18/2019	2/26/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019	6/11/2019	6/27/2019	6/28/2019	240 C.D.		GAA CY 2019	₽34,739,999.71		₽34,739,999.71
		c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	nt of Invitation									11	
9400108	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy.	Total	MOOE	co		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
#	Quiling Norte, Batac City, Ilocos Norte				COA	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									
		P34,392,118.53		₽34,392,118.53	PCAI	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									
					Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									

Code (UACS/	Procurement Program/Project	PMO/End-user	Mode of						I Procurement	Activity						Source of		ABC (Php)	
PAP)	Program Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/7/2019	5/7/2019	5/15/2019	5/20/2019	7/8/2019			90 C.D.		GAA CY 2019	₽10,132,500.00		₽10,132,500.00
		c	Contract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									1	
00112	Rehabilitation/Major Repair of Permanent Bridges, Bued Bridge	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A	(B00735LZ) along Manila North Road				COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
		₽9,927,693.73		P9,927,693.73	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
					Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/7/2019	5/7/2019	5/15/2019	5/20/2019	6/11/2019	6/24/2019	6/25/2019	120 C.D.		GAA CY 2019	₽48,250,000.00		₽48,250,000.00
1	Construction/ Repair/ Rehabilitation/	c	ontract Cost (Ph	(p)	List of Invited			Date of Recie	pt of Invitation				1					1	
0113	Improvement of Various Infrastructure including Local Projects, Construction of Access	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A0	Road leading to Declared Tourism Destinations, Bobonot-Tambobong Road				COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
	leading to Tambobong Beach, Package 1, Dasol, Pangasinan	₱47,624,562.33		₽47,624,562.33	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
					Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of	[ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction / Repair /	Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/8/2019	5/8/2019	5/15/2019	5/20/2019	6/11/2019	6/24/2019	6/25/2019	207 C.D.		GAA CY 2019	₽47,966,000.00		₽47,966,000.00
	Rehabilitation / Improvement of Various	c	ontract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation							I		L	
0114	Infrastructure including Local Projects, Rehabilitation of Access Road Leading to Mapita	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19A(Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang				COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
	Plantation and Agri- Tourism Destination) Phase V, Aguilar,	P47,582,259.38		₽47,582,259.38	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
	Pangasinan				Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code	Procurement	PMO/End-user	Mode of			······		Actu	I Procurement	Activity			· · · · · · · · · · · · · · · · · · ·			Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	5/8/2019	5/8/2019	5/15/2019	5/20/2019	7/8/2019			138 C.D.		GAA CY 2019	₽28,950,000.00		P28,950,000.00
	Construction/	c	ontract Cost (Ph	P)	List of Invited			Date of Recie	pt of Invitation						1			I	
00116	Rehabilitation of Flood Mitigation Facilitities within Major River Basins and Principal Rivers -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
194	Construction of Flood Control Project along Laoag River Basin, Brgy. 25,				COA	3/5/2019	5/7/2019	5/7/2019	5/9/2019	5/9/2019									
	Tamdagan, Vintar , Ilocos Norte	₱28,631,696.21		P28,631,696.21	PCAI	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									
					Bantay Lansangan	3/5/2019	5/3/2019	5/3/2019	5/9/2019	5/9/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	4/25/2019	4/25/2019	5/2/2019	5/9/2019	6/11/2019			240 C.D.		GAA CY 2019	₱34,739,999.47		₽34,739,999.47
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
01:	Structural Improvement of Public Buildings and	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP}		
19A(Construction of Evacuation Centers - Region I				COA	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/7/2019									
		P34,393,102.91		₱34,393,102.91	PCAI	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/3/2019									
					Bantay Lansangan	3/5/2019	4/17/2019	4/17/2019	4/17/2019	5/3/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	I Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			150 C.D.		GAA CY 2019	₽38,226,000.00		₽38,226,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	at of invitation										
00120	Construction of By-Pass and Diversion Roads, Dingras Diversion Road,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19A	ilocos Norte				СОА	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
		₱37,460,283.30		P37,460,283.30	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
				_	Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	I Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			105 C.D.		GAA CY 2019	₽14,475,000.00		₱14,475,000.00
	Construction / Repair /	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation						L			I	
0121	Rehabilitation / Improvement of Various Infrastructure including Local Projects,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Improvement/Upgrading/ Rehabilitation along A.B. Fernandez West Avenue,				COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
	Dagupan City, Pangasinan (0+000 - 0+592), B/S	₱14,167,235.49		₽14,167,235.49	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of			and the factor of the		Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			159 C.D.		GAA CY 2019	₱48,250,000.00		₽48,250,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									11	
00123	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcava	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(Road, Package 2, Pangasinan				COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
	a	₽ 47,044,421.14		₽47,044,421.14	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
3	y	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	5/4/2019	6/11/2019	6/18/2019	7/8/2019			120 C.D.		GAA CY 2019	₽19,300,000.00		₽19,300,000.00
	Construction / Repair / Rehabilitation /	c	ontract Cost (Ph	(q)	List of Invited			Date of Recie	pt of Invitation									11	
00124	Improvement of Various Infrastructure including Local Projects, Construction/Improvemen	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19A	t of Sta. Maria- Baballasioan Road including Tinaan Bridge				COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
	leading to Pinsal Falls, Sta. Maria, Ilocos Sur	₽19,062,553.68		₽19,062,553.68	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of				and the second	Actua	I Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019	7/8/2019			120 C.D.		GAA CY 2019	₽19,300,000.00		₽19,300,000.00
	1	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation		1				d				
125	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Changes from	the APP)		
19A00	Principal Rivers, Construction of Flood Mitigation Structure along Laoag-Bongo River, Ilocos				COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
	Norte	₱19,106,997.28		₽19,106,997.28	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
1		Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/8/2019		-	174 C.D.		GAA CY 2019	₽47,690,000.00		₽47,690,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation				1					J	
00126	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(Projects, Construction /Rehabilitation of Santa Maria-San Quintin Road.				COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
	Pangasinan	₽47,117,707.43		₽47,117,707.43	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/8/2019			141 C.D.		GAA CY 2019	₽19,300,000.00		P19,300,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									11	Print Print Print Print Print
00127	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(Principal Rivers, San Antonio River Control, Narvacan, Ilocos Sur				COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
	Harvecari, no.03 Sur	P18,333,986.62		₱18,333,986.62	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/14/2019	5/20/2019	5/28/2019	6/11/2019	6/11/2019	6/14/2019	6/18/2019	7/8/2019			121 C.D.		GAA CY 2019	₽19,442,181.31		₱19,442,181.31
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation						I				
01	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A	Construction of Protection works along Marusay River, Talibaew Section, Calasiao, Pangasinan				COA	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
	Calasiao, Pangasinan	₽19,248,207.40		₱19,248,207.40	PCAI	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									
					Bantay Lansangan	5/24/2019	5/30/2019	5/30/2019	6/14/2019	6/14/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity			_			Source of		ADC (DL	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php MOOE	со
		Construction Division	Public Bidding	11/26/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/26/2018	1/7/2019	6/18/2019	6/27/2019	6/28/2019	176 C.D.		GAA CY 2019	P52,210,480.00		₽52,210,480.00
	Construction/ Rehabilitation of Flood	c	Contract Cost (Ph	(q)	List of Invited Observers			Date of Recie	pt of Invitation						1			J]	
9AC00071	Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
-	Control along Abra River, Bantay Section, Phase II, Bantay, Ilocos Sur				COA	11/29/2018	12/3/2018	12/3/2018	12/19/2018	12/19/2018									
		₽50,614,764.85		P 50,614,764.85	PICE	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/19/2018									
					Bantay Lansangan	12/1/2018	12/1/2018	12/1/2018	12/19/2018	12/27/2018									

