|          |                     |          | 19GAA0120   | _                             |                                | PAP CS/   |           |                     |                     |          | 19GAA0119   |  |                                | CS/<br>PAP  | Cod                                     |
|----------|---------------------|----------|---|-------------------------------|--------------------------------|---|-----------|---------------------|---------------------|----------|---|--|--------------------------------|---|---|
|          |                     |          | Constitution water also for the immediate Repair/Maintenance of Subsc Bridge Approach "B" Along MNR, Pagudpud, Ilocos Norte | Supply & Delivery of          |                                | Procurement<br>Program/Project                      | •         |                     |                     | Norte    | the Repair/Maintenance of<br>Drainage Canal along Lacog-<br>Balacad Road KO484+443-<br>KO484+608 R/S, Brgy.<br>Balatong, Lacog City, Ilocos | Supply & Delivery of<br>Construction Materials for |                                | Program/Project                                     | Procurement                             |
|          | <b>9</b> 100,702.00 |          | Total   |                               | MAINTENANCE<br>SECTION         | PMO/End-user is this an Early Procurem ent Activity |           |                     | <b>9</b> 321,168.00 |          | Total   |  | MAINTENANCE<br>SECTION         |   | PMO/End-user Is this an                 |
|          |                     |          |   | Conti                         | No                             | Procurem<br>ent<br>Activity                         |           |                     |                     |          |   | Contr  | No                             | Early<br>Procurem<br>ent<br>Activity                | Is this an                              |
|          |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement                              |           |                     |                     |          | MODE  | Contract Cost (Php)                                | Small Value<br>Procurement     | Procurement   | Mode of                                 |
|          | P100,702.00         |          | 8   |                               | N/A                            | Pre-Proc<br>Conference                              |           |                     | P821,168.00         |          | 8   |  | N/A                            | Pre-Proc<br>Conference                              |   |
| Bantay   | PCCI                | COA      |   | List of Invited<br>Observers  | 09/25/19                       | Ads/Post of IB                                      |           | Bantay<br>Lansangan | PCCI                | COA      |   | List of Invited<br>Observers                       | 09/25/19                       | Ads/Post of IB                                      |   |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference                               |           | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |  | N/A                            | Pre-Bid<br>Conference                               |   |
| 09/25/19 | 09/25/19            | 09/25/19 | Eligibility<br>Check  |                               | 09/30/19                       | Eligibility<br>Check                                |           | 09/25/19            | 09/25/19            | 09/25/19 | Eligibility Check   |  | 09/30/19                       | Eligibility<br>Check                                |   |
| 09/25/19 | 09/25/19            | 09/25/19 | Sub/Open of<br>Bids   | Date                          | 09/30/19                       | Sub/Open<br>of Bids                                 |           | 09/25/19            | 09/25/19            | 09/25/19 | Sub/Open of<br>Bids   | Date   | 09/30/19                       | Sub/Open<br>of Bids                                 |   |
| 09/26/19 | 09/26/19            | 09/26/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reclept of Invitation | 10/01/19                       | Actual Bid Evaluation                               |           | 09/26/19            | 09/26/19            | 09/26/19 | Bid Evaluation  | Date of Reclept of Invitation                      | 10/01/19                       | Bid Evaluation                                      | Actua                                   |
| 09/27/19 | 09/27/19            | 09/27/19 | Post Qual   | rvitation                     | 10/02/19                       | adon Post Qual Date: Reso                           |           | 09/27/19            | 09/27/19            | 09/27/19 | Post Qual   | witation   | 10/02/19                       | Post Qual   |   |
|          |                     |          | Completion//<br>appli   |                               | 10/04/19                       | Date of BAC<br>Resolution<br>Recommendin<br>g Award |           |                     |                     |          | Completion//<br>appli   |  | 10/04/19                       | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity                                |
|          |                     |          | Delivery/ Completon/Acceptance (If applicable)  |                               | 10/07/19                       | Notice of<br>Award                                  |           |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)   |  | 10/07/19                       | Notice of<br>Award                                  |   |
|          |                     |          |   |                               | 10/08/19                       | Contract<br>Signing                                 |           |                     |                     |          |   |  | 10/08/19                       | Contract Signing                                    |   |
|          |                     |          |   |                               | 10/09/19                       | Notice to<br>Proceed                                |           |                     |                     |          |   |  | 10/09/19                       | Proceed   |   |
|          |                     |          |   |                               | 700                            | Delivery/<br>Completion                             |           |                     |                     |          |   |  | 700                            | Completion  |   |
|          |                     |          | R<br>(Explaining Cha  |                               |                                | Inspection & Acceptance                             |           |                     |                     |          | R<br>(Explaining Ch   |  |                                | Acceptance  | 100000000000000000000000000000000000000 |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds                                     |           |                     |                     |          | Remarks<br>(Explaining Changes from the APP)  |  | Routine<br>Maintenance<br>2019 | Source of<br>Funds                                  | 1/2                                     |
|          |                     |          | (PP)  |                               | P102,439.05                    | Total   |           |                     |                     |          | (PP)  |  | P839,134.65                    | Total   |   |
|          |                     |          |   |                               | 301                            | MOOE  | ABC (pha) |                     |                     |          |   |  | MI                             | MOOE  | ABC (Php)                               |
|          |                     |          |   |                               | P102,439.05                    | 8   |           |                     |                     |          |   |  | <b>9</b> 839,134.65            | 8   |   |

| Cod                            | - PAR GUA  |                                |                               | 19GAA0121   |   |                     |                     | Cod                         | - PAP (UA e   |                                |                               | 19GAA0122   |          |                     |          |
|--------------------------------|--|--------------------------------|-------------------------------|---|---|---------------------|---------------------|-----------------------------|---|--------------------------------|-------------------------------|---|----------|---------------------|----------|
| Procurement<br>Program/Project | of any states  |                                | Supply & Delivery of          | Construction Materials for<br>the Repair/Maintenance of<br>Drainage Canal along MNR<br>KO545+593-KO545+687,<br>Brgy. Banban, Bangui, Ilocos | *************************************** |                     |                     | Procurement                 | Program/Project                                     |                                | Supply & Delivery of          | Construction Materials for the Repair/Maintenance of Dakkel A Danum Bridge Abutment "B" Slope Protection along MNR Pagudoud, llocos Norte |          |                     |          |
| PMO/End-user Is this an        |  | MAINTENANCE                    |                               | Total   |   | <b>9</b> 383,598.00 |                     | PMO/End-user Is this an     | ă.  | MAINTENANCE                    |                               | Total   |          | <b>9</b> 824,338.50 |          |
| is this an                     | Procurem<br>ent<br>Activity  | N <sub>o</sub>                 | Contr                         |   |   |                     |                     | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                             | Contr                         |   |          |                     |          |
| Mode of                        |  | Small Value<br>Procurement     | Contract Cost (Php)           | MODE  |   |                     |                     | Mode of                     | Procurement   | Small Value<br>Procurement     | Contract Cost (Php)           | MODE  |          |                     |          |
| Pre-Proc                       | Conference   | N/A                            |                               | 8   |   | P383,598.00         |                     |                             | Pre-Proc<br>Conference                              | N/A                            |                               | 8   |          | P824,338.50         |          |
| Ads/Post of IB                 |  | 09/25/19                       | List of Invited Observers     | 1   | COA                                     | PCCI                | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 09/25/19                       | List of Invited<br>Observers  |   | COA      | PCCI                | Bantay   |
| Pre-Bid                        | Conference   | N/A                            |                               | Pre-Bid<br>Conference   | N/A                                     | N/A                 | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A      |
| Eligibility                    | Check  | 09/30/19                       |                               | Eligibility<br>Check  | 09/25/19                                | 09/25/19            | 09/25/19            |                             | Eligibility Check                                   | 09/30/19                       |                               | Eligibility<br>Check  | 09/25/19 | 09/25/19            | 09/25/19 |
| Sub/Open                       | of Bids  | 09/30/19                       | Date                          | Sub/Open of<br>Bids   | 09/25/19                                | 09/25/19            | 09/25/19            |                             | Sub/Open<br>of Bids                                 | 09/30/19                       | Date                          | Sub/Open of<br>Bids   | 09/25/19 | 09/25/19            | 09/25/19 |
| Actual Procuremen              |  | 10/01/19                       | Date of Reclept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 09/26/19                                | 09/26/19            | 09/26/19            | Actua                       | Bid Evaluation                                      | 10/01/19                       | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids   | 09/26/19 | 09/26/19            | 09/26/19 |
| Actual Procurement Activity    | and the same of th | 10/02/19                       | vitation                      | Post Qual   | 09/27/19                                | 09/27/19            | 09/27/19            | Actual Procurement Activity | Post Qual   | 10/02/19                       | vitation                      | Post Qual   | 09/27/19 | 09/27/19            | 09/27/19 |
| Activity<br>Date of BAC        | Resolution<br>Recommendin<br>g Award   | 10/04/19                       |                               | Dell<br>Completion/<br>appli  |   |                     |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/04/19                       |                               | Deli<br>Completion/<br>appli  |          |                     |          |
| Notice of                      |  | 10/07/19                       |                               | Delivery/ Completion/Acceptance (if applicable)   |   |                     |                     |                             | Notice of<br>Award                                  | 10/07/19                       |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                     |          |
| Contract                       | Signing  | 10/08/19                       |                               |   |   |                     |                     |                             | Contract<br>Signing                                 | 10/68/19                       |                               |   |          |                     |          |
| Notice to                      | Proceed  | 10/09/19                       |                               |   |   |                     |                     |                             | Notice to<br>Proceed                                | 10/09/19                       |                               |   |          |                     |          |
| Delivery/                      | Completion   | 7 CD                           |                               |   |   |                     |                     |                             | Delivery/<br>Completion                             | 700                            |                               | (Ex   |          |                     |          |
| Inspection &                   | Acceptance   |                                |                               | R<br>(Explaining Cha  |   |                     |                     |                             | Inspection & Acceptance                             |                                |                               | Re<br>(Explaining Cha   |          |                     |          |
|                                | Source of<br>Funds   | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |   |                     |                     |                             | Source of Funds                                     | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |          |                     |          |
| Total                          | TO SERVICE SER | P392,579.25                    |                               | (PP)  |   |                     |                     |                             | Total   | <b>9842</b> ,019.68            |                               | PP)   |          |                     |          |
| ABC (Php)                      | 100  | U)                             |                               |   |   |                     |                     | ABC (Php)                   | МООЕ  | .00                            |                               |   |          |                     |          |
| 8                              |  | P392,579.25                    |                               |   |   |                     |                     | 2)                          | 8   | \$842,019.58                   |                               |   |          |                     |          |

