

Code (UACS/PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
					CO																Total
COMPLETED PROCUREMENT ACTIVITIES																					
19AA0073	CONSTRUCTION OF WATER SYSTEM, BRGY. AB-ABUT, PIDDIE, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	12/07/18	N/A	12/27/18	12/27/18	01/03/19	02/10/19	05/13/19	05/14/19	05/23/19	05/24/19	60		GAA FY 2019	₱939,349.07		₱939,349.07
			Contract Cost (Php)		CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)						
		Total	MOOE																		
		19AA0111	CONSTRUCTION OF WATER SYSTEM, BRGY. 20, TABUNGAO, PASQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	12/07/18	N/A	12/28/18	12/28/18	01/03/19	02/11/19	05/13/19	05/14/19	05/23/19	05/24/19	60		GAA FY 2019	₱939,501.87
Contract Cost (Php)					CO	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation		Delivery/Completion/Acceptance (if applicable)		Remarks (Explaining Changes from the APP)						
Total	MOOE																				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & Acceptance	Source of Funds	ABC (Php)			
																		Total	MOOE	CO	
19AA0112	CONSTRUCTION OF WATER SYSTEM, BRGY. TAMAP, BURGOS, LOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	12/07/18	N/A	12/28/18	12/28/18	01/03/19	01/11/19	05/13/19	05/14/19	05/23/19	05/24/19	30	GAA FY 2019	₱999,715.33		₱999,715.33	
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
					COA	N/A	12/25/18	12/25/18	12/31/18	01/08/19											
					PCAI	N/A	12/25/18	12/25/18	12/31/18	01/08/19											
					Bantay Lungsang	N/A	12/25/18	12/25/18	12/31/18	01/08/19											
19AA0133	CONCRETING OF ROAD, BRGY. AMIR, ALVARO, SALSALAMAGUL, VINIAR, LOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	02/15/19	02/26/19	03/11/19	03/11/19	03/15/19	03/25/19	05/11/19	06/13/19	06/18/19	06/18/19	276	GAA FY 2019	₱67,549,670.70		₱67,549,670.70	
		Total	Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
					COA	02/26/19	03/06/19	03/06/19	03/12/19	03/20/19											
					PCAI	02/26/19	03/06/19	03/06/19	03/12/19	03/20/19											
					Bantay Lungsang	02/26/19	03/06/19	03/06/19	03/12/19	03/20/19											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	AEC (Php)				
					Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Funds	Total	MOOE	CO
19AA0136	CONSTRUCTION OF ROAD, BRGY. SABIKAO-CAAYO-SIK- ESK, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	12/12/18	12/14/18	12/21/18	01/11/19	01/11/19	01/15/19	01/23/19	06/11/19	06/13/19	06/24/19	06/24/19	256		GAA FY 2019	₱80,393,563.68		₱88,393,563.68	
19AA0136	CONSTRUCTION OF ROAD, BRGY. SABIKAO-CAAYO-SIK- ESK, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	12/12/18	12/14/18	12/21/18	01/11/19	01/11/19	01/15/19	01/23/19	06/11/19	06/13/19	06/24/19	06/24/19	256		GAA FY 2019	₱80,393,563.68		₱88,393,563.68	
19AA0136	CONSTRUCTION OF ROAD, BRGY. SABIKAO-CAAYO-SIK- ESK, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	12/12/18	12/14/18	12/21/18	01/11/19	01/11/19	01/15/19	01/23/19	06/11/19	06/13/19	06/24/19	06/24/19	256		GAA FY 2019	₱80,393,563.68		₱88,393,563.68	
19AA0136	CONSTRUCTION OF ROAD, BRGY. SABIKAO-CAAYO-SIK- ESK, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	12/12/18	12/14/18	12/21/18	01/11/19	01/11/19	01/15/19	01/23/19	06/11/19	06/13/19	06/24/19	06/24/19	256		GAA FY 2019	₱80,393,563.68		₱88,393,563.68	
19AA0136	CONSTRUCTION OF ROAD, BRGY. SABIKAO-CAAYO-SIK- ESK, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	12/12/18	12/14/18	12/21/18	01/11/19	01/11/19	01/15/19	01/23/19	06/11/19	06/13/19	06/24/19	06/24/19	256		GAA FY 2019	₱80,393,563.68		₱88,393,563.68	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	07/04/19	237		GAA FY 2019	₱49,499,965.86		₱49,499,965.86	
19AA0141	CONCRETING OF ROAD, CAWAGAN, VINZAF, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	02/15/19	04/24/19	05/02/19	06/11/19	06/11/19	06/13/19	06/20/19	06/21/19	06/24/19	07/03/19	0							