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of		1	1	1		al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	riogramy rioject		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	12/7/2018	12/11/2018	12/17/2018	12/28/2019	12/28/2019	1/3/2019	1/8/2019	6/18/2019			200 C.D.		GAA CY 2019	₽39,200,000.00		₱39,200,000.00
	Construction/ Rehabilitation of Flood	c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation					1					
90000B	Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
-	Control Structures along Silag - Sta. Maria River, Sta.				COA	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									10-213-1
	Maria, Ilocos Sur	\$ 37,505,797.07		P37,505,797.07	PICE	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									
					Bantay Lansangan	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018									

Code UACS/	Procurement	PMO/End-user	Mode of		1			Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	10/19/2018	10/23/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/21/2018	7/10/2019			192 C.D.		GAA CY 2019	₽49,000,000.00		₽49,000,000.00
		c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation	1								.L	
AI0162	Construction of Bank Protection Brgy. San Leon - La Paz, Umingan,	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
191	Pangasinan				COA	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018									
	_	₽47,932,273.51		P47,932,273.51	PCAI	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018									
					Bantay Lansangan	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018									

Code	Procurement	PMO/End-user	Mode of			-		Actu	al Procurement	t Activity				(*************************************		Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/6/2019	3/13/2019	5/24/2019	5/24/2019	5/24/2019	5/28/2019	7/10/2019			192 C.D.		GAA CY 2019	₱49,000,000.00		₽49,000,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation				1						
A10293	Construction of Flood Control Structure along Banila River, Brgy.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19	Buenavista - Lauren, Umingan, Pangasinan				COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
		P47,617,002.98		₽47,617,002.98	PCAI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					Bantay Lansangan	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									

Code	Procurement	PMO/End-user	Mode of		1			Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/6/2019	3/13/2019	5/24/2019	5/24/2019	5/24/2019	5/28/2019	7/10/2019			192 C.D.		GAA CY 2019	₱49,000,000.00		₽49,000,000.00
		c	ontract Cost (Ph	P)	List of Invited			Date of Recie	pt of Invitation		al								
19AI0295	Construction of Flood Control Structure along Banila River, Brgy. Buenavista, Umingan,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Pangasinan				COA	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
		P47,618,751.05		P47,618,751.05	PCAI	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									
					Bantay Lansangan	3/7/2019	3/7/2019	3/7/2019	3/7/2019	3/7/2019									

												Tota	al Alloted B	udget of Pro	curement A	ctivities :	₽5,0	58,770,0	12.88
														ocurement A				36,182,3	and the second
DN-G	OING PROCUREMEN	T ACTIVITIES									Tota	al Savings (Total Allote	d Budget - T	otal Contra	ct Price) :	P12	2,587,62	.5.11
Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Construction/Rehabilitatio	Construction Division	Public Bidding	8/29/2018	9/5/2018	9/12/2018	11/19/2018	11/19/2018	11/22/2018	11/27/2018				261 C.D.		GAA CY 2019	₽144,750,000.00		₱144,750,000.0
	n Of Flood Mitigation Facilities Within Major	c	ontract Cost (Ph	р)	List of Invited Observers			Date of Recie	pt of Invitation					1	II				
19A00040	River Basins and Principal Rivers - Construction of Flood Control Mitigation Facilities along Amburayan River Basin, Brgy. Jardin -	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Tarangotong, Tagudin, Ilocos Sur, Sta 8+118 - Sta				COA	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
	9+810 Left Side	₽141,854,582.52		₱141,854,582.52	PCAI	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									
					Bantay Lansangan	9/10/2018	11/14/2018	11/14/2018	11/20/2018	11/20/2018									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Course of	· · · · · · · · · · · · · · · · · · ·	40.0 (m)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php MOOE	со
1		Construction Division	Public Bidding	10/10/2018	10/17/2018	10/24/2018	11/8/2018	11/8/2018	11/15/2018	11/22/2018				210 C.D.		GAA CY 2019	₱13,027,499.49		₽13,027,499.49
		c	Contract Cost (Ph	(q)	List of Invited			1					1	L					
- 1	Construction/Improvemen	Total	MOOE	со	Observers	Pre-Bid	Eligibility	Date of Recie Sub/Open of	pt of Invitation Bid	the second s									
19A00079	t of Various Infrastructure in Support of National Security, Construction of Operational Control					Conference	Check	Bids	Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
19	(OPCON) Barracks at 702 Bde., Manaoag, Pangasinan				COA	10/19/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
		₽12,625,072.69		₽12,625,072.69	PCAI	10/19/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
					Bantay Lansangan	10/19/2018	10/29/2018	10/29/2018	11/12/2018	11/12/2018									
Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity	J								
UACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection	Source of Funds	Total	ABC (Php)	
PAP)						Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Completion	& Acceptance	runus	Total	MOOE	со
		Construction Division	Public Bidding	2/8/2019	2/18/2019	2/26/2019	3/14/2019	3/14/2019	3/21/2019	3/28/2019				240 C.D.		GAA CY 2019	₽34,739,999.26		₱34,739,999.26
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									L	
19400109	Structural/Improvement of Public Buildings and Construction of Evacuation Centers Region I, Brgy.	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
191	#12. Laoag City, Ilocos Norte				СОА	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									
		P34,391,804.64		₱34,391,804.64	PCAI	2/19/2019	2/19/2019	2/19/2019	3/8/2019	3/21/2019									
					Bantay Lansangan	2/19/2019	2/19/2019	2/19/2019	3/8/2019										