|                     |                      |          | 19GAA0124  |                               |                                | Cod (UA PAP  |                     |                     |          | 19GAA0123   |                               |                                | - PAP (CA)                           | Cod                              |
|---------------------|----------------------|----------|--|-------------------------------|--------------------------------|--|---------------------|---------------------|----------|---|-------------------------------|--------------------------------|--------------------------------------|----------------------------------|
|                     |                      |          | Construction Materials for<br>the Repair/Maintenance of<br>Canal Lining along Laoag-<br>Cadre Road SO4142LZ,<br>Laoag City, llocos Norte | Supply & Delivery of          |                                | Program/Project  |                     |                     |          | Construction Materials for<br>the Repair/Maintenance of<br>Canal Lining along Laoag-<br>Sarrat-Piddig-Solsona Road<br>SO4139LZ, Laoag City, Ilocos<br>Norte | Supply & Delivery of          |                                | Program/ Project                     | Procurement<br>Program / Project |
|                     | <b>9</b> 700,541.50  |          | Total  |                               | MAINTENANCE                    | PMO/End-user Is this an Early Procurem ent Activity  |                     | P712,534.00         |          | Total   |                               | MAINTENANCE<br>SECTION         |                                      | PMO/End-user is this an          |
|                     |                      |          |  | Conti                         | N <sub>O</sub>                 | Is this an<br>Early<br>Procurem<br>ent<br>Activity   |                     |                     |          |   | Contr                         | N <sub>O</sub>                 | Procurem<br>ent<br>Activity          | Is this an                       |
|                     |                      |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement   |                     |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement     | Procurement                          | Mode of                          |
|                     | ₱700,5 <b>4</b> 1.50 |          | 8  |                               | N/A                            | Pre-Proc<br>Conference   |                     | <b>9</b> 712,534,00 |          | 8   |                               | N/A                            | Conference                           | Dra Drav                         |
| Bantay<br>Lansangan | PCCI                 | COA      |  | List of Invited<br>Observers  | 09/25/19                       | Ads/Post of IB   | Bantay<br>Lansangan | PCCI                | COA      |   | List of Invited Observers     | 09/25/19                       | Ads/Post of 16                       | A de/Boet of IR                  |
| N/A                 | N/A                  | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference  | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference                | Dra_Rid                          |
| 09/25/19            | 09/25/19             | 09/25/19 | Eligibility<br>Check   |                               | 09/30/19                       | Eligibility Check  | 09/25/19            | 09/25/19            | 09/25/19 | Eligibility<br>Check  |                               | 09/30/19                       | Check                                | Alliquita                        |
| 09/25/19            | 09/25/19             | 09/25/19 | Sub/Open of<br>Bids  | Date                          | 09/30/19                       | Sub/Open<br>of Bids  | 09/25/19            | 09/25/19            | 09/25/19 | Sub/Open of<br>Bids   | Date                          | 09/30/19                       | of Blds                              | Cith/Onen                        |
| 09/26/19            | 09/26/19             | 09/26/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation | 10/01/19                       | Actual Ac | 09/26/19            | 09/26/19            | 09/26/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 10/01/19                       | ви кулилиоп                          | Actual Actual                    |
| 09/27/19            | 09/27/19             | 09/27/19 | Post Qual  | vitation                      | 10/02/19                       | Actual Procurement Activity ation Post Qual Date Reson Recom   | 09/27/19            | 09/27/19            | 09/27/19 | Post Qual   | vitation                      | 10/02/19                       | POST QUAI                            |                                  |
|                     |                      |          | Completion/<br>appli   |                               | 10/04/19                       | Activity Date of BAC Resolution Recommendin g Award  |                     |                     |          | Dell<br>Completion/<br>appli  |                               | 10/04/19                       | Resolution<br>Recommendin<br>g Award | Activity<br>Date of RAC          |
|                     |                      |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 10/07/19                       | Notice of<br>Award   |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 10/07/19                       | Award                                | Natice of                        |
|                     |                      |          |  |                               | 10/08/19                       | Contract<br>Signing  |                     |                     |          |   |                               | 10/08/19                       | Signing                              | Contract                         |
|                     |                      |          |  |                               | 10/09/19                       | Notice to<br>Proceed   |                     |                     |          |   |                               | 10/05/19                       | Proceed                              | Notice to                        |
|                     |                      |          |  |                               | 700                            | Delivery/<br>Completion  |                     |                     |          |   |                               | 7 CD                           | Completion                           | Delivery/                        |
|                     |                      |          | Ro<br>(Explaining Cha  |                               |                                | Inspection & Acceptance  |                     |                     |          | R<br>(Explaining Cha  |                               |                                | Acceptance                           | Inconcriton &                    |
|                     |                      |          | Remarks<br>(Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |                     |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds                      |                                  |
|                     |                      |          | (PP)   |                               | <b>#</b> 711,225.90            | Total  |                     |                     |          | (pp)  |                               | <b>\$723,387.00</b>            | Total                                | Total                            |
|                     |                      |          |  |                               |                                | ABC (Php)<br>MODE  |                     |                     |          |   |                               |                                | MOGE                                 | ABC (Php)                        |
|                     |                      |          |  |                               | <b>17</b> 711,225.90           | ф)   |                     |                     |          |   |                               | <b>9723,387.00</b>             |                                      | 60                               |

| Cod                         | - Ap (in a  |                                |                               | 19GAA0125   |          |             |                     | Cod                         | PAP   |                                | Supply & Deliver Construction Materia to Repart/Mainten Slope Protection Long-Balanca B |   |          |                     |                     |
|-----------------------------|---|--------------------------------|-------------------------------|---|----------|-------------|---------------------|-----------------------------|---|--------------------------------|---|---|----------|---------------------|---------------------|
| Procurement                 | Program/Project                                     |                                | Sinnly & Delivery of          | Construction Materials for<br>the Repair/Maintenance of<br>Canal Lining along Laoag-<br>Callpulapu Road SO4623LZ,<br>Laoag City, Ilocos Norte |          |             |                     | Procurement                 | Program/Project                                     |                                | Supply & Delivery of  | Construction Materials for<br>the Repair/Maintenance of<br>Slope Protection along<br>Laoag-Balacad Road,<br>LOGA 146LZ, Laoag City, Ilocos<br>Norte |          |                     |                     |
| PMO/End-user Is this an     |   | MAINTENANCE<br>SECTION         |                               | Total   |          | 9616,514.00 |                     | PIVIO/End-user Is this an   |   | MAINTENANCE<br>SECTION         |   | Total   |          | <b>9</b> 231,013.00 |                     |
| Is this an                  | Early<br>Procurem<br>ent<br>Activity                | N                              | Contr                         |   |          |             |                     | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                             | Contr   |   |          |                     |                     |
| Mode of                     | Procurement   | Small Value<br>Procurement     | Contract Cost (Php)           | MODE  |          |             |                     | Mode of                     | Procurement   | Small Value<br>Procurement     | Contract Cost (Php)   | MOOE  |          |                     |                     |
|                             | Pre-Proc<br>Conference                              | N/A                            |                               | 8   |          | ₱616,514.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                            |   | 8   |          | <b>P</b> 231,013.00 |                     |
|                             | Ads/Post of IB                                      | 09/25/19                       | List of Invited Observers     |   | COA      | PCCI        | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 09/25/19                       | List of Invited<br>Observers  |   | COA      | PCCI                | Bantay<br>Lansangan |
|                             | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference   | N/A      | N/A         | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                            |   | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A                 |
|                             | Eligibility Check                                   | 09/30/19                       |                               | Eligibility<br>Check  | 09/25/19 | 09/25/19    | 09/25/19            |                             | Eligibility<br>Check                                | 09/30/19                       |   | Eligibility<br>Check  | 09/25/19 | 09/25/19            | 09/25/19            |
|                             | Sub/Open<br>of Bids                                 | 09/30/19                       | Date                          | Sub/Open of<br>Bids   | 09/25/19 | 09/25/19    | 09/25/19            |                             | Sub/Open<br>of Bids                                 | 09/30/19                       | Date (  | Sub/Open of<br>Bids   | 09/25/19 | 09/25/19            | 09/25/19            |
| Actua                       | Bid Evaluation Post Qual                            | 10/01/19                       | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 09/26/19 | 09/26/19    | 09/26/19            | Actua                       | Bid Evaluation                                      | 10/01/19                       | Date of Reciept of Invitation   | Sub/Open of Bid Evaluation Bids   | 09/26/19 | 09/26/19            | 09/26/19            |
| Actual Procurement Activity | Post Qual   | 10/02/19                       | vitation                      | Post Qual   | 09/27/19 | 09/27/19    | 09/27/19            | Actual Procurement Activity | Post Qual   | 10/02/19                       | vitation  | Post Qual   | 09/27/19 | 09/27/19            | 09/27/19            |
| Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/04/19                       |                               | Completion!/  |          |             |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/04/19                       |   | Delli<br>Completion//<br>appli  |          |                     |                     |
|                             | Notice of<br>Award                                  | 10/07/19                       |                               | Delivery/ Completion/Acceptance (if applicable)   |          |             |                     |                             | Notice of<br>Award                                  | 10/07/19                       |   | Delivery/ Completion/Acceptance (if applicable)   |          |                     |                     |
|                             | Contract<br>Signing                                 | 10/08/19                       |                               |   |          |             |                     |                             | Contract<br>Signing                                 | 10/68/19                       |   |   |          |                     |                     |
|                             | Notice to<br>Proceed                                | 10/09/19                       |                               |   |          |             |                     |                             | Notice to<br>Proceed                                | 10/09/19                       |   |   |          |                     |                     |
|                             | Delivery/<br>Completion                             | 700                            |                               |   |          |             |                     |                             | Delivery/<br>Completion                             | 7 CD                           |   | Remarks (Explaining Changes from the APP)   |          |                     |                     |
|                             | Inspection & Acceptance                             |                                |                               | R<br>(Explaining Cha  |          |             |                     |                             | Inspection & Acceptance                             |                                |   |   |          |                     |                     |
|                             | Source of Funds                                     | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |          |             |                     |                             | Source of Funds                                     | Routine<br>Maintenance<br>2019 |   |   |          |                     |                     |
|                             | Total   | <b>9</b> 630,231.00            |                               | (PP)  |          |             |                     |                             | Total   | <b>#234</b> ,769.50            |   | (PP)  |          |                     |                     |
| ABC (Php)                   | MOOE  | 0                              |                               |   |          |             |                     | ABC (Php)                   | MOGE  |                                |   |   |          |                     |                     |
| 1)                          | 8   | P630,231.00                    |                               |   |          |             |                     | 2                           | 8   | <b>P</b> 234,769.50            |   |   |          |                     |                     |

|                     |             |          | 19GAA0128   |                               |                                | (UA<br>CS/<br>PAP   |                     |             |          | 19GAA0127   |                               |                                | Cod<br>e<br>e<br>(UA<br>CS/<br>PAP                                     |
|---------------------|-------------|----------|---|-------------------------------|--------------------------------|---|---------------------|-------------|----------|---|-------------------------------|--------------------------------|--|
|                     |             |          | Construction Materials for<br>the Immediate<br>Repair/Rehabilitation along<br>MNR, KOS30+331, Burgos,<br>Ilocos Norte | Supply & Belivery of          |                                | Procurement<br>Program/Project                            |                     |             |          | Construction Materials for<br>the Repair/Maintenance of<br>Canal Uning along Looga-<br>Tomas Pasion Road<br>SO4141LZ, Laoag City, Ilocos<br>Norte | Supply & Delivery of          |                                | Program/Project  |
|                     | P612,614.00 |          | Total   |                               | MAINTENANCE<br>SECTION         | PMO/End-user Is this an Early Early Procurem ent Activity |                     | P612,614.00 |          | Total   |                               | MAINTENANCE<br>SECTION         | PNIO/End-user Is this an Early Procurem ent Activity                   |
|                     |             |          |   | Cont                          | S                              | Early Procurem ent Activity                               |                     |             |          |   | Contr                         | N <sub>O</sub>                 | Is this an Early Procurem ent Activity                                 |
|                     |             |          | MOOE  | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement                                    |                     |             |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement   |
|                     | ₱612,614,00 |          | 8   |                               | N/A                            | Pre-Proc<br>Conference                                    |                     | P612,614.00 |          | 8   |                               | N/A                            | Pre-Proc<br>Conference   |
| Bantay<br>Lansangan | PCCI        | COA      |   | List of invited<br>Observers  | 09/25/19                       | Ads/Post of IB  | Bantay<br>Lansangan | PCCI        | COA      |   | List of Invited<br>Observers  | 09/25/19                       | Ads/Post of IB   |
| N/A                 | A/N         | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference                                     | N/A                 | N/A         | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference  |
| 09/25/19            | 09/25/19    | 09/25/19 | Eligibility Check   |                               | 09/30/19                       | Eligibility Check   | 09/25/19            | 09/25/19    | 09/25/19 | Eligibility<br>Check  |                               | 09/30/19                       | Eligibility Check  |
| 09/25/19            | 09/25/19    | 09/25/19 | Sub/Open of<br>Bids   | Date                          | 09/30/19                       | Sub/Open<br>of Bids                                       | 09/25/19            | 09/25/19    | 09/25/19 | Sub/Open of<br>Bids   | Date                          | 09/30/19                       | Sub/Open<br>of Bids  |
| 09/26/19            | 09/26/19    | 09/26/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 10/01/19                       | Bid Evaluation  | 09/26/19            | 09/26/19    | 09/26/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 10/01/19                       | Actual Bid Evaluation  |
| 09/27/19            | 09/27/19    | 09/27/19 | Post Qual   | vitation                      | 10/02/19                       | ation Post Qual Date Reson Recom g A                      | 09/27/19            | 09/27/19    | 09/27/19 | Post Qual   | vitation                      | 10/02/19                       | Actual Procurement Activity Date of BAC Resolution Recommending BAWard |
|                     |             |          | Deli<br>Completion//<br>appli   |                               | 10/04/19                       | Date of BAC<br>Resolution<br>Recommendin<br>g Award       |                     |             |          | Dell<br>Completion/<br>appli  |                               | 10/04/19                       | Activity Date of BAC Resolution Recommendin g Award                    |
|                     |             |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 10/07/19                       | Notice of<br>Award  |                     |             |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 10/07/19                       | Notice of<br>Award   |
|                     |             |          |   |                               | 10/08/19                       | Contract<br>Signing                                       |                     |             |          |   |                               | 10/08/19                       | Contract<br>Signing  |
|                     |             |          |   |                               | 10/09/19                       | Notice to<br>Proceed                                      |                     |             |          |   |                               | 10/09/19                       | Notice to<br>Proceed   |
|                     |             |          |   |                               | 7 CD                           | Delivery/<br>Completion                                   |                     |             |          |   |                               | 700                            | Delivery/<br>Completion  |
|                     |             |          | Re<br>(Explaining Cha   |                               |                                | Acceptance  |                     |             |          | R<br>(Explaining Ch   |                               |                                | Inspection & Acceptance  |
|                     |             |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds   |                     |             |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |
|                     |             |          | (PP)  |                               | <b>\$838,284.98</b>            | Total   |                     |             |          | (IPP)   |                               | <b>9</b> 626,230.50            | Total  |
|                     |             |          |   |                               |                                | ABC (Php)   |                     |             |          |   |                               |                                | ABC (Php)<br>MODE  |
|                     |             |          |   |                               | <b>9</b> 838,284.98            | 8   |                     |             |          |   |                               | P625,230.50                    | 00   |