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																			Total	MOOE	CO
19AA0174	REHABILITATION OF BRIDGE, BRGY. BARAGUETO, CAGAS, ILOCOS NORIE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	01/10/19	01/17/19	03/07/19	03/07/19	03/07/19	03/19/19	05/13/19	05/14/19	05/23/19	05/24/19	60		GAA FY 2019	₱2,414,965.53		₱2,414,965.53
		Contract Cost (Php)		CO	List of Invited Observers										Remarks (Explaining Changes from the APP)						
		MOOE			Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
						COA	01/17/19	03/04/19	03/04/19	03/04/19	03/14/19										
						PCAI	01/17/19	03/04/19	03/04/19	03/04/19	03/14/19										
						Bantay Lunenburg	01/17/19	03/04/19	03/04/19	03/04/19	03/14/19										
19AA0176	CONSTRUCTION OF HANGING BRIDGE, SIC-SIC, VINTAR, ILOCOS NORIE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	12/14/18	12/21/18	01/03/19	01/03/19	01/07/19	01/15/19	05/13/19	05/14/19	05/23/19	05/24/19	60		GAA FY 2019	₱1,731,748.21		₱1,731,748.21
		Contract Cost (Php)		CO	List of Invited Observers										Remarks (Explaining Changes from the APP)						
		MOOE			Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
						COA	12/21/18	12/31/18	12/31/18	01/03/19	01/10/19										
						PCAI	12/21/18	12/31/18	12/31/18	01/03/19	01/10/19										
						Bantay Lunenburg	12/21/18	12/31/18	12/31/18	01/03/19	01/10/19										

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					Pre-Bid Conference	Adq/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO
19AA0188	REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG LAAG BALACAD ROAD, K0880-1-0790, K0880-1-03, LAAG CITY, LOCOS MORE	MAINTENANCE SECTION	No	Public Bidding	N/A	7/25-31/2019	08/01/19	08/13/19	08/13/19	08/15/19	08/23/19	08/26/19	08/27/19	09/06/19	09/09/19	44		AAWWP 2019	₱1,539,999.96		₱1,539,999.96	
		Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		19AA0189	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BUKAGAD RIVER, BANGULI, LOCOS MORE	MAINTENANCE SECTION	No	Public Bidding	N/A	7/25-31/2019	08/01/19	08/13/19	08/13/19	08/15/19	08/23/19	08/26/19	08/27/19	09/06/19	09/09/19	39		AAWWP 2019	₱1,499,999.89	
Total	MOOE			CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										

[illegible]

[illegible]

Code (UACS/PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)		
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds		Total	MCOE	CO
				Contract Cost (Php)	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
19AA0194	CONCRETING OF DIBUA FARM TO MARKET ROAD, PHASE III, BIRGY DIBUA, LAONG CITY, ILOCOS NORTE	Total	No	Public Bidding	N/A	7/31-8/6, 2019	08/07/19	08/13/19	08/20/19	08/23/19	08/26/19	08/27/19	08/28/19	08/28/19	60		DA 2019	₱4,974,902.17		₱4,974,902.17		
	CONSTRUCTION SECTION	Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/19/19	08/20/19	08/23/19	08/23/19	08/27/19	08/28/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
19AA0195	CONCRETING OF BRGY. MASIKU, BRGY. LAOAO FARM TO MARKET ROAD, BRGY. MASIKU AND BRGY. LAOAO, BANGAL, ILOCOS NORTE	Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19	08/20/19	79		DA 2019	₱9,949,620.99		₱9,949,620.99		
		Total	No	Public Bidding	07/30/2019	7/31-8/6, 2019	08/07/19	08/13/19	0													

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Funds	Total	MOOE	CO
19AA0196	CONCRETING OF SITIO DIAMUNDALAO BRGY DADAOB FARM TO MARKET ROAD BRGY DADAOB, BANGAL, LLOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	7/31 8/6/2019	08/07/19	08/19/19	08/19/19	08/20/19	08/23/19	08/23/19	08/27/19	08/28/19	60		DA 2019	₱4,974,936.58		₱4,974,936.58		
19AA0197	CONCRETING OF BRGY. MAMASIN FARM TO MARKET ROAD, BRGY. MAMASIN, BANGAL, LLOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	07/30/2019	7/31 8/6/2019	08/07/19	08/19/19	08/19/19	08/20/19	08/23/19	08/23/19	08/27/19	08/28/19	79		DA 2019	₱9,948,559.55		₱9,948,559.55		
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining Changes from the APP)				
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining Changes from the APP)				