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/1/2019	3/5/2019	3/13/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019				132 C.D.		GAA CY 2019	₽19,300,000.00		₽19,300,000.0
	Construction /	c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation									11	
9400110	Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
7	Protection along Brgy. Bocboc East, Aguilar, Pangasinan				COA	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
		₽18,913,511.59		₱18,913,511.59	PCAI	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	3/5/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	1
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	3/14/2019	3/20/2019	3/28/2019	4/15/2019	4/15/2019	4/22/2019	4/29/2019				720 C.D.		MYOA	P 903,554,115.66		P 903,554,115.66
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation					1	1				
00118	Construction of By-Pass and Diversion Roads, Laoag City By-Pass Road,	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A	Bridge Package, Ilocos Norte				COA	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/7/2019									
					PCAI	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/3/2019									
					Bantay Lansangan	3/22/2019	4/5/2019	4/5/2019	4/5/2019	5/3/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	4/15/2019	4/26/2019	5/7/2019								1009 C.D.		MYOA	P902,275,000.00		₱902,275,000.00
		c	ontract Cost (Ph	ip)	List of Invited			Date of Recie	at of Invitation									I	
400119	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19/	(Phase I), Pangasinan				COA	5/7/2019													
					PCAI	5/3/2019													
					Bantay Lansangan	5/3/2019													

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	1949-9-1870-01-11-11-11-11-11-11-11-11-11-11-11-11	Construction Division	Public Bidding	5/6/2019	5/13/2019	5/22/2019	6/4/2019	6/4/2019	6/11/2019	6/18/2019				165 C.D.		GAA CY 2019	₽38,600,000.00		P38,600,000.00
	Construction/ Rehabilitation of Flood	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
0122	Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
	Control Mitigation Facilities along Amburayan River Basin, Brgy.				COA	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
	Ambalayat-Pallogan-Pula, Tagudin, Ilocos Sur, Sta. 1+132 -Sta. 1+560	₱38,051,681.57		₽38,051,681.57	PCAI	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									
					Bantay Lansangan	5/13/2019	5/30/2019	5/30/2019	6/10/2019	6/10/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/16/2019	5/24/2019	6/4/2019	6/17/2019	6/17/2019	6/24/2019	7/1/2019				60 C.D.		GAA CY 2019	₽19,300,000.00		₽19,300,000.00
		c	ontract Cost (Ph	ip)	List of Invited			Data of Pocia	pt of Invitation										
	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19,	Roads, Tagudin-Cervantes Rd. (S00140LZ)				COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					PCAI	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					Bantay Lansangan	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									

Code UACS/	Procurement	PMO/End-user	Mode of		,			Actu	al Procurement	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/16/2019	5/24/2019	6/4/2019	6/17/2019	6/17/2019	6/24/2019	7/1/2019				60 C.D.		GAA CY 2019	₱19,300,000.00		₽19,300,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation									1	
0130	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A0	Roads, Cervantes- Mankayan-Abatan Rd - KO389+950 - KO390+000,				COA	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
	KO390+200 - KO390+215				PCAI	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									
					Bantay Lansangan	5/31/2019	5/30/2019	5/30/2019	6/19/2019	6/19/2019									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division		6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019						270 C.D,		GAA CY 2019	₱19,299,999.64		₱19,299,999.64
	Various Infrastructure	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation					1					
	including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(3-Storey Office and Barracks Building for 2nd Provincial Mobile Force				COA	6/26/2019	6/26/2019	6/26/2019											
	Company (PMFC), Tayug, Pangasinan				PCAI	6/26/2019	6/26/2019	6/26/2019											
					Bantay Lansangan	6/26/2019	6/26/2019	6/26/2019											

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	-	Construction Division	Public Bidding	6/28/2019	7/2/2019	7/10/2019	7/23/2019	7/23/2019						300 C.D.		GAA CY 2019	₽24,124,999.53		₽24,124,999.53
		c	Contract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation		1		1					1	
A001.	Construction/Rehabilitatio n of Accesibility Facilities for Physically Challenge	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP}		
19	Persons - Region I				COA	7/5/2019	7/5/2019	7/5/2019											
-					PCAI	7/5/2019	7/5/2019	7/5/2019											
			-		Bantay Lansangan	7/5/2019	7/5/2019	7/5/2019											