| Cod   | - PAP                                |                                |                               | 19GAA0129  |          |                     |                     | - PAP CS/  |       |                               | 19GAA0130                                       |     |               |        |
|---|--------------------------------------|--------------------------------|-------------------------------|--|----------|---------------------|---------------------|--|-------|-------------------------------|---|-----|---------------|--------|
| Procurement<br>Program/Project                                |                                      |                                |                               | Supply & Delivery of Construction Materials for the Repair/Maintenance of Drainage Canal along MNR KO551+300-KO551+425 R/S |          |                     |                     | Procurement<br>Program/Project                       |       |                               | CANCELLED                                       |     |               |        |
| PWIO/End-user Is this an<br>Early                             |                                      | MAINTENANCE<br>SECTION         |                               | Total  |          | P572,473.00         |                     | PMO/End-user is this an Early Procurem ent Activity  |       |                               | Total   |     |               |        |
| Early   | Procurem<br>ent<br>Activity          | N <sub>0</sub>                 | Contra                        |  |          |                     |                     | r is this an<br>Early<br>Procurem<br>ent<br>Activity |       | Contr                         |   |     |               |        |
| Mode of<br>Procurement  |                                      | Smail Value<br>Procurement     | Contract Cost (Php)           | MODE   |          |                     |                     | Mode of<br>Procurement                               |       | Contract Cost (Php)           | MODE  |     |               |        |
| Pre-Proc  | Conference                           | N/A                            |                               | 8  |          | <b>9</b> 572,473.00 |                     | Pre-Proc<br>Conference                               |       |                               | СО  |     | <b>9</b> 0.00 |        |
| Ads/Post of IB  |                                      | 09/25/19                       | List of Invited               |  | COA      | PCCI                | Bantay<br>Lansangan | Ads/Post of IB                                       | ,     | List of Invited<br>Observers  |   | COA | PCCI          | Bantay |
| Pre-Bid   | 0                                    | N/A                            |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 | Pre-Bid<br>Conference                                |       |                               | Pre-Bid<br>Conference                           |     |               |        |
| Eligibility   | Check                                | 09/30/19                       |                               | Eligibility<br>Check   | 09/25/19 | 09/25/19            | 09/25/19            | Eligibility<br>Check                                 |       |                               | Eligibility<br>Check                            |     |               |        |
|   | of Blds                              | 09/30/19                       | Date o                        | Sub/Open of Bid Evaluation Bids  | 09/25/19 | 09/25/19            | 09/25/19            | Sub/Open<br>of Bids                                  |       | Date o                        | Sub/Open of Bid Evaluation Bids                 |     |               |        |
| Actual Procurement Activity  Bid Evaluation Post Qual Date of |                                      | 10/01/19                       | Date of Reclept of Invitation | Bid Evaluation   | 09/26/19 | 09/26/19            | 09/26/19            | Actual<br>Bid Evaluation                             |       | Date of Reciept of Invitation | Bid Evaluation                                  |     |               |        |
| Procurement<br>Post Qual                                      |                                      | 10/02/19                       | Itation                       | Post Qual  | 09/27/19 | 09/27/19            | 09/27/19            | adon Post Qual Date Reso Recom                       |       | itation                       | Post Qual                                       |     |               |        |
| Date of BAC   | Resolution<br>Recommendin<br>g Award | 10/04/19                       |                               | Delivery/<br>Completion/Accept<br>applicable)  |          |                     |                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award  |       |                               | Delivery/<br>Completion/Accept<br>applicable)   |     |               |        |
| Notice of   | Award                                | 10/07/19                       |                               | Delivery/ Completion/Acceptance (if applicable)  |          |                     |                     | Notice of<br>Award                                   |       |                               | Delivery/ Completion/Acceptance (If applicable) |     |               |        |
| Contract  | Signing                              | 10/08/19                       |                               |  |          |                     |                     | Contract<br>Signing                                  |       |                               |   |     |               |        |
| Notice to   | Proceed                              | 10/09/19                       |                               |  |          |                     |                     | Notice to<br>Proceed                                 |       |                               |   |     |               |        |
| Delivery/   | Completion                           | 700                            |                               |  |          |                     |                     | Delivery/<br>Completion                              |       |                               |   |     |               |        |
| Inspection &  | Acceptance                           |                                |                               | Re<br>(Explaining Cha  |          |                     |                     | Inspection & Acceptance                              |       |                               | Remarks<br>(Explaining Changes from the APP)    |     |               |        |
|   | Source of<br>Funds                   | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |                     | Source of Funds                                      |       |                               | Remarks<br>hanges from the Ai                   |     |               |        |
| Total   |                                      | <b>9</b> 584,104.50            |                               | PP)  |          |                     |                     | Total  |       |                               | 79)   |     |               |        |
| ABC (Php)   |                                      | -                              |                               |  |          |                     |                     | ABC (Php)<br>MODE                                    |       |                               |   |     |               |        |
| 8   |                                      | <b>9</b> 584,104.50            |                               |  |          |                     |                     | 8  | 90.00 |                               |   |     |               |        |

| Cod                         | - PAP   |                                |                               | 19GAA0131   |          |                     |                     | COM<br>COM<br>COM                        |                            | 0132                                      | 19GA/    |       |                     | Cod           | (UA<br>PAP  |        |  | AA0133  | 19G |       |        |
|-----------------------------|---|--------------------------------|-------------------------------|---|----------|---------------------|---------------------|--|----------------------------|---|----------|-------|---------------------|---------------|---|--------|--|---|-----|-------|--------|
| Procurement                 | Program/Project                                     |                                | Supply & Delivery of          | Construction Materials for the immediate the immediate Repair/Maintenance of Abut Bridge Slope Protection along MNR, Bangui, Ilocos Norte | 100      |                     |                     | Procurement<br>Program/Project           |                            |   | CHACETER |       |                     | Procurement   | Program/Project   |        |  | CANCELLED                                     |     |       |        |
| PNIO/End-user Is this an    |   | MAINTENANCE<br>SECTION         |                               | Total   |          | <b>9</b> 843,519.00 |                     | PMO/End-user                             |                            | Total                                     |          |       |                     | PMIO/End-user |   |        |  | Total   |     |       |        |
| Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                             | Cont                          |   |          |                     |                     | P 5                                      |                            |   |          |       |                     | is this an    |   |        | Cont   |   |     |       |        |
| Mode of                     | Procurement   | Small Value<br>Procurement     | Contract Cost (Php)           | MODE  |          |                     |                     | Mode of<br>Procurement                   | Part (pho)                 | MODE                                      |          |       |                     | Mode of       | Procurement   |        | Contract Cost (Php)  | MOOE  |     |       |        |
|                             | Pre-Proc<br>Conference                              | N/A                            |                               | 8   |          | ₱843,519.00         |                     | Pre-Proc<br>Conference                   |                            | 8   |          | 90.00 |                     |               | Pre-Proc<br>Conference  |        |  | 8   |     | 90.00 |        |
| 2000                        | Ads/Post of IB                                      | 09/25/19                       | List of invited<br>Observers  |   | COA      | PCCI                | Bantay<br>Lansangan | Ads/Post of IB                           | List of Invited            | Observers                                 | COA      | PCCI  | Bantay<br>Lansangan |               | Ads/Post of IB  |        | List of Invited Observers  |   | COA | PCCI  | Bantay |
| 200                         | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A                 | Pre-Bid<br>Conference                    |                            | Pre-Bid<br>Conference                     |          |       |                     |               | Pre-Bid<br>Conference   |        |  | Pre-Bid<br>Conference                         |     |       |        |
| FIG.B.Hb.                   | Check   | 09/30/19                       |                               | Eligibility<br>Check  | 09/25/19 | 09/25/19            | 09/25/19            | Eligibility                              |                            | Eligibility<br>Check                      |          |       |                     |               | Eligibility<br>Check  |        |  | Eligibility<br>Check                          |     |       |        |
| e ch /Poor                  | of Bids   | 09/30/19                       | Date o                        | Sub/Open of Bid Evaluation Bids   | 09/25/19 | 09/25/19            | 09/25/19            | Sub/Open<br>of Bids                      | Patrick                    | Sub/Open of Bid Evaluation<br>Bids        |          |       |                     |               | Sub/Open<br>of Bids   |        | Date of Reclept of Invitation  Sub/Open of Bid Evaluation Post Qual Comple | Sub/Open of<br>Bids                           |     |       |        |
| Actual Procurement Activity | Bid Evaluation                                      | 10/01/19                       | Date of Reciept of Invitation | Bid Evaluation  | 09/26/19 | 09/26/19            | 09/26/19            | Actual<br>Bid Evaluation                 | Pote of Bodost of Industra | Bid Evaluation                            |          |       |                     | Actual        | Bid Evaluation  |        |  | Bid Evaluation                                |     |       |        |
| Procurement A               | Post Qual   | 10/02/19                       | itation                       | Post Qual   | 09/27/19 | 09/27/19            | 09/27/19            | ation Post Qual Date Reso                | Part les                   | Post Qual                                 |          |       |                     | Procurement A | ation Post Qual Date of BAC<br>Resolution<br>Recommending Award |        |  | Post Qual                                     |     |       |        |
| ctivity                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/04/19                       |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                     |                     | Date of BAC<br>Resolution<br>Recommendin |                            | Delivery/<br>Completion/Acceptance (If    |          |       |                     | ctivity       | Date of BAC<br>Resolution<br>Recommendin<br>g Award             |        |  | Delivery/<br>Completion/Accept<br>applicable} |     |       |        |
| Nicolina of                 | Award   | 10/07/19                       |                               | ery/<br>cceptance (If<br>able)  |          |                     |                     | Notice of<br>Award                       |                            | ery/<br>cceptance (If                     |          |       |                     |               | Notice of<br>Award  |        |  | ery/<br>cceptance (if<br>able)                |     |       |        |
| Combined                    | Contract Signing                                    | 10/08/19                       |                               |   |          |                     |                     | Contract<br>Signing                      |                            |   |          |       |                     |               | Contract<br>Signing   |        |  |   |     |       |        |
| Nicotico to                 | Proceed   | 10/09/19                       |                               |   |          |                     |                     | Notice to<br>Proceed                     |                            |   |          |       |                     |               | Notice to<br>Proceed  |        |  |   |     |       |        |
| Dall-sand                   | Delivery/<br>Completion                             | 700                            |                               |   |          |                     |                     | Delivery/<br>Completion                  |                            |   |          |       |                     |               | Delivery/<br>Completion   |        |  |   |     |       |        |
| la contraction o            | Acceptance  |                                |                               | Remarks<br>(Explaining Changes from the APP)  |          |                     |                     | Inspection & Acceptance                  |                            | Remarks (Explaining Changes from the APP) |          |       |                     |               | Inspection & Acceptance   |        |  | Remarks (Explaining Changes from the APP)     |     |       |        |
|                             | Source of Funds                                     | Routine<br>Maintenance<br>2019 |                               | marks<br>nges from the A  |          |                     |                     | Source of<br>Funds                       |                            | Remarks<br>hanges from the Al             |          |       |                     |               | Source of<br>Funds  |        |  | marks<br>Iges from the AF                     |     |       |        |
| 4                           | Total   | <b>9</b> 857,272.50            |                               | PP)   |          |                     |                     | Total                                    |                            | PP)                                       |          |       |                     |               | Total   |        |  | op)   |     |       |        |
| ABC (Php)                   | MOOE  |                                |                               |   |          |                     |                     | ABC (Php)<br>MOOE                        |                            |   |          |       |                     | ABC (Php)     | MODE  |        | -  |   |     |       |        |
|                             | 8   | P857,272.50                    |                               |   |          |                     |                     | 8  | 90.00                      |   |          |       |                     |               | 8   | \$0.00 |  |   |     |       |        |