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)					
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion & Acceptance	Inspection & Acceptance	Funds	Total	MOOE	CO
CONSTRUCTION SECTION		No	Public Bidding	7/31-8/6, 2019		08/07/19	08/19/19	08/20/19	08/23/19	08/23/19	08/27/19	08/28/19	60		DA 2019	₱4,974,991.83		₱4,974,991.83				
Contract Cost (Php)		MOOE		CO		List of Invited Observers										Remarks (Explaining Changes from the APP)						
Total						Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/Acceptance (if applicable)						
19AA0198	CONCRETING OF BRGY. 29-BRGY. 30 FARM-TO-MARKET ROAD, BRGY. 29 AND BRGY. 30, VINIWA, LOCOS NORTE	₱4,852,542.17				₱4,852,542.17		COA	08/07/19	08/14/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19							
								PCA	08/07/19	08/14/19	08/14/19	08/15/19	08/20/19	08/20/19								
								Barilay Lungsangin	08/07/19	08/14/19	08/14/19	08/15/19	08/20/19	08/20/19								
19AA0199	CONCRETING OF BRGY. 29-BRGY. 30 FARM-TO-MARKET ROAD, BRGY. 29 AND BRGY. 30, VINIWA, LOCOS NORTE	₱4,819,409.88				₱4,819,409.88		COA	08/07/19	08/14/19	08/14/19	08/15/19	08/20/19	08/20/19	08/20/19							
								PCA	08/07/19	08/14/19	08/14/19	08/15/19	08/20/19	08/20/19								
								Barilay Lungsangin	08/07/19	08/14/19	08/14/19	08/15/19	08/20/19	08/20/19								

Code (UASC/PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	AEC (Php)		
																			Total	MOOE	CO
19AA0200	CONCRETING OF BRGY. TANGKALAN DAKA FARAPA TO MARKET ROAD, BRGY. TANGKALAN, PIDDIC, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	7/31-8/6, 2019	08/07/19	08/19/19	08/19/19	08/20/19	08/23/19	08/23/19	08/23/19	08/27/19	08/28/19	74		DA 2019	₱4,914,704.67	₱4,914,704.67	
																			Contract Cost (Php)		
																			MOOE	CO	
		List of Invited Observers		Date of Receipt of Invitation																	
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)										
		COA	08/07/19		08/14/19	08/14/19	08/15/19	08/20/19													
			PCAI		08/07/19	08/14/19	08/14/19	08/15/19	08/20/19												
		Bantay Lunenburg	08/07/19		08/14/19	08/14/19	08/15/19	08/20/19													
		Remarks (Explaining Changes from the APP)																			
19AA0201	CONSTRUCTION OF 4STY20CL SCHOOL BUILDING, SARRAT NATIONAL HIGH SCHOOL (9 Smcs. 00m), SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	08/05/2019	8/8-14/2019	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	08/30/19	08/30/19	09/09/19	09/10/19	255		BEF BATCH	₱48,149,999.39	₱48,149,999.39	
																			Contract Cost (Php)		
																			MOOE	CO	
		List of Invited Observers		Date of Receipt of Invitation																	
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)										
		COA	08/15/19		08/22/19	08/22/19	08/23/19	08/26/19													
			PCAI		08/15/19	08/22/19	08/22/19	08/23/19	08/26/19												
		Bantay Lunenburg	08/15/19		08/22/19	08/22/19	08/23/19	08/26/19													
		Remarks (Explaining Changes from the APP)																			

Code (UACS/PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)									
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion & Acceptance	Inspection & Acceptance	Remarks (Explaining Changes from the APP)	Total	MOOE	CO				
19AA0206	CONCRETING OF BRGY LIBMOCAN FROM TO MARKET ROAD, BRGY LIBMOCAN, PIDDIG, LLOCOS MONTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	8/2-15/2019	08/16/19	08/28/19	08/28/19	08/30/19	09/04/19	11/28/19	11/29/19	12/09/19	12/10/19	60			DA-2019	₱4,974,743.97		₱4,974,743.97				
						List of Invited Observers										Date of Receipt of Invitation										
						MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)											
						Total																				
19AA0207	CONCRETING OF BRGY LAGANIT FROM TO MARKET ROAD, BRGY LAGANIT, PIDDIG, LLOCOS MONTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	8/2-15/2019	08/16/19	08/28/19	08/28/19	08/30/19	09/04/19	11/28/19	11/29/19	12/09/19	12/10/19	56			DA-2019	₱4,974,743.97		₱4,974,743.97				
						List of Invited Observers										Date of Receipt of Invitation										
						MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)											
						Total																				