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	7/4/2019	7/8/2019	7/16/2019	7/30/2019	7/30/2019						210 C.D.		GAA CY 2019	₽144,750,000.00		₽144,750,000.00
	Bridge Rehabilitation : Rehabilitation of Patapat	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	ot of Invitation		1		1		L				
		Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)		Remarks (Explaining Changes from the APP)						
1940	Viaduct/Bridge, Pagudpud, Ilocos Norte				COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code	Procurement Program / Project	PMO/End-user	Mode of					Source of	ABC (Php)										
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/8/2019	8/8/2019						186 C.D.		GAA CY 2019	₽91,675,000.00		P 91,675,000.00
		c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation				L					I	
04 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems,	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				the APP)				
9A000	Construction of Quiaoit River Diversion Canal, Batac City, Ilocos Norte				COA	7/11/2019													
-					PCAI	7/11/2019				-									
					Bantay Lansangan	7/11/2019													

Code (UACS/	Procurement	PMO/End-user	Mode of		,			Actu	al Procuremen	t Activity						Source of		100 (0)				
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php MOOE	со			
		Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/8/2019	8/8/2019						186 C.D.		GAA CY 2019	P 91,675,000.00		₽91,675,000.00			
		Contract Cost (Php)			List of Invited	Data of Declarit of Locket									I			I				
005 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems,	Total	MOOE	со	Observers -	Pre-Bid Conference	re-Bid Eligibility Sub/Open of Bid Post Qual Delivery/ nference Check Bids Evaluation Completion/A										Remarks ing Changes from the APP)					
9400C	Construction of Quiaoit River Diversion Canal, Paoay, Ilocos Norte				COA	7/11/2019																
-					PCAI	7/11/2019																
					Bantay Lansangan	7/11/2019																

Code	Procurement	PMO/End-user	Mode of					Actua	A Procurement	Activity									
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	со
	Construction of Evacuation Centers - Region I, Brgy. Lauren, Umingan, Pangasinan	Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019						240 C.D.		GAA CY 2019	₽34,739,999.26		₽34,739,999.26
		c	ontract Cost (Ph	p)	List of Invited	Date of Reciept of Invitation											l		
00135		Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
19A(COA	7/11/2019	-								- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													

Code	Procurement Program (Project	PMO/End-user	Mode of					Actu	I Procurement	Activity						C					
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php) MOOE	co		
		Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019	8/6/2019	8/6/2019						270 C.D.		Trust Fund	₽39,715,539.39		₽39,715,539.39		
		C	ontract Cost (Ph	p)	List of Invited			Date of Recis	pt of Invitation					L				I			
0136	Construction of Four- Storey Civil Service Commission Regional Office Building and Learning Development Center, Quezon Ave., City of San Fernando, La Union	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)		Remarks (Explaining Changes from the APP)								
					СОА	7/11/2019															
					PCAI	7/11/2019															
					Bantay Lansangan	7/11/2019															

Code UACS/	Procurement Program/Project	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of	Contraction databased	ABC (Php	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	7/9/2019	7/15/2019	7/23/2019 8/6/2019	8/6/2019						300 C.D.		GAA CY 2019	₽48,249,999.67		₱48,249,999.67	
	Various Infrastructure including Local Projects - Building and Other Structures - Multipurpose Facilities - Construction of Multi-Purpose Building (Sta. Maria Covention Gymnasium Center), Sta. Maria, Ilocos Sur	c	ontract Cost (Ph	p)				Date of Recie	at of Invitation										
		Total	MOOE	со	Observers	Pre-Bid Conference	Post quar Delivery										the APP)		
19			-		COA	7/11/2019													
					PCAI	7/11/2019													
					Bantay Lansangan	7/11/2019													
								I			Tot	tal Alloted I	Budget of O	n-going Prod	urement A	ctivities :	₽2,5	89,077,1	51.90

Prepared by:

Recommended for Approval by:

anons DAISY M. MANZANO Head, BAC Secretariat

Interes CLARENCE B. RIMANDO BAC Chairman

Approved: RONNEL M. TAN, CESO IV Regional Director
PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1ST SEMESTER CY 2019

(Department of Public Works and Highways, Regional Office I-llocos Region) As of June 30, 2019

ode	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	A Authority									
ACS/	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	and the second se						Source of		ABC (Php)	
PAP)						Conference	Check	of Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
OMP	LETED PROCUREME	NT ACTIVITIES						1							Acceptance				
		Equipment Management Division	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineerin g and Administrat ive Overhead	₽49,947,105.00		P49,947,105.00
5	Procurement of	(Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation	1						oreineuu			
19GA000	Accessories of Dredge Visayas 1 in connection with the dredging of Pantal River, Dagupan City	Total	MOOE	со	Unservers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				l (Explaining Cl	Remarks hanges from (the APP)		
					COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									211111111111
		P49,942,000.00		P49,942,000.00	PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
					Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									

Code JACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity									
	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of			1		Source of		ABC (Php)	
PAP)						Conference	Check	of Bids	Evaluation	rost quar	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	-	Equipment Management Division	Public Bidding	3/6/2019	3/8/2019	3/18/2019	4/1/2019	4/1/2019	4/8/2019	4/12/2019	4/15/2019	4/29/2019	4/30/2019	90 C.D.		Engineerin g and Administrat ive Overhead	₽49,945,968.00		P49,945,968.00
002	Procurement of Accessories of Dredge 14-		Contract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
19GA00	A in connection with the dredging of Pantal River, Dagupan City	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from t	the APP)		
					COA	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
		P49,940,000.00		P49,940,000.00	PCCI	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									
					Bantay Lansangan	3/8/2019	3/25/2019	3/25/2019	4/1/2019	4/1/2019									

Code JACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	Activity									
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	0.0.1	1.	Source of		ABC (Php)
						Conference	Check	of Bids	Evaluation		Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Construction Division	Public Bidding	5/20/2019	5/27/2019	6/4/2019	6/18/2019	6/18/2019	6/25/2019	6/28/2019	7/5/2019			90 C.D.		Trust Fund	₽5,247,410.11		P5,247,410.1
100 C	Construction of Generator		Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation										
	House and Supply & Installation of Electric Elevator and Stand-By Generator at Commission on Human Rights Regional	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					Remarks Changes from	the APP)		
	Office Building				COA	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019									
		P4,851,512.60		P4,851,512.60	PCCI	5/31/2019	5/31/2019	5/31/2019	6/14/2019	5/25/2019									
					Bantay Lansangan	5/31/2019	5/31/2019	5/31/2019	6/14/2019	6/25/2019									