| 00                          | PAP  |                                |                               | 19GAA0134                                       |          |                     |                     | Cod                     | - PAP (UA   |                                |                               | 19GAA0135   |          |                     |          |
|-----------------------------|--|--------------------------------|-------------------------------|---|----------|---------------------|---------------------|-------------------------|---|--------------------------------|-------------------------------|---|----------|---------------------|----------|
|                             | p P P P P P P P P P P P P P P P P P P P  |                                | Supply & Delivery of          | Roa the   |          |                     |                     |                         | 79  |                                | Supply & Delivery of          | the Repair/Rehabilitation of<br>Damaged Slope Protection<br>along MNR KO 543+100-<br>KO 543+154, Bangui, Ilocos |          |                     |          |
| PMO/End-user Is this an     |  | MAINTENANCE<br>SECTION         |                               | Total   |          | P281,613.25         |                     | PMO/End-user Is this an |   | MAINTENANCE<br>SECTION         |                               | Total   |          | P832,876.00         |          |
| Is this an                  | Procurem<br>ent<br>Activity  | No                             | Cont                          |   |          |                     |                     | Is this an              | Early<br>Procurem<br>ent<br>Activity                | N <sub>O</sub>                 | Comt                          |   |          |                     |          |
| Mode of                     | TO COMPANY   | Public Bidding                 | Contract Cost (Php)           | MOGE  |          |                     |                     | Mode of                 | Procurement   | Public Bidding                 | Contract Cost (Php)           | MODE  |          |                     |          |
| Bus Buss                    | Conference   | N/A                            |                               | 8   |          | <b>P</b> 281,613.25 |                     |                         | Pre-Proc<br>Conference                              | N/A                            |                               | 8   |          | <b>9</b> 832,875.00 |          |
| Ade/Bost of IB              | and the state of t | 09/25/19                       | List of Invited Observers     |   | COA      | PCCI                | Bantay<br>Lansangan |                         | Ads/Post of IB                                      | 09/25/19                       | List of invited<br>Observers  |   | COA      | PCCI                | Bantay   |
| 0 014                       | Conference   | N/A                            |                               | Pre-Bid<br>Conference                           | N/A      | N/A                 | N/A                 |                         | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A      |
| estadation.                 | Check  | 09/30/19                       |                               | Eligibility<br>Check                            | 09/25/19 | 09/25/19            | 09/25/19            |                         | Eligibility<br>Check                                | 61/06/60                       |                               | Eligibility Check   | 09/25/19 | 09/25/19            | 09/25/19 |
|                             | of Blds  | 09/30/19                       | Date                          | Sub/Open of<br>Bids                             | 09/25/19 | 09/25/19            | 09/25/19            | 1                       | Sub/Open<br>of Bids                                 | 09/30/19                       | Date                          | Sub/Open of Bid Evaluation Bids   | 09/25/19 | 09/25/19            | 09/25/19 |
| Actual Procurement Activity |  | 10/01/19                       | Date of Reclept of Invitation | Sub/Open of Bid Evaluation Bids                 | 09/26/19 | 09/26/19            | 09/26/19            | Actua                   | Bid Evaluation                                      | 10/01/19                       | Date of Reclept of Invitation | Bid Evaluation  | 09/26/19 | 09/26/19            | 09/26/19 |
| Procurement                 | and the state of t | 10/02/19                       | vitation                      | Post Qual                                       | 09/27/19 | 09/27/19            | 09/27/19            | P                       | Post Qual   | 10/02/19                       | vitation                      | Post Qual   | 09/27/19 | 09/27/19            | 09/27/19 |
| Activity                    | Resolution<br>Recommendin<br>g Award   | 10/04/19                       |                               | Delivery/ Completion/Acceptance (If applicable) |          |                     |                     | Activity                | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/04/19                       |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                     |          |
| Notice of                   | Award  | 10/07/19                       |                               | very/<br>ucceptance (If<br>cable)               |          |                     |                     |                         | Notice of<br>Award                                  | 10/07/19                       |                               | ery/<br>icceptance (if<br>iable)  |          |                     |          |
| Content                     | Signing  | 10/08/19                       |                               |   |          |                     |                     |                         | Contract<br>Signing                                 | 10/08/19                       |                               |   |          |                     |          |
| Notice to                   | Proceed  | 10/09/19                       |                               |   |          |                     |                     |                         | Notice to<br>Proceed                                | 10/09/19                       |                               |   |          |                     |          |
| Palliand                    | Completion   | 700                            |                               |   |          |                     |                     |                         | Delivery/<br>Completion                             | 7.00                           |                               |   |          |                     |          |
| S desired to                | Acceptance   |                                |                               | R<br>(Explaining Ch                             |          |                     |                     |                         | Inspection & Acceptance                             |                                |                               | R<br>(Explaining Ch   |          |                     |          |
|                             | Source of<br>Funds   | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)    |          |                     |                     |                         | Source of<br>Funds                                  | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |          |                     |          |
| *                           | TUGE   | <b>9</b> 285,890.85            |                               | (PP)  |          |                     |                     |                         | Total   | <b>9840,420.00</b>             |                               | (PP)  |          |                     |          |
| ABC (Php)                   | 1000   | 557                            |                               |   |          |                     |                     | ABC (Php)               | MOOE  |                                |                               |   |          |                     |          |
| (dt                         |  | <b>*</b> 285,890.85            |                               |   |          |                     |                     | P)                      | 8   | <b>9840,420.00</b>             |                               |   |          |                     |          |

|          |             |          | 19GAA0137   |                               |                                 | PAP  |               |                     |       |     | 19GAA0136                                       |                               |       | - PAP                                | Cod                         |
|----------|-------------|----------|---|-------------------------------|---------------------------------|--|---------------|---------------------|-------|-----|---|-------------------------------|-------|--------------------------------------|-----------------------------|
|          |             |          | Procurement of Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDED, Laoag City |                               |                                 | Program/Project  | 0             |                     |       |     | CANCELLED                                       |                               |       | Program/Project                      | Procurement                 |
|          | \$46,910.00 |          | Total   |                               | PLANNING &<br>DESIGN<br>SECTION | Privil/End-user is this an<br>Early<br>Procurem<br>ent<br>Activity | page /rud     |                     |       |     | Total   |                               |       |                                      | PMO/End-user Is this an     |
|          |             |          |   | Contr                         | N <sub>0</sub>                  | Early Procurem ent Activity  |               |                     |       |     |   | Contra                        |       | Early<br>Procurem<br>ent<br>Activity | Is this an                  |
|          |             |          | MOOE  | Contract Cost (Php)           | Shopping                        | Procurement  | Nacional and  |                     |       |     | MODE  | Contract Cost (Php)           |       | Procurement                          | Mode of                     |
|          | P46,910.00  |          | 8   |                               | N/A                             | Pre-Proc<br>Conference   |               |                     | 90.00 |     | 8   |                               |       | Pre-Proc<br>Conference               |                             |
| Bantay   | РССІ        | COA      |   | List of invited<br>Observers  | 10/63/19                        | Ads/Post of IB   |               | Bantay<br>Lansangan | PCCI  | COA |   | List of invited<br>Observers  |       | Ads/Post of IB                       | Adding a dip                |
| N/A      | N/A         | N/A      | Pre-Bid<br>Conference   |                               | N/A                             | Pre-Bid<br>Conference  |               |                     |       |     | Pre-Bid<br>Conference                           |                               |       | Conference                           | Des Did                     |
| 10/02/19 | 10/02/19    | 10/02/19 | Eligibility<br>Check  |                               | 10/07/19                        | Eligibility<br>Check   |               |                     |       |     | Eligibility<br>Check                            |                               |       | Check                                | ell-B-lile.                 |
| 10/02/19 | 10/02/19    | 10/02/19 | Sub/Open of<br>Bids   | Date                          | 10/07/19                        | Sub/Open<br>of Bids  |               |                     |       |     | Sub/Open of<br>Bids                             | Date                          |       | of Bids                              | Cub/Onco                    |
| 10/03/19 | 10/03/19    | 10/03/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation | 10/08/19                        | Bid Evaluation   | Artu          |                     |       |     | Sub/Open of Bid Evaluation Bids                 | Date of Reciept of Invitation |       | Bid Evaluation                       | Actual Actua                |
| 10/04/19 | 10/04/19    | 10/04/19 | Post Qual   | vitation                      | 10/09/19                        | Jation Post Qual Reson   | d Draguramant |                     |       |     | Post Qual                                       | vitation                      |       | Post Qual                            | Actual Procurement Activity |
|          |             |          | Completion/,  |                               | 10/11/19                        | Date of BAC<br>Resolution<br>Recommendin<br>g Award                | Acrivity      |                     |       |     | Delk<br>Completion//<br>appli                   |                               |       | Resolution Recommendin 8 Award       | Activity                    |
|          |             |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 10/14/19                        | Notice of<br>Award   |               |                     |       |     | Delivery/ Completion/Acceptance (if applicable) |                               |       | Award                                | Notice of                   |
|          |             |          |   |                               | 10/15/19                        | Contract<br>Signing  |               |                     |       |     |   |                               |       | Signing                              | Contract                    |
|          |             |          |   |                               | 10/16/19                        | Notice to<br>Proceed   |               |                     |       |     |   |                               |       | Proceed                              | Notice to                   |
|          |             |          |   |                               | 700                             | Delivery/<br>Completion  |               |                     |       |     |   |                               |       | Completion                           | Delivery/                   |
|          |             |          | Re<br>(Explaining Cha   |                               |                                 | Inspection & Acceptance  |               |                     |       |     | Re<br>(Explaining Cha                           |                               |       | Acceptance                           | Inspection &                |
|          |             |          | Remarks<br>(Explaining Changes from the APP)  |                               | PDE                             | Source of Funds  |               |                     |       |     | Remarks<br>(Explaining Changes from the APP)    |                               |       | Source of Funds                      |                             |
|          |             |          | (PP)  |                               | \$49,910.00                     | Total  |               |                     |       |     | (PP)  |                               |       | lotal                                | Total                       |
|          |             |          |   |                               |                                 | MODE   | ABC (Php)     |                     |       |     |   |                               |       | MODE                                 | ABC (Php)                   |
|          |             |          |   |                               | \$49,910.00                     | 8  |               |                     |       |     |   |                               | 90.00 | 8                                    |                             |