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		ABC (Php)			
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award					Funds	Total	MOOE	CO		
19AA0208	REPAIR/MAINTENANCE OF DAMAGED CANAL ALONG RODOLFO G. FABRIS JR. BY PASS ROAD STA.0+000 STA. 0+091 N/S. BACANORA, LOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	8/9-15/2019	N/A	08/28/19	08/28/19	08/28/19	08/29/19	08/30/19	08/30/19	09/09/19	09/10/19	35		AAWP 2019	₱999,999.22		₱999,999.22		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining Changes from the APP)																
		MOOE	CO		Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	AIG (Php)			
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO
				Contract Cost (Php)		Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)					
				MOOE		CO		List of Invited Observers		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/Completion/Acceptance (if applicable)	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				
					Pre-Proc Conference	Ady/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Funds	Total	MOCE	CO
19AA0218	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG B.O. O RIVER, BRGY. SAN SEBASTIÁN, DUMAMBA, ILOCOS NORTE	Total	MOCE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		PHS,227,444.47				COA	10/09/19	10/16/19	10/16/19	10/18/19	10/20/19											
				PCAI	10/09/19	10/16/19	10/16/19	10/18/19	10/20/19													
				Bantay Lunsungan	10/09/19	10/16/19	10/16/19	10/18/19	10/20/19													
19AA0219	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BISAK RIVER, SITO DUMAMBA, BRGY. TANDEKMAN, VINTAR, ILOCOS NORTE	Total	MOCE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		PHS,232,009.04				COA	10/09/19	10/16/19	10/16/19	10/18/19	10/20/19											
				PCAI	10/09/19	10/16/19	10/16/19	10/18/19	10/20/19													
				Bantay Lunsungan	10/09/19	10/16/19	10/16/19	10/18/19	10/20/19													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	ABC (Php)									
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO					
19AA0220	REPAIR/MAINTENANCE OF DRAINAGE CANAL ALONG RODOLFO G. FARIAS JR. BP-PASS ROAD STA. 0+105-STA. 0+135 R/S, STA. 0+045-STA. 0+132 U/S, BACORRA, LOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	10/2/8/2019	10/09/19	10/21/19	10/21/19	10/23/19	10/31/19	11/4/19	11/5/19	11/25/19	11/26/19	41		2019 MDRRMA	₱2,012,147.90		₱2,012,147.90					
						List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)													
						Contract Cost (Php)	MOOE	CO																		
						Total																				

Code (UACS/PAF)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Actual Procurement Activity										Source of Funds	ABC (Php)				
						Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO
19AA0222	REPAIR/MAINTENANCE OF FLOOD CONTROL STRUCTURE ALONG BIRAK RIVER, BRGY. BAGO, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	Date of Receipt of Invitation										2019 MD0804	Remarks (Explaining Charges from the APP)				
						10/2/8/2019	10/09/19	10/21/19	10/21/19	10/23/19	10/31/19	11/4/19	11/15/19	11/25/19	11/26/19					41	
		Contract Cost (Php)		MOOE		CO	List of Invited Observers		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/Completion/Acceptance (if applicable)		
		Total																			
19AA0223	INSTALLATION OF ROAD SAFETY DEVICES ALONG RODOLFO G. FARINAS JR. BY-PASS ROAD, IACARABA, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	Date of Receipt of Invitation										AAWMP 2019	Remarks (Explaining Charges from the APP)				
						10/11:3/19	10/18/19	10/20/19	10/30/19	10/31/19	11/08/19	11/11/19	11/11/19	11/20/19	11/21/19					15	
		Contract Cost (Php)		MOOE		CO	List of Invited Observers		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/Completion/Acceptance (if applicable)		
		Total																			

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)								
					Pre-Bid Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO					
					Contract Cost (Php)														Remarks (Explaining Changes from the App)							
					MOOE		CO		List of Invited Observers		Pre-Bid Conference		Eligibility Check		Sub/Open of Bids		Date of Receipt of Invitation		Post Qual							
					Total																					
19AA0224	REPLACEMENT OF CONCRETE PAVEMENT ALONG MANILA-NORTH ROAD, PASIGIRIPO, LIGOS NORIE	MAINTENANCE SECTION	No	Public Bidding	N/A	10/16-22/2019		N/A	10/23/19		10/24/19		10/24/19		10/24/19		10/24/19		11/04/19		11/05/19		27	AAKMP 2019	₱253,500.29	₱253,500.29
		₱249,314.02				COA	N/A	10/18/19	10/18/19	10/21/19	10/24/19															
						PCAI	N/A	10/18/19	10/18/19	10/21/19	10/24/19															
						Bantay Lunsangan	N/A	10/18/19	10/18/19	10/21/19	10/24/19															
19AA0225	MAINTENANCE AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER-RELATED ACTIVITIES - (POPS189) FLOOD CONTROL STRUCTURES ALONG BISKAN RIVER, UPSTREAM OF THE EXISTING STRUCTURE, BROY, SASAMAMAGAL, VINTAR, LIGOS NORIE	CONSTRUCTION SECTION	No	Public Bidding	10/16/2019	10/18-24/2019		10/25/19	11/06/19		11/06/19		11/08/19		11/11/19		11/11/19		11/14/19		11/15/19		205	GAA FY 2019	₱39,999,759.73	₱39,999,759.73

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

JAMES R. DOLOROSO
BAC Secretariat Head

[illegible]