Code	Procurement	PMO/End-user	Mode of					Actua	al Procurement	t Activity		-1.11				Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	2/14/2019	-	2/19/2019	2/19/2019	2/20/2019	-	2/27/2019	2/27/2019	2/28/2019	15 C.D.	-	EAO	P967,225.00		₱967,225.00
		c	Contract Cost (Ph	(q)	List of Invited Observers	1		Date of Recie	pt of Invitation	,			1	1			I		
	Supply and Delivery of Fuel Lubricants for use in the operation of various service vehicles of DPWH	Total	MOOE	co	outres	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
RFQ 1	ROI for the 1st Quarter of 2019				COA	-	2/15/2019	2/15/2019	2/15/2019	-									_
		P852,840.00		P852,840.00	PCAI	-	2/15/2019	2/15/2019	2/15/2019	-									
					Bantay Lansangan	-	2/15/2019	2/15/2019	2/15/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actua	I Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	2/14/2019	-	2/19/2019	2/19/2019	2/20/2019	-	2/27/2019	2/27/2019	3/1/2019	15 C.D.	-	EAO	₱22,050.00		₱22,050.00
		c	ontract Cost (Ph	1 P }	List of Invited			Date of Recie	pt of Invitation	1									
19-02-0002	Supply and Delivery of Various Spare parts of SFH- 592 (HI-4972), Toyota	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 1	Hilux 4x4, Model 1998				COA	-	2/15/2019	2/15/2019	2/15/2019	_									
		P17,490.00		P17,490.00	PCAI	-	2/15/2019	2/15/2019	2/15/2019	-									
					Bantay Lansangan	_	2/15/2019	2/15/2019	2/15/2019	2		-							

Code	Procurement	PMO/End-user	Mode of					Actua	Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Regional Office 1	Shopping	-	2/18/2019	-	2/21/2019	2/21/2019	2/22/2019	-	3/1/2019	3/4/2019	3/7/2019	15 C.D.	-	EAO	P293,395.00		P 293,395.00
			L Contract Cost (Ph	(q.	List of Invited Observers			Date of Recie	ot of Invitation					1	1			l,	
0003		Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-02-	Supply and Delivery of Office Supplies for the 1st Quarter of 2019				COA	-	2/19/2019	2/19/2019	2/19/2019	1									
		₱284,135.00		₱284,135.00	PCAI	-	2/19/2019	2/19/2019	2/19/2019	-									
					Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	co
		Regional Office 1	Shopping	-	2/18/2019	-	2/21/2019	2/21/2019	2/22/2019	-	3/1/2019	3/4/2019	3/7/2019	60 C.D.	-	EAO	P502,400.00		P502,400.00
		(Contract Cost (Ph	ip)	List of Invited Observers			Date of Recie	pt of Invitation	1	1								
2-0004	Supply and Delivery of Computer and Printing	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-0	Supplies for the first quarter of 2019		14		COA	-	2/19/2019	2/19/2019	2/19/2019	-									
		₱501,698.00		₽501,698.00	PCAI	-	2/19/2019	2/19/2019	2/19/2019	-									
				-	Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-									

Code	Procurement	PMO/End-user	Mode of						al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co
		Regional Office 1	Shopping	-	2/18/2019	-	2/21/2019	2/21/2019	2/22/2019	_	3/1/2019	3/4/2019	3/7/2019	15 C.D.	-	EAO	₽73,650.00		₽73,650.00
			Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation		1							- I I	
2-0005	Supply and Delivery of	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-0	Janitorial Supplies for the First Quarter of 2019				COA	-	2/19/2019	2/19/2019	2/19/2019	=									
		₽66,090.00		P66,090.00	PCAI	-	2/19/2019	2/19/2019	2/19/2019	-									
					Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-									

Code UACS/	Procurement	PMO/End-user	Mode of						al Procurement	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	со
		Regional Office 1	Shopping	-	2/18/2019	-	2/21/2019	2/21/2019	2/22/2019	-	3/1/2019	3/4/2019	3/7/2019	15 C.D.	_	EAO	P3,945.00		₽3,945.00
		(Contract Cost (Ph	ip)	List of Invited Observers			Date of Recie	pt of invitation	1									
02-0006	Supply and Delivery of Electrical Supplies for the	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-	First Quarter of 2019				COA	-	2/19/2019	2/19/2019	2/19/2019	-									
		₽2,820.00		₽2,820.00	PCAI	-	2/19/2019	2/19/2019	2/19/2019	-									
					Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-									

Code (UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Shopping	-	2/18/2019	-	2/21/2019	2/21/2019	2/22/2019	-	3/1/2019	3/4/2019	3/7/2019	15 C.D.	_	EAO	P61,985.00	++	P61,985.00
		(Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation	1				L					
2-0007	Supply and Delivery of Construction Materials	Total	MOOE	co		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-0	and Supplies for the First Quarter of 2019				COA	-	2/19/2019	2/19/2019	2/19/2019	-									
		P38,995.00		₱38,995.00	PCAI	-	2/19/2019	2/19/2019	2/19/2019	-									
					Bantay Lansangan	-	2/19/2019	2/19/2019	2/19/2019	-									