|                     |                    |          | 19GAA0139  | A T                           |             | PAP   | Cod                      |                     |       |     | 19GAA0138                                       |                               |       | - pag  |
|---------------------|--------------------|----------|--|-------------------------------|-------------|---|--------------------------|---------------------|-------|-----|---|-------------------------------|-------|--|
|                     |                    |          | Procurement of Janitorial<br>Supplies for use at DPWH-<br>INFDED, Lapag City |                               |             | Program/Project   | Procurement              |                     |       |     | CANCELLED                                       |                               |       | Program/Project  |
|                     | <b>\$63,590.00</b> |          | Total  |                               | DPWH-INFDEO |   | PMIO/End-user is this an |                     |       |     | Total   |                               |       | Privit/End-user is uns an Early Procurem Procurem ent Activity |
|                     |                    |          |  | Contra                        | No          | Early<br>Procurem<br>ent<br>Activity                                  | is this an               |                     |       |     |   | Contra                        |       | Early Procurem ent Activity                                    |
|                     |                    |          | MODE   | Contract Cost (Php)           | Shopping    | Procurement   | Mode of                  |                     |       |     | MOCE  | Contract Cost (Php)           |       | Procurement  |
|                     | P63,590.00         |          | 8  |                               | N/A         | Pre-Proc<br>Conference  |                          |                     | 90.00 |     | 8   |                               |       | Pre-Proc<br>Conference   |
| Bantay<br>Lansangan | PCCI               | COA      |  | List of Invited Observers     | 10/03/19    | Ads/Post of IB  |                          | Bantay<br>Lansangan | PCCI  | COA |   | List of Invited<br>Observers  |       | Ads/Post of IB   |
| N/A                 | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A         | Pre-Bid<br>Conference   |                          |                     |       |     | Pre-Bid<br>Conference                           |                               |       | Pre-Bid<br>Conference  |
| 10/02/19            | 10/02/19           | 10/02/19 | Eligibility Check  |                               | 10/07/19    | Eligibility<br>Check  |                          |                     |       |     | Eligibility<br>Check                            |                               |       | Eligibility<br>Check   |
| 10/02/19            | 10/02/19           | 10/02/19 | Sub/Open of Bid Evaluation Bids  | Date o                        | 10/07/19    | Sub/Open<br>of Bids   |                          |                     |       |     | Sub/Open of<br>Bids                             | Date                          |       | Sub/Open<br>of Bids  |
| 10/03/19            | 10/03/19           | 10/03/19 | Bid Evaluation   | Date of Reciept of Invitation | 10/08/19    | Bid Evaluation  | Actua                    |                     |       |     | Bid Evaluation                                  | Date of Reclept of Invitation |       | Bid Evaluation   |
| 10/04/19            | 10/04/19           | 10/04/19 | Post Qual  | vitation                      | 10/09/19    | artion Post Qual Date of BAC<br>Resolution<br>Recommending<br>g Award | Il Procurement           |                     |       |     | Post Qual                                       | vitation                      |       | adion Post Qual Date c Resolo Recom                            |
|                     |                    |          | Delivery/<br>Completion/Accep<br>applicable                                  |                               | 10/11/19    | Date of BAC<br>Resolution<br>Recommendin<br>g Award                   | Activity                 |                     |       |     | Completion//                                    |                               |       | Date of BAC<br>Resolution<br>Recommendin<br>g Award            |
|                     |                    |          | Delivery/ Completion/Acceptance (If applicable)                              |                               | 10/14/19    | Notice of<br>Award  |                          |                     |       |     | Delivery/ Completion/Acceptance (If applicable) |                               |       | Notice of<br>Award   |
|                     |                    |          |  |                               | 10/15/19    | Contract<br>Signing   |                          |                     |       |     |   |                               |       | Contract<br>Signing  |
|                     |                    |          |  |                               | 10/16/19    | Notice to<br>Proceed  |                          |                     |       |     |   |                               |       | Notice to<br>Proceed   |
|                     |                    |          |  |                               | 7 CD        | Delivery/<br>Completion   |                          |                     |       |     |   |                               |       | Delivery/<br>Completion  |
|                     |                    |          | Re<br>(Explaining Cha  |                               |             | Inspection & Acceptance   |                          |                     |       |     | R<br>(Explaining Ch                             |                               |       | Inspection & Acceptance  |
|                     |                    |          | Remarks<br>(Explaining Changes from the APP)                                 |                               | GAA 2019    | Source of Funds   |                          |                     |       |     | Remarks<br>(Explaining Changes from the APP)    |                               |       | Source of Funds  |
|                     |                    |          | NPP)   |                               | P69,495.25  | Total   |                          |                     |       |     | app)  |                               |       | Total  |
|                     |                    |          |  |                               |             | Mode  | ABC (Php                 |                     |       |     |   |                               | -     | MOOE   |
|                     |                    |          |  |                               | P69,495.25  | 8   |                          |                     |       |     |   |                               | 90.00 | 8  |

| Cod   | - PA CITA                            |             |                               | 19GAA0140   |          |                    |                     | Cod                     | PAP   |                                |                               | 19GAA0141  |          |                     |                     |
|---|--------------------------------------|-------------|-------------------------------|---|----------|--------------------|---------------------|-------------------------|---|--------------------------------|-------------------------------|--|----------|---------------------|---------------------|
| Procurement   | The second second                    |             |                               | Procurement of Turbo Diesel<br>for use of various Service<br>Vehicles at DPWH-INFDEO,<br>Laoag City |          |                    |                     | Procurement             | Program/Project   |                                | Procurement of Motor Oil      | and Automatic Transmission Fluid for use of various Service Vehicles and Equipments of Maintenance Section, DPWH-INFDEO, Lacase City |          |                     |                     |
| PNIO/End-user Is this an                                |                                      | DPWH-HNFDEO |                               | Total   |          | <b>9</b> 93,840.00 |                     | PMO/End-user Is this an |   | MAINTENANCE<br>SECTION         |                               | Total  |          | ₱102,360.00         |                     |
| Is this an  | Procurem<br>ent<br>Activity          | No          | Cont                          |   |          |                    |                     | Is this an              | Early<br>Procurem<br>ent<br>Activity                        | No.                            | Cont                          |  |          |                     |                     |
| Mode of   |                                      | Shopping    | Contract Cost (Php)           | MODE  |          |                    |                     | Mode of                 | Procurement   | Shopping                       | Contract Cost (Php)           | MODE   |          |                     |                     |
| Pra-Pror  | Conference                           | N/A         |                               | 60  |          | P93,840.00         |                     |                         | Pre-Proc<br>Conference                                      | N/A                            |                               | 8  |          | <b>₱</b> 102,360.00 |                     |
| Adv/Post of IB  |                                      | 10/03/19    | List of Invited               |   | COA      | PCCI               | Bantay<br>Lansangan |                         | Ads/Post of IB  | 10/03/19                       | List of invited<br>Observers  |  | COA      | PCCI                | Bantay<br>Lansangan |
| Pro-Rid   | Conference                           | N/A         |                               | Pre-Bid<br>Conference   | N/A      | N/A                | N/A                 |                         | Pre-Bid<br>Conference                                       | N/A                            |                               | Pre-8id<br>Conference  | N/A      | N/A                 | N/A                 |
| Filiatiolity  | Check                                | 10/07/19    |                               | Eligibility<br>Check  | 10/02/19 | 10/02/19           | 10/02/19            |                         | Eligibility<br>Check  | 10/07/19                       |                               | Eligibility<br>Check   | 10/02/19 | 10/02/19            | 10/02/19            |
| Sub/Open  |                                      | 10/07/19    | Date                          | Sub/Open of<br>Bids   | 10/02/19 | 10/02/19           | 10/02/19            |                         | Sub/Open<br>of Bids   | 10/07/19                       | Date                          | Sub/Open of<br>Bids  | 10/02/19 | 10/02/19            | 10/02/19            |
| Actual Procuremen                                       |                                      | 10/08/19    | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids   | 10/03/19 | 10/03/19           | 10/03/19            | Actua                   | Bid Evaluation  | 10/08/19                       | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids  | 10/03/19 | 10/03/19            | 10/03/19            |
| Actual Procurement Activity ation Post Qual Date of BAC |                                      | 10/09/19    | vitation                      | Post Qual   | 10/04/19 | 10/04/19           | 10/04/19            | al Procurement          | ation Post Qual Date on Resolution Recommend Recommend g Av | 10/09/19                       | vitation                      | Post Qual  | 10/04/19 | 10/04/19            | 10/04/19            |
| Activity<br>Date of BAC                                 | Resolution<br>Recommendin<br>g Award | 10/11/19    |                               | Delli<br>Completion/s<br>appli  |          |                    |                     | Activity                | Date of BAC<br>Resolution<br>Recommendin<br>g Award         | 10/11/19                       |                               | Dell<br>Completion/<br>appli   |          |                     |                     |
| Notice of   | Award                                | 10/14/19    |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                    |                     |                         | Notice of<br>Award  | 10/14/19                       |                               | Delivery/ Completion/Acceptance (if applicable)  |          |                     |                     |
| Contract  | Signing                              | 10/15/19    |                               |   |          |                    |                     |                         | Contract<br>Signing   | 10/15/19                       |                               |  |          |                     |                     |
| Notice to   | Proceed                              | 10/16/19    |                               |   |          |                    |                     |                         | Notice to<br>Proceed  | 10/16/19                       |                               |  |          |                     |                     |
| Delivery/   | Completion                           | 7 CD        |                               |   |          |                    |                     |                         | Deliven//<br>Completion                                     | 700                            |                               | Remarks (Explaining Changes from the APP)  |          |                     |                     |
| Inspection &  | Acceptance                           |             |                               | Re<br>(Explaining Cha   |          |                    |                     |                         | Acceptance  |                                |                               |  |          |                     |                     |
|   | Source of<br>Funds                   | GAA 2019    |                               | Remarks<br>(Explaining Changes from the APP)  |          |                    |                     |                         | Source of Funds   | Routine<br>Maintenance<br>2019 |                               |  |          |                     |                     |
| Total   |                                      | P97,040.00  |                               | PP)   |          |                    |                     |                         | Total   | ₱103,230.00                    |                               | PP)  |          |                     |                     |
| ABC (Php)   |                                      |             |                               |   |          |                    |                     | ABC (Php)               | MODE  | 9                              |                               |  |          |                     |                     |
| 8   |                                      | #97,040.00  |                               |   |          |                    |                     |                         | 8   | \$103,230.00                   |                               |  |          |                     |                     |