Code (UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value		3/25/2019	-	3/28/2019	3/28/2019	3/29/2019	-	4/2/2019	4/3/2019	4/5/2019	15 C.D.	-	EAO	₽15,050.00		₽15,050.00
			Contract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation		I								
-03-0008	Supply and Delivery of Spare parts of CAN-1049	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining Cl	Remarks hanges from	the APP)		
RFQ 19-	(H2-306), isuzu Elf Dropside Truck with Crane				COA	-	3/25/2019	3/25/2019	3/25/2019	-									
		P13,350.00		P13,350.00	PCCI	-	3/25/2019	3/25/2019	3/25/2019	-									
					Bantay Lansangan	-	3/25/2019	3/25/2019	3/25/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	3/25/2019	-	3/28/2019	3/28/2019	3/29/2019	-	4/2/2019	4/3/2019	4/5/2019	15 C.D.	-	EAO	₱18,030.00		P18,030.00
		(Contract Cost (Ph	קו)	List of Invited Observers			Date of Recie	pt of Invitation	1					l			I	
19-03-0009	Supply and Delivery of Spare parts of SKA-716 (H1-5213), Hyundai Grand	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 1	Starex				COA	-	3/25/2019	3/25/2019	3/25/2019	-						SINT MOLECO			
		P15,760.00		P15,760.00	PCCI	-	3/25/2019	3/25/2019	3/25/2019	-									
					Bantay Lansangan	-	3/25/2019	3/25/2019	3/25/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	4/15/2019		4/22/2019	4/22/2019	4/23/2019	-	4/28/2019	4/29/2019	4/30/2019	15 C.D.	-	EAO	P92,000.00		P92,000.00
			Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation										
-04-0010	Supply and Delivery of Tires of AEW-851/013601	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-	(H1-5887), Mitsubishi Montero, Model 2010				COA	-	4/15/2019	4/15/2019	4/15/2019	-									
		P81,600.00		P81,600.00	PCCI	-	4/15/2019	4/15/2019	4/15/2019	-									
					Bantay Lansangan	-	4/15/2019	4/15/2019	4/15/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actua	I Procurement	Activity						Source of		ABC (Php)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	4/15/2019	-	4/22/2019	4/22/2019	4/23/2019	-	4/29/2019	4/30/2019	5/3/2019	10 C.D.	-	EAO	P225,000.00		P225,000.00
		c	Contract Cost (Ph	(q)	List of Invited Observers			Date of Recie	pt of Invitation									l.	
-04-0011	Supply and Delivery of Meals and Snacks for the Training on Materials	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-	Quality Control in Project Implementation				COA	-	4/15/2019	4/15/2019	4/15/2019	-									
		₱223,000.00		P223,000.00	PCCI	-	4/15/2019	4/15/2019	4/15/2019	-									
					Bantay Lansangan	-	4/15/2019	4/15/2019	4/15/2019	<u> </u>									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	co
		Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/7/2019	5 C.D.	-	EAO	₱92,750.00		P92,750.00
	-		l Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation	1					I				
19-05-0012	Meals and Snacks for Training/Workshop on the Utilization of the DPWH Cost Estimation	Total	MOOE	co		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ :	Application (CEA) on June 10-14, 2019				COA	-	5/21/2019	5/21/2019	5/21/2019	Ð									
		P 91,690.00		₽91,690.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	-									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	15 C.D.	-	EAO	P983,725.00		P983,725.00
013	-		Contract Cost (Ph	(p)	List of Invited Observers			Date of Recie	pt of Invitation		1				L				
22	Supply and Delivery of Fuel and Lubricants for the 2nd quarter of 2019	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
2					COA	-	5/21/2019	5/21/2019	5/21/2019	-									
		P925,355.00		P 925,355.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	-									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	15 C.D.	-	EAO	P95,000.00		₽95,000.00
			Contract Cost (Ph	ip)	List of Invited Observers			Date of Recie	pt of Invitation	1			I	l					
0-6	Printing of Annual Report of DPWH Regional Office I	Total	MOOE	co		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from 1	the APP)		
RFQ 1	for 2018				COA	-	5/21/2019	5/21/2019	5/21/2019	-									
		\$92,000.00		₱92,000.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	-									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		400 (0) -1	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	1 C.D.	_	EAO	P240,325.00		\$240,325.00
			Contract Cost (Ph	(q)	List of Invited Observers			Date of Recie	pt of Invitation		J				I]				
05-0015	Supply and Delivery of Spare parts of XSS-651 (Nissan Frontier), SKA-731	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining Cl	Remarks hanges from	the APP)		
	(Nissan Navara) and ACN- 1049 (Isuzu Elf Dropside Truck with Crane)		_		COA	-	5/21/2019	5/21/2019	5/21/2019	-									
		₽208,900.00		P208,900.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	÷									
					Bantay Lansangan	-	5/21/2019	5/21/2019	5/21/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	5/21/2019	-	5/28/2019	5/28/2019	5/29/2019	-	6/3/2019	6/4/2019	6/10/2019	1 C.D.	-	EAO	₱277,790.00		\$277,790.00
			Contract Cost (Ph	ıp)	List of Invited Observers			Date of Recie	pt of Invitation	1					<u> </u>				
05-0016	Supply and Delivery of Spare parts of Komatsu	Total	MOOE	co		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-	Bulldozer (L1-1117)				COA	-	5/21/2019	5/21/2019	5/21/2019	-									
		₽273,850.00		P273,850.00	PCCI	-	5/21/2019	5/21/2019	5/21/2019	Ŧ									
					Bantay Lansangan	1	5/21/2019	5/21/2019	5/21/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Shopping	-	5/30/2019	-	6/4/2019	6/4/2019	6/6/2019	-	6/10/2019	6/11/2019	6/14/2019	30 C.D.	-	EAO	₱999,946.00		P999,946.00
		(Contract Cost (Ph	(q)	List of Invited			Date of Recie	pt of Invitation										
05-0018	Supply and Delivery of	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19-	Office Supplies for the 2nd Quarter of 2019				COA	-	5/30/2019	5/30/2019	5/30/2019	-									
		P423,020.00		P423,020.00	PCCI	-	5/30/2019	5/30/2019	5/30/2019	-									
					Bantay Lansangan	-	5/30/2019	5/30/2019	5/30/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	I Procurement	Activity						Source of	Contraction of the second second	ABC (Php)	
JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	со
		Regional Office 1	Small Value	-	6/6/2019	-	6/11/2019	6/11/2019	6/13/2019	-	6/17/2019	6/18/2019	7/4/2019	1 C.D.	-	EAO	P27,000.00		₽27,000.00
	-	1	Contract Cost (Ph	(qn	List of Invited Observers			Date of Recie	pt of Invitation					1					
-90-	Supply & Delivery of Meals and Snacks for the Training on Documents Tracking System (DoTS) for	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
RFQ 19	the Procurement of Goods (Regional & District Versions)				COA	-	6/6/2019	6/6/2019	6/6/2019	-									
		₽26,400.00		₽26,400.00	PCCI	-	6/6/2019	6/6/2019	6/6/2019	-									
					Bantay Lansangan		6/6/2019	6/6/2019	6/6/2019	-									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	I Procurement	t Activity						Source of		100/01	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Regional Office 1	Small Value	-	6/19/2019	-	6/25/2019	6/25/2019	6/26/2019	-	7/1/2019	7/2/2019	7/3/2019	9 C.D.	-	EAO	P252,000.00		₽252,000.00
			Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation										
	Supply and Delivery of Meals and Snacks for the Conduct of Maintenance	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				l (Explaining Cl	Remarks langes from	the APP)		
RFQ 19-	Enhancement Training (MET) Program for Maintenance Personnel				COA	-	6/19/2019	6/19/2019	6/19/2019	-									
		₽249,760.00		P249,760.00	PCAI	э.	6/19/2019	6/19/2019	6/19/2019	-									
					Bantay Lansangan	-	6/19/2019	6/19/2019	6/19/2019	-									