|          |                     |          | 19GAA0143   |   |                                | - Cod   |                     |                     |          | 19GAA0142   |                               |                                | e (UA<br>CS/<br>PAP                                 | Cod                         |
|----------|---------------------|----------|---|---|--------------------------------|---|---------------------|---------------------|----------|---|-------------------------------|--------------------------------|---|-----------------------------|
|          |                     |          | Procurement of Diesel for<br>use of various Service<br>Vehicles at Maintenance<br>Section, DPWH-INFDEO,<br>Laoag City |   |                                | Procurement<br>Program/Project                                |                     |                     |          | Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH INFDEO, Laoag City |                               |                                | Program/Project                                     | Procurement                 |
|          | <b>9</b> 187,640.00 |          | Total   |   | MAINTENANCE<br>SECTION         | PN/IO/End-user Is this an Early Procurem ent Activity         |                     | P248,000.00         |          | Total   |                               | MAINTENANCE                    |   | PMO/End-user Is this an     |
|          |                     |          |   | Cont  | 8                              | Is this an<br>Early<br>Procurem<br>ent<br>Activity            |                     |                     |          |   | Contr                         | No                             | Early<br>Procurem<br>ent<br>Activity                | Is this an                  |
|          |                     |          | MOOE  | Contract Cost (Php)   | Shopping                       | Mode of<br>Procurement  |                     |                     |          | MODE  | Contract Cost (Php)           | Shopping                       | Procurement   | Mode of                     |
|          | P187,640.00         |          | 8   |   | N/A                            | Pre-Proc<br>Conference  |                     | <b>P</b> 248,000.00 |          | 8   |                               | N/A                            | Pre-Proc<br>Conference                              |                             |
| Bantay   | PCCI                | COA      |   | Ust of Invited Observers                                    | 10/03/19                       | Ads/Post of IB  | Bantay<br>Lansangan | PCCI                | COA      |   | Ust of Invited                | 10/03/19                       | Ads/Post of IB                                      |                             |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |   | N/A                            | Pre-Bid<br>Conference   | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference                               |                             |
| 10/02/19 | 10/02/19            | 10/02/19 | Eligibility<br>Check  |   | 10/07/19                       | Eligibility<br>Check  | 10/02/19            | 10/02/19            | 10/02/19 | Eligibility<br>Check  |                               | 10/07/19                       | Eligibility<br>Check                                | The service delices         |
| 10/02/19 | 10/02/19            | 10/02/19 | Sub/Open of<br>Bids   | Date  | 10/07/19                       | Sub/Open<br>of Bids   | 10/02/19            | 10/02/19            | 10/02/19 | Sub/Open of<br>Bids   | Date                          | 10/07/19                       | Sub/Open<br>of Bids                                 |                             |
| 10/03/19 | 10/03/19            | 10/03/19 | Bid Evaluation  | ane of Reclept of Invitation  n of Bid Evaluation Post Qual | 10/08/19                       | Actua<br>Bid Evaluation                                       | 10/03/19            | 10/03/19            | 10/03/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 10/08/19                       | Bid Evaluation                                      | Actua                       |
| 10/04/19 | 10/04/19            | 10/04/19 |   |   | 10/09/19                       | Actual Procurement Activity ation Post Qual Date Rescon Recon | 10/04/19            | 10/04/19            | 10/04/19 | Post Qual   | vitation                      | 10/09/19                       | Post Qual   | Actual Procurement Activity |
|          |                     |          | Delivery/<br>Completion/Accept<br>applicable)   |   | 10/11/19                       | Date of BAC<br>Resolution<br>Recommendin<br>g Award           |                     |                     |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 10/11/19                       | Date of BAC<br>Resolution<br>Recommendin<br>g Award | ctivity                     |
|          |                     |          | Delivery/ Completion/Acceptance (if applicable)   |   | 10/14/19                       | Notice of<br>Award  |                     |                     |          | ery/<br>.cceptance (If<br>able)   |                               | 10/14/19                       | Notice of<br>Award                                  |                             |
|          |                     |          |   |   | 10/15/19                       | Contract<br>Signing   |                     |                     |          |   |                               | 10/15/19                       | Contract<br>Signing                                 |                             |
|          |                     |          |   |   | 10/16/19                       | Notice to<br>Proceed  |                     |                     |          |   |                               | 10/16/19                       | Notice to<br>Proceed                                |                             |
|          |                     |          |   | Remarks (Explaining Changes from the APP)                   | 700                            | Delivery/<br>Completion                                       |                     |                     |          |   |                               | 700                            | Delivery/<br>Completion                             |                             |
|          |                     |          | Ro<br>(Explaining Cha   |   |                                | Inspection & Acceptance                                       |                     |                     |          | Re<br>(Explaining Cha   |                               |                                | Acceptance  |                             |
|          |                     |          | emarks<br>inges from the A  |   | Routine<br>Maintenance<br>2019 | Source of Funds   |                     |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of<br>Funds                                  | _                           |
|          |                     |          | (PP)  |   | #195,640.00                    | Total   |                     |                     |          | (PP)  |                               | <b>\$</b> 256,000.00           | Total   |                             |
|          |                     |          |   |   | 0                              | ABC (Php<br>MOOE  |                     |                     |          |   |                               |                                | Mode  | ABC (Php)                   |
|          |                     |          |   |   | <b>9</b> 195,640.00            | 8   |                     |                     |          |   |                               | <b>P</b> 256,000.00            | 8   |                             |

| Cod                            | PAP                                  |                                |                               | 19GAA0144  |          |              |          | Cod                         | PAP   |                                |                               | 19GAA0145   |          |             |                     |
|--------------------------------|--------------------------------------|--------------------------------|-------------------------------|--|----------|--------------|----------|-----------------------------|---|--------------------------------|-------------------------------|---|----------|-------------|---------------------|
| Procurement<br>Program/Project | rugan/rivject                        | = =                            |                               | Procurement of Gasoline Unleaded for use of Grasscutter and Chainsaw at Maintenance Section, DPWH INFDEO, Laoag City |          |              |          | Procurement                 | Program/Project                                     |                                | Supply and Delivery of        | werectorized Paint (white-<br>944 pail) and Paint Brush 4"<br>for use in the Repair and<br>Maintenance of Concrete<br>Bridges along INFDEO, Ilocos<br>Norte |          |             |                     |
| PMO/End-user Is this an        |                                      | MAINTENANCE<br>SECTION         |                               | Total  |          | ₱242,720.00  |          | PIVIO/End-user Is this an   |   | MAINTENANCE<br>SECTION         |                               | Total   |          | ₱494,360.00 |                     |
| Is this an                     | Procurem<br>ent<br>Activity          | No                             | Cont                          |  |          |              |          | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                             | Cont                          |   |          |             |                     |
| Mode of                        | rigalienen                           | Shopping                       | Contract Cost (Php)           | MODE   |          |              |          | Mode of                     | Procurement   | Small Value<br>Procurement     | Contract Cost (Php)           | MOOE  |          |             |                     |
| Pre-Proc                       | Conference                           | N/A                            |                               | 8  |          | \$242,720.00 |          |                             | Pre-Proc<br>Conference                              | N/A                            |                               | 8   |          | P494,360.00 |                     |
| Ads/Post of IB                 | and to so it                         | 10/03/19                       | List of Invited               |  | COA      | PCCI         | Bantay   |                             | Ads/Post of IB                                      | 10/03/19                       | List of Invited<br>Observers  |   | COA      | РССІ        | Bantay<br>Lansangan |
| Pre-Bid                        | Conference                           | A/N                            |                               | Pre-Bid<br>Conference  | N/A      | N/A          | N/A      |                             | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference   | N/A      | N/A         | N/A                 |
| Alliquita                      | Check                                | 10/07/19                       |                               | Eligibility Check  | 10/02/19 | 10/02/19     | 10/02/19 |                             | Check   | 10/07/19                       |                               | Eligibility<br>Check  | 10/02/19 | 10/02/19    | 10/02/19            |
| Sub/Open                       | of Blds                              | 10/07/19                       | Date                          | Sub/Open of<br>Bids  | 10/02/19 | 10/02/19     | 10/02/19 |                             | Sub/Open<br>of Bids                                 | 10/07/19                       | Date                          | Sub/Open of<br>Bids   | 10/02/19 | 10/02/19    | 10/02/19            |
| Actual<br>Bid Evaluation       | T we disk in the second              | 10/08/19                       | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids   | 10/03/19 | 10/03/19     | 10/03/19 | Actua                       | Bid Evaluation                                      | 10/08/19                       | Date of Reclept of Invitation | Sub/Open of Bid Evaluation Bids   | 10/03/19 | 10/03/19    | 10/03/19            |
| Actual Procurement Activity    | man year                             | 10/09/19                       | vitation                      | Post Qual  | 10/04/19 | 10/04/19     | 10/04/19 | Actual Procurement Activity | Post Qual   | 10/09/19                       | vitation                      | Post Qual   | 10/04/19 | 10/04/19    | 10/04/19            |
| Activity<br>Date of BAC        | Resolution<br>Recommendin<br>g Award | 10/11/19                       |                               | Dell<br>Completion/<br>appli   |          |              |          | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/11/19                       |                               | Deli<br>Completion/<br>appli  |          |             |                     |
| Notice of                      | Award                                | 10/14/19                       |                               | Delivery/ Completion/Acceptance (If applicable)  |          |              |          |                             | Notice of<br>Award                                  | 10/14/19                       |                               | Delivery/ Completion/Acceptance (If applicable)   |          |             |                     |
| Contract                       | Signing                              | 10/15/19                       |                               |  |          |              |          |                             | Contract<br>Signing                                 | 10/15/19                       |                               |   |          |             |                     |
| Notice to                      | Proceed                              | 10/16/19                       |                               |  |          |              |          |                             | Notice to<br>Proceed                                | 10/16/19                       |                               |   |          |             |                     |
| Dellyary/                      | Completion                           | 700                            |                               |  |          |              |          |                             | Delivery/<br>Completion                             | 700                            |                               |   |          |             |                     |
| Increation &                   | Acceptance                           |                                |                               | R<br>(Explaining Ch  |          |              |          |                             | Acceptance  |                                |                               | R<br>(Explaining Ch   |          |             |                     |
|                                | Source of<br>Funds                   | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)   |          |              |          |                             | Source of<br>Funds                                  | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |          |             |                     |
| Total                          | ioai                                 | \$250,720.00                   |                               | (IPP)  |          |              |          |                             | Total   | P499,044.00                    |                               | (pp)  |          |             |                     |
| ABC (Php)                      | moor                                 | 0                              |                               |  |          |              |          | ABC (Php)                   | MODE  | 0                              |                               |   |          |             |                     |
| 60                             |                                      | <b>9</b> 250,720.00            |                               |  |          |              |          | g)                          | 8   | <b>9499,044.00</b>             |                               |   |          |             |                     |