Code UACS/	Procurement	PMO/End-user	Mode of					Actu	al Procuremen	t Activity						Source of		100 (0)	
PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Regional Office 1	Shopping	-	6/19/2019	-	6/25/2019	6/25/2019	6/26/2019	-	7/1/2019	7/2/2019	7/2/2019	30 C.D.	-	EAO	P425,000.00		P425,000.00
			Contract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation	1									
	Supply and Delivery of Mylar Paper and Customized Binders for use in the preparation of Plans for 2019 projects	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining Cl	Remarks hanges from (the APP)		
RFQ	and filing of Office Documents				COA	-	6/19/2019	6/19/2019	6/19/2019	-									
		₽345,000.00		P345,000.00	PCAI	-	6/19/2019	6/19/2019	6/19/2019	-									
_					Bantay Lansangan	-	6/19/2019	6/19/2019	6/19/2019	_									

Code JACS/	Procurement Program/Project	PMO/End-user	Mode of		1			Actu	al Procuremen	t Activity						Source of		400 (01)	
PAP)	Programy Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (Php) MOOE	со
		Regional Office 1	Small Value	-	6/25/2019	-	7/2/2019	7/2/2019	7/3/2019	-	7/5/2019	7/9/2019			_	EAO	P33,600.00		P33,600.0
022			Contract Cost (Pl	ıp)	List of Invited Observers			Date of Recie	pt of Invitation		L		L	L					
9	Supply and Delivery of Meals and Snacks for the conduct of PIS Training Program	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining Cl	Remarks hanges from	the APP)		
22					COA	-	6/25/2019	6/25/2019	6/25/2019	-									
		P33,216.00		P33,216.00	PCAI	-	6/25/2019	6/25/2019	6/25/2019	-									
					Bantay Lansangan	-	6/25/2019	6/25/2019	6/25/2019	-									

Total Alloted Budget of Procurement Activities :	
Total Contract Price of Procurement Actitvites Conducted :	
Total Savings (Total Alloted Budget - Total Contract Price) :	₽1,341,867.51

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement	PMO/End-user	Mode of	- Exercise and the second second				Actua	al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MODE	со
		Planning and Design Division	Public Bidding	6/18/2019	6/20/2019	6/28/2019	7/10/2019	7/10/2019						60 C.D.		SR2019-05- 002045 FY 2019 RA 11260 Regular 2019 Current	P7,800,000.00		P7,800,000.00
		c	ontract Cost (Ph	p)	List of Invited Observers			Date of Recie	pt of Invitation	1								1	
	Supply and Delivery of Survey Equipment for use at the Planning and Design Division	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
			_		COA	6/25/2019	6/25/2019	6/25/2019											
					PCCI	6/25/2019	6/25/2019	6/25/2019											
					Bantay Lansangan	6/25/2019	6/25/2019	6/25/2019											

Code	Procurement	PMO/End-user	Mode of					Actua	al Procuremen	t Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-					-	EAO	P118,800.00		P118,800.00
~	Supply and Delivery of	c	Contract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation	1					1			1	
19-07-0023	Meals and Snacks for the conduct of National Sewerage and Septage Management Program (NSSMP) Promotional	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
RFQ	Campaign and Training				COA	-	7/4/2019	7/4/2019	7/4/2019	-									
	Workshop				PCAI	-	7/4/2019	7/4/2019	7/4/2019	-									
					Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	-									

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	t Activity						Source of		ABC (Php)	
UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Regional Office 1	Small Value	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-					-	EAO	P53,400.00		P53,400.00
		c	ontract Cost (Ph	ıp)	List of Invited			Date of Recie	pt of Invitation	1				1	1				
19-07-0024	Courier Services for various documents for CY2019	Total	MOOE	co	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from (he APP)		
RFQ					COA	-	7/4/2019	7/4/2019	7/4/2019										
					PCAI	-	7/4/2019	7/4/2019	7/4/2019										
					Bantay Lansangan	-	7/4/2019	7/4/2019	7/4/2019	_									

ode Procurer ACS/ Program/F	ement	PMO/End-user	Mode of						al Procuremen	t Activity						Source of		ABC (Php)	
AP)	Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO
		Regional Office 1	Shopping	-	7/4/2019	-	7/9/2019	7/9/2019	7/10/2019	-					_	EAO	₽62,956.50		₽62,956.50
Supply and Delivery of Supplies for the Conduct	0	Contract Cost (Ph	1p)	List of Invited			Date of Recie	pt of Invitation	6	1									
Supplies for th of National Sev Septage Man Program (N	he Conduct werage and nagement NSSMP)	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
Program (N Promotional C and Training V					COA	-	7/4/2019	7/4/2019	7/4/2019	-									
					PCAI	-	7/4/2019	7/4/2019	7/4/2019	-									
					Bantay Lansangan		7/4/2019	7/4/2019	7/4/2019										

Prepared by:

mayour DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO

Approved: RONNEL M. TAN, CESO IV Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 1ST SEMESTER CY 2019

(Department of Public Works and Highways, Regional Office I-Ilocos Region) As of June 30, 2019

JACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid			al Procuremen							Source of		ABC (Php)	
OMPLE					Pasyroscono	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со
	ETED PROCUREME	NT ACTIVITIES			1,								1		Acceptance			_	
								1	T		1		1	1					
											1					-			
		(Contract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation		L								
		Total	MOOE	со	Observers	Pre-Bid	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/								
						Conference	Check	Bids	Evaluation	i usi quar	Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
					COA														
					PICE														
					Bantay Lansangan														
												Tota	al Alloted Bu	idget of Proc	urement A	ctivities :		P0.00	
											Tota	al Contract	Price of Pro	curement Ac	titvites Co	nducted :		P0.00	
											Tot	al Savings (Total Allote	d Budget - To	tal Contra	ct Price) :		P0.00	
	NG PROCUREMEN	the second se																10.00	
ode ACS/	Procurement Program/Project	PMO/End-user	Mode of Procurement	Des Dess Caulanses	al-/n - /				al Procurement							Source of		ABC (Php)	
PAP)	riogramy rioject		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Parcellary/ Utilities,	Planning & Design Division	Public Bidding	6/18/2019	6/20/2019	7/5/2019	6/28/2019	7/17-18/2019	7/17-18/2019					45 C.D.		SR2019-02- 005929- FY2018 RA10964 Extended Regular 2018 CONTINUIN G	P2,553,095.25		₽2,553,095.2
FI Su	Facilities/ Topographic urvey for the Proposed	c	Contract Cost (Ph)	List of Invited Observers			Date of Recie	pt of Invitation				L	I					
19C2	Dagupan-Mangaldan- alasiao Circumferencial Road	Total	MOOE	со		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				f (Explaining Cl	Remarks hanges from t	he APP)		
					COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019										
					PICE	6/25/2019	6/25/2019	7/9/2019	7/9/2019										
					Bantay Lansangan	6/25/2019	6/25/2019	7/9/2019	7/9/2019										

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
02	Geotechnical and Geological Survey (Soil	Planning & Design Division	Public Bidding	6/18/2019	6/20/2019	7/5/2019	6/28/2019	7/17-18/2019	7/17-18/2019					74 C.D.		SR2019-05- 002045- FY2019 RA11260 Regular 2019 CURRENT	P5,063,306.86		P5,063,306.86
Q	Boring Exploration) of	the second s	ontract Cost (Ph	and the second state with the second state and the	List of Invited			Date of Recie	pt of Invitation	1									
	Various Bridges and Flood Control Structures located in Region I (Package !)	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					Remarks Changes from	the APP)		
					COA	6/25/2019	6/25/2019	7/9/2019	7/9/2019										
					PICE	6/25/2019	6/25/2019	7/9/2019	7/9/2019										
					Bantay Lansangan	6/25/2019	6/25/2019	7/9/2019	7/9/2019										

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
	Geotechnical and Geological Survey (Soil Boring Exploration) for the Construction of road	Planning & Design Division	Public Bidding	6/28/2019	7/1/2019	7/16/2019	7/9/2019	7/29-30/2019	7/29-30/2019					58 C.D.		SR2019-05- 002045- FY2019 RA11260 Regular 2019 CURRENT	P3,453,563.82		P3,453,563.82
03	including Bridge		Contract Cost (Ph	and the second sec	List of Invited			the design of the second s	pt of Invitation	and a second second									
19CSA0	connecting Bolinao to Santiago Island, Bolinao, Pangasinan and Multi- Purpose Building (Sta.	Total	MOOE	co	Observers	Pre-Bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)					Remarks Thanges from	the APP)		
	Maria Convention Gymnasium Center), Sta.				COA	7/5/2019	7/5/2019												
	Maria, Ilocos Sur				PICE	7/5/2019	7/5/2019												
					Bantay Lansangan	7/5/2019	7/5/2019												

Code	Procurement	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
(UACS/ PAP)	Program/Project		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
		Planning & Design Division	Public Bidding	7/4/2019	7/8/2019	7/23/2019	7/16/2019	8/6-7/2019	8/6-7/2019					365 C.D.		FY 2019 RA 11260 Regular 2019 CURRENT	₽23,196,534.03		₽23,196,534.03
8	Master Plan and Feasibility		Contract Cost (Ph	ip)	List of Invited			Date of Recie	pt of Invitation										and the second sec
19CSA0	Study of Flood Control and River Management of Baroro River, Bacnotan, La Union	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks Thanges from	the APP)		
					COA	7/11/2019	7/11/2019												
					PICE	7/11/2019	7/11/2019												
					Bantay Lansangan	7/11/2019	7/11/2019												

CI Deserved In 1	PMO/End-user	Mode of					Actu	al Procurement	Activity						Source of		ABC (Php)	
CS/ Program/Project P)		Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со
Feasibility Study of	Planning & Design Division	Public Bidding	7/9/2019	7/15/2019	7/30/2019	7/23/2019	8/13-14/2019	8/13-14/2019					3 months		FY 2019 RA 11260 Regular 2019 CURRENT	₽8,692,322.11		P8,692,322.1 1
Proposed Darayday Road,	c	ontract Cost (Ph	p)	List of Invited			Date of Recie	pt of Invitation										
San Nicolas-Laoag City, Ilocos Norte	Total	MOOE	со	Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/A cceptance (If applicable)				(Explaining C	Remarks hanges from	the APP)		
				COA	7/11/2019	7/11/2019												
				PICE	7/11/2019	7/11/2019												
				Bantay Lansangan	7/11/2019	7/11/2019												

Prepared by:

DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by:

new CLARENCE B. RIMANDO

Approved: RONNEL M. TAN, CESO IV Regional Director