| Cod                         | PAP PAP                              |             |                               | 19GAA0146  |          |                     |          | Cod                         | (UA<br>CS/<br>PAP                                   |                             |  | 19GAA0147  |  |                      |          |
|-----------------------------|--------------------------------------|-------------|-------------------------------|--|----------|---------------------|----------|-----------------------------|---|-----------------------------|--|--|--|----------------------|----------|
|                             | Program/Project                      |             |                               | Procurement of Turbo Diesel for use of SIY 228 SHP-137<br>UPMO-FCMC Service<br>Vehicle, DPWH-INFDEO,<br>Laoag City |          |                     |          | Procurement                 | Program/Project                                     | Procurement of Aircon Split | Type 2HP 230V - Cooling<br>Cap. 19100 BTU/N 20,000-  | 9,104 - Power Consumption Rated 1,510 KW and Aircon Window Type 2HP 230V - Cooling Cap. 19694 BTU/N 20,000-9,104 - Power Consumption Rated 1,801 | KWfor use at UPMO-FCMC,<br>DPWH-INFDEO, Labag City |                      |          |
| PMD/End-user Is this an     |                                      | UPMO-FCMC   |                               | Total  |          | <b>9</b> 137,760.00 |          | PMD/End-usor Is this an     |   | ирмо-гсмс                   |  | Total  |  | <b>9</b> 246,100.00  |          |
| ts this an                  | Procurem<br>ent<br>Activity          | No          | Contr                         |  |          |                     |          | ls this an                  | Early<br>Procurem<br>ent<br>Activity                | N <sub>0</sub>              | Contract Cost (Php)  MODE  CO  CO  Conference  CO  CO  CO  CO  CO  CO  CO  CO  CO  C |  |  |                      |          |
| Mode of                     | Procurement                          | Shopping    | Contract Cost (Php)           | MOOE   |          |                     |          | Mode of                     | Procurement   | Small Value<br>Procurement  | act Cost (Php)   | MODE   |  |                      |          |
|                             | Conference                           | N/A         |                               | 8  |          | P137,760.00         |          |                             | Pre-Proc<br>Conference                              | NA                          |  | 8  |  | <b>\$</b> 246,100.00 |          |
| Add from the first          | Ads/Post of the                      | 10/08/19    | List of invited               |  | COA      | PCCI                | Bantay   |                             | Ads/Post of IB                                      | 10/08/19                    | List of Invited<br>Observers   |  | COA  | PCCI                 | Bantay   |
| n. nld                      | Conference                           | N/A         |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A      |                             | Pre-Bid<br>Conference                               | N/A                         |  | Pre-Bid<br>Conference  | N/A  | N/A                  | N/A      |
| Ell-Billy.                  | Check                                | 10/11/19    |                               | Eligibility<br>Check   | 10/08/19 | 10/08/19            | 10/08/19 |                             | Eligibility<br>Check                                | 10/11/19                    |  | Eligibility<br>Check   | 10/08/19   | 10/08/19             | 10/08/19 |
| Cub/Doon                    | of Bids                              | 10/11/19    | Date                          | Sub/Open of<br>Bids  | 10/08/19 | 10/08/19            | 10/08/19 |                             | Sub/Open<br>of Bids                                 | 10/11/19                    | Date   | Sub/Open of<br>Bids  | 10/08/19   | 10/08/19             | 10/08/19 |
| Actu                        | DID ENGINEERING                      | 10/14/19    | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids  | 10/09/19 | 10/09/19            | 10/09/19 | Actu                        | Bid Evaluation                                      | 10/14/19                    | Date of Reciept of Invitation  | Bid Evaluation   | 10/09/19   | 10/09/19             | 10/09/19 |
| al Procurement              | Post Qual                            | 10/15/19    | witation                      | Post Qual  | 10/10/19 | 10/10/19            | 10/10/19 | Actual Procurement Activity | Post Qual   | 10/15/19                    | witation   | Post Qual  | 10/10/19   | 10/10/19             | 10/10/19 |
| Actual Procurement Activity | Resolution<br>Recommendin<br>g Award | 10/17/19    |                               | Deli<br>Completion/<br>appli   |          |                     |          | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/17/19                    |  | Dell<br>Completion/<br>appli   |  |                      |          |
| Notice of                   | Award                                | 10/18/19    |                               | Delivery/ Completion/Acceptance (if applicable)  |          |                     |          |                             | Notice of<br>Award                                  | 10/18/19                    |  | Delivery/ Completion/Acceptance (If applicable)  |  |                      |          |
| Contract                    | Signing                              | 10/21/19    |                               |  |          |                     |          |                             | Contract<br>Signing                                 | 10/21/19                    |  |  |  |                      |          |
| Notice to                   | Proceed                              | 10/22/19    |                               |  |          |                     |          |                             | Notice to<br>Proceed                                | 10/22/19                    |  |  |  |                      |          |
| Dellwani                    | Completion                           | 700         |                               |  |          |                     |          |                             | Delivery/<br>Completion                             | 700                         |  |  |  |                      |          |
| Interaction 8               | Acceptance                           |             |                               | R<br>(Explaining Ch  |          |                     |          |                             | Inspection &<br>Acceptance                          |                             |  | R<br>(Explaining Ch  |  |                      |          |
|                             | Source of Funds                      | GAA 2019    |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |          |                             | Source of<br>Funds                                  | GAA 2019                    |  | Remarks<br>(Explaining Changes from the APP)   |  |                      |          |
| Total                       | TO LOS                               | P142,500.00 |                               | APP)   |          |                     |          |                             | Total   | 9312,000.00                 |  | APP)   |  |                      |          |
| ABC (Php)                   | moon                                 |             |                               |  |          |                     |          | ABC (Php)                   | MODE  | 177                         |  |  |  |                      |          |
| 8                           | 8                                    | P142,500.00 |                               |  |          |                     |          | 5                           | 8   | P312,000.00                 |  |  |  |                      |          |

| - Cod   |                            |                               | 19GAA0148  |          |                     |                     | Cod                         | (UA<br>CS/<br>PAP                                   |                            |   | 19GAA0149   |          |             |          |
|---|----------------------------|-------------------------------|--|----------|---------------------|---------------------|-----------------------------|---|----------------------------|---|---|----------|-------------|----------|
| Program/Project                                       |                            |                               | Procurement of Salety Shoes/Mountain Shoes, Rain Boots, Umbrella Big Heavy Duty (Black) for use at UPMO-FCMC, DPWH- INFDEO, Laoag City |          |                     |                     | Procurement                 | Program/Project                                     |                            |   | off Battery & Charger of South Multi-Frequency GNSS RTK at Planning & Design Section, DPWH- INFDED, Lippag City |          |             |          |
| PN/IO/End-user Is this an Early Procurem ent Activity | UPMO-FCMC                  |                               | Total  |          | 9262,400.00         |                     | PMO/End-user Is this an     |   | PLANNING & DESIGN SECTION  |   | Total   |          | \$92,000.00 |          |
| Is this an<br>Early<br>Procurem<br>ent<br>Activity    | N <sub>O</sub>             | Contr                         |  |          |                     |                     | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                         | Cont  |   |          |             |          |
| Mode of<br>Procurement                                | Small Value<br>Procurement | Contract Cost (Php)           | MODE   |          |                     |                     | Mode of                     | Procurement   | Small Value<br>Procurement | Contract Cost (Php)   | MODE  |          |             |          |
| Pre-Proc<br>Conference                                | N/A                        |                               | С  |          | <b>9</b> 262,400.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                        |   | CO  |          | P92,000.00  |          |
| Ads/Post of IB  | 10/08/19                   | List of Invited               |  | COA      | PCCI                | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 10/30/19                   | List of Invited<br>Observers  |   | COA      | PCCI        | Bantay   |
| Pre-Bid<br>Conference                                 | N/A                        |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                        |   | Pre-Bid<br>Conference   | N/A      | N/A         | N/A      |
| Eligibility<br>Check                                  | 10/11/19                   |                               | Eligibility<br>Check   | 10/08/19 | 10/08/19            | 10/08/19            |                             | Eligibility<br>Check                                | 11/04/19                   |   | Eligibility<br>Check  | 10/30/19 | 10/30/19    | 10/30/19 |
| Sub/Open<br>of Bids                                   | 10/11/19                   | Date o                        | Sub/Open of<br>Bids  | 10/08/19 | 10/08/19            | 10/08/19            |                             | Sub/Open<br>of Bids                                 | 11/04/19                   | Date of Reclept of Invitation  Sub/Open of Bid Evaluation Post Qual  Bids | Sub/Open of<br>Bids   | 10/30/19 | 10/30/19    | 10/30/19 |
| Actual<br>Bid Evaluation                              | 10/14/19                   | Date of Reciept of Invitation | Bid Evaluation   | 10/09/19 | 10/09/19            | 10/09/19            | Actua                       | Bld Evaluation                                      | 11/05/19                   |   | Bid Evaluation  | 10/31/19 | 10/31/19    | 10/31/19 |
| adion Post Qual Date Reson Recom                      | 10/15/19                   | vitation                      | Post Qual  | 10/10/19 | 10/10/19            | 10/10/19            | Actual Procurement Activity | Post Qual   | 11/06/19                   |   |   | 11/01/19 | 11/01/19    | 11/01/19 |
| Resolution Recommendin Recommendin Recommendin        | 10/17/19                   |                               | Delh<br>Completion/ <i>t</i><br>appli  |          |                     |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/08/19                   |   | Deli<br>Completion/<br>appli  |          |             |          |
| Notice of<br>Award                                    | 10/18/19                   |                               | Delivery/ Completion/Acceptance (if applicable)  |          |                     |                     |                             | Notice of<br>Award                                  | 11/11/19                   |   | very/<br>Acceptance (If<br>cable)   |          |             |          |
| Contract<br>Signing                                   | 10/21/19                   |                               |  |          |                     |                     |                             | Contract Signing                                    | 11/12/19                   | Post Qual Comple  |   |          |             |          |
| Notice to<br>Proceed                                  | 10/22/19                   |                               |  |          |                     |                     |                             | Notice to<br>Proceed                                | 11/13/19                   |   |   |          |             |          |
| Delivery/<br>Completion                               | 7.00                       |                               |  |          |                     |                     |                             | Completion  | 7 CD                       | Remarks (Explaining Changes from the APP)                                 |   |          |             |          |
| Acceptance  |                            |                               | Re<br>(Explaining Cha  |          |                     |                     |                             | Acceptance  |                            |   | Rd<br>(Explaining Cha   |          |             |          |
| Source of Funds                                       | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |                     |                             | Source of Funds                                     | PDE                        |   | emarks<br>vnges from the A  |          |             |          |
| Total   | <b>P</b> 268,400.00        |                               | (pp)   |          |                     |                     |                             | Total   | <b>P</b> 92,000.00         |   | (PP)  |          |             |          |
| MDOE  |                            |                               |  |          |                     |                     | ABC (Php)                   | MOGE  |                            |   |   |          |             |          |
| 8   | <b>9</b> 268,400.00        |                               |  |          |                     |                     |                             | 8   | <b>9</b> 92,000.00         |   |   |          |             |          |

|                     |                      |          | 19GAA0151  |                               |                     | PAP CS/  |          |          |                    |          | 19GAA0150   |                               |                    | PAP   | Cod                      |
|---------------------|----------------------|----------|--|-------------------------------|---------------------|--|----------|----------|--------------------|----------|---|-------------------------------|--------------------|---|--------------------------|
|                     |                      |          | Procurement of Office<br>Supplies for use at DPWH-<br>INFDEO, Lapag City |                               |                     | Procurement Program/Project                                  |          |          |                    |          | Procurement of Diesel for<br>use of various Service<br>Vehicles, DPWH-INFDED,<br>Laoag City |                               |                    | Program/Project   | Procurement              |
|                     | <b>P</b> 205,033.00  |          | Total  |                               | DPWH-               | PMIO/End-user is this an are Early Procurem ent ent Activity |          |          | <b>#</b> 92,620.00 |          | Total   |                               | DPWH-              |   | PNIO/End-user Is this an |
|                     |                      |          |  | Contra                        | N.                  | r Is this an Early Procurem ent Activity                     |          |          |                    |          |   | Contra                        | No                 | Early<br>Procurem<br>ent<br>Activity  | Is this an               |
|                     |                      |          | MOOE   | Contract Cost (Php)           | Shopping            | Mode of<br>Procurement                                       |          |          |                    |          | MODE  | Contract Cost (Php)           | Shopping           | Procurement   | Mode of                  |
|                     | <b>\$</b> 206,033.00 |          | 8  |                               | N/A                 | Pre-Proc<br>Conference                                       |          |          | P92,620.00         |          | 6   |                               | N/A                | Pre-Proc<br>Conference  |                          |
| Bantay<br>Lansangan | PCCI                 | COA      |  | List of Invited<br>Observers  | 10/22/2019          | Ads/Post of IB   |          | Bantay   | PCCI               | COA      |   | List of Invited<br>Observers  | 10/16/19           | Ads/Post of IB  |                          |
| N/A                 | N/A                  | N/A      | Pre-Bid<br>Conference  |                               | N/A                 | Pre-Bid<br>Conference  |          | N/A      | N/A                | N/A      | Pre-Bid<br>Conference   |                               | N/A                | Pre-Bid<br>Conference   |                          |
| 10/22/19            | 10/22/19             | 10/22/19 | Eligibility<br>Check   |                               | 10/25/2019          | Eligibility<br>Check   |          | 10/16/19 | 10/16/19           | 10/16/19 | Eligibility<br>Check  |                               | 10/21/19           | Eligibility<br>Check  |                          |
| 10/22/19            | 10/22/19             | 10/22/19 | Sub/Open of Bld Evaluation<br>Bids                                       | Date o                        | 10/25/2019          | Sub/Open<br>of Bids  |          | 10/16/19 | 10/16/19           | 10/16/19 | Sub/Open of<br>Bids   | Date o                        | 10/21/19           | Sub/Open<br>of Bids   |                          |
| 10/23/19            | 10/23/19             | 10/23/19 | Bid Evaluation   | Date of Reciept of Invitation | 10/28/2019          | Actual Actual Bid Evaluation                                 |          | 10/17/19 | 10/17/19           | 10/17/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 10/22/19           | Bid Evaluation Post Qual Date of Resolution Recommends & | Actual                   |
| 10/24/19            | 10/24/19             | 10/24/19 | Post Qual  | ritation                      | 10/29/2019          | Actual Procurement Activity addon Post Qual Reso Recom       |          | 10/18/19 | 10/18/19           | 10/18/19 | Post Qual   | vitation                      | 10/23/19           | Post Qual   | Procurement              |
|                     |                      |          | Delivery/<br>Completion/Accept<br>applicable)                            |                               | 10/31/19            | Date of BAC<br>Resolution<br>Recommendin<br>Recommendin      |          |          |                    |          | Delivery/<br>Completion/Accep<br>applicable   |                               | 10/25/19           | Date of BAC<br>Resolution<br>Recommendin<br>g Award   | activity                 |
|                     |                      |          | Delivery/ Completion/Acceptance (If applicable)                          |                               | 11/04/19            | Notice of<br>Award   |          |          |                    |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 10/28/19           | Notice of<br>Award  |                          |
|                     |                      |          |  |                               | 11/05/19            | Contract<br>Signing  |          |          |                    |          |   |                               | 10/29/19           | Contract Signing  |                          |
|                     |                      |          |  |                               | 11/06/19            | Notice to<br>Proceed   |          |          |                    |          |   |                               | 10/30/19           | Notice to<br>Proceed  |                          |
|                     |                      |          |  |                               | 70                  | Delivery/<br>Completion                                      |          |          |                    |          |   |                               | 7 CD               | Delivery/<br>Completion   |                          |
|                     |                      |          | Remarks<br>(Explaining Changes from the APP)                             |                               |                     | Inspection & Acceptance                                      |          |          |                    |          | Ro<br>(Explaining Cha   |                               |                    | Inspection & Acceptance   |                          |
|                     |                      |          | Remarks<br>hanges from the A   |                               | GAA 2019            | Source of<br>Funds   |          |          |                    |          | Remarks<br>(Explaining Changes from the APP)  |                               | GAA 2019           | Source of Funds   |                          |
|                     |                      |          | (pp)   |                               | 236,400.00          | Total  |          |          |                    |          | (PP)  |                               | <b>9</b> 95,620.00 | Total   |                          |
|                     |                      |          |  |                               | 0.2                 | ABC (Php)  | ABC (Bho |          |                    |          |   |                               | 888                | MOOE  | ABC (Php                 |
|                     |                      |          |  |                               | <b>9</b> 236,400.00 | 8  |          |          |                    |          |   |                               | <b>9</b> 96,620.00 | 8   |                          |

| Cod                         | - PAP                                |                     |                               | 19GAA0152  |          |                     |                     | ° Cod   | - PAP                  |                                | 0.16                          | 19GAA0153   |                              |                     |          |
|-----------------------------|--------------------------------------|---------------------|-------------------------------|--|----------|---------------------|---------------------|---|------------------------|--------------------------------|-------------------------------|---|------------------------------|---------------------|----------|
| Procurement                 | Program/Project                      |                     |                               | Procurement of Inks for use of various Printers at DPWH-INEDEO, Laoag City |          |                     |                     | Procurement<br>Program/Project                    |                        |                                | Supply and Delivery of        | use in the Repair/Maintenance of Concrete Shoulder along Lacag-Balacad Road KO480+975-KO481+045 L/S | Brgy. 41 Balacad, Laoag City |                     |          |
| PNIO/End-user Is this an    |                                      | DPWH-INFDEO         |                               | Total  |          | <b>9</b> 103,190.86 |                     | PNIO/End-user Is this an                          |                        | MAINTENANCE<br>SECTION         |                               | Total   |                              | <b>9</b> 356,046.00 |          |
| Is this an                  | Early Procurem ent Activity          | No                  | Contr                         |  |          |                     |                     | Is this an Early                                  | ent<br>Activity        | No                             | Contr                         |   |                              |                     |          |
| Mode of                     | Procurement                          | Shopping            | Contract Cost (Php)           | MOOE   |          |                     |                     | Mode of<br>Procurement                            |                        | Small Value<br>Procurement     | Contract Cost (Php)           | MODE  |                              |                     |          |
| Dra Dras                    | Conference                           | N/A                 |                               | 8  |          | <b>#</b> 103,190.86 |                     | Pre-Proc  |                        | N/A                            |                               | 8   |                              | <b>P</b> 356,046.00 |          |
| a du /Boot of IR            | AdyPost of 18                        | 10/16/2019          | List of invited               |  | COA      | PCCI                | Bantay<br>Lansangan | Ads/Post of IB                                    |                        | 10/16/2019                     | List of Invited Observers     |   | COA                          | PCCI                | Bantay   |
| Dya Bld                     | Conference                           | N/A                 |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 | Pre-Bid   |                        | N/A                            |                               | Pre-Bid<br>Conference   | N/A                          | N/A                 | N/A      |
| cilalidity                  | Check                                | 10/21/2019          |                               | Eligibility<br>Check   | 10/16/19 | 10/16/19            | 10/16/19            | Eligibility                                       |                        | 10/21/2019                     |                               | Eligibility<br>Check  | 10/16/19                     | 10/16/19            | 10/16/19 |
| Euch/Onen                   | of Bids                              | 10/21/2019          | Date                          | Sub/Open of<br>Bids  | 10/16/19 | 10/16/19            | 10/16/19            | Sub/Open  |                        | 10/21/2019                     | Date                          | Sub/Open of<br>Bids   | 10/16/19                     | 10/16/19            | 10/16/19 |
| Actua<br>Rid Evaluation     | DID EVENIEVE DIG                     | 10/22/2019          | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids   | 10/17/19 | 10/17/19            | 10/17/19            | Actua<br>Bid Evaluation                           |                        | 10/22/2019                     | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids   | 10/17/19                     | 10/17/19            | 10/17/19 |
| Actual Procurement Activity | POST QUAI                            | 10/23/2019          | vitation                      | Post Qual  | 10/18/19 | 10/18/19            | 10/18/19            | Actual Procurement Activity lation Post Qual Date |                        | 10/23/2019                     | vitation                      | Post Qual   | 10/18/19                     | 10/18/19            | 10/18/19 |
| Activity                    | Resolution<br>Recommendin<br>8 Award | 10/25/2019          |                               | Deli<br>Completion/<br>appli   |          |                     |                     | Activity Date of BAC                              | Recommendin<br>g Award | 10/25/2019                     |                               | Dell<br>Completion/<br>appli  |                              |                     |          |
| Notice of                   | Award                                | 10/28/2019          |                               | Delivery/ Completion/Acceptance (If applicable)                            |          |                     |                     | Notice of   |                        | 10/28/2019                     |                               | Delivery/ Completion/Acceptance (If applicable)   |                              |                     |          |
| Contract                    | Signing                              | 10/29/2019          |                               |  |          |                     |                     | Contract  |                        | 10/29/2019                     |                               |   |                              |                     |          |
| Notice to                   | Proceed                              | 10/30/2019          |                               |  |          |                     |                     | Notice to   |                        | 10/30/2019                     |                               |   |                              |                     |          |
| Delivery/                   | Completion                           | 700                 |                               |  |          |                     |                     | Delivery/   |                        | 700                            |                               |   |                              |                     |          |
| Incoaction &                | Acceptance                           |                     |                               | R<br>(Explaining Ch  |          |                     |                     | Inspection &                                      |                        |                                |                               | R<br>(Explaining Ch   |                              |                     |          |
|                             | Source of<br>Funds                   | GAA 2019            |                               | Remarks<br>(Explaining Changes from the APP)                               |          |                     |                     |   | Funds                  | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |                              |                     |          |
| Total                       | IOLA                                 | 119,980.00          |                               | APP)   |          |                     |                     | Total   |                        | 361,448.85                     |                               | 1PP)  |                              |                     |          |
| ABC (Php)                   | MOOR                                 |                     |                               |  |          |                     |                     | ABC (Php)   |                        | us .                           |                               |   |                              |                     |          |
| 8                           |                                      | <b>9</b> 119,980.00 |                               |  |          |                     |                     | (co   |                        | #361,448.85                    |                               |   |                              |                     |          |

| Cod                       | - PAP                                |                            |   | 19GAA0154  |          |                    |                     | Cod                         | PAP (UA   |                    |  | 19GAA0155   |          |                    |          |
|---------------------------|--------------------------------------|----------------------------|---|--|----------|--------------------|---------------------|-----------------------------|---|--------------------|--|---|----------|--------------------|----------|
| Procurement               | rogram/rrojess                       |                            | Procurement of Gear Box<br>Assy, Nissan Frontier, Power | Steering Fluid, Wipe Biade Assy, Fog Light and Electric Tape for use of SFH-367 Planning and Design Section Service Vehicle, DPWH- NETPEL Lange City Horse NETPEL Lange City Horse | Norte    |                    |                     | Procurement                 | Program/Project                                     |                    |  | Procurement of Turbo Diesel<br>for use of Various Service<br>Vehicles at DPWH-INFDEO,<br>Laoag City |          |                    |          |
| PIVIO/End-user Is this an |                                      | PLANNING & DESIGN SECTION  |   | Total  |          | <b>\$28,576.00</b> |                     | PWO/End-user is this an     |   | DPWH-INFDEO        |  | Total   |          | <b>9</b> 91,490.00 |          |
| Is this an                | Procurem<br>ent<br>Activity          | No                         | Contr   |  |          |                    |                     | ls this an                  | Early<br>Procurem<br>ent<br>Activity                | No                 | Cont   |   |          |                    |          |
| Mode of                   | Flocurement                          | Small Value<br>Procurement | Contract Cost (Php)                                     | MODE   |          |                    |                     | Mode of                     | Procurement   | Shopping           | act Cost (Php)   | MODE  |          |                    |          |
| Bro Broc                  | Conference                           | N/A                        |   | 8  |          | <b>9</b> 28,576.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                |  | 8   |          | <b>9</b> 91,490.00 |          |
| Add /Boot of IB           | Austroscorio                         | 10/16/2019                 | Ust of Invited  |  | COA      | PCCI               | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 10/16/2019         | List of Invited<br>Observers                                 |   | COA      | PCCI               | Bantay   |
| Dra. Bld                  | Conference                           | N/A                        |   | Pre-Bid<br>Conference  | N/A      | N/A                | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                |  | Pre-Bid<br>Conference   | N/A      | N/A                | N/A      |
| Elfolhiliby               | Check                                | 10/21/2019                 |   | Eligibility<br>Check   | 10/16/19 | 10/16/19           | 10/16/19            |                             | Eligibility<br>Check                                | 10/21/2019         |  | Eligibility<br>Check  | 10/16/19 | 10/16/19           | 10/16/19 |
|                           | of Blds                              | 10/21/2019                 | Date  | Sub/Open of<br>Bids  | 10/16/19 | 10/16/19           | 10/16/19            |                             | Sub/Open<br>of Bids                                 | 10/21/2019         | Date   | Sub/Open of<br>Bids   | 10/16/19 | 10/16/19           | 10/16/19 |
| Actua<br>Bid Evaluation   | CHI EVENIENTE PARTIES                | 10/22/2019                 | Date of Reciept of Invitation                           | Sub/Open of Bid Evaluation<br>Bids   | 10/17/19 | 10/17/19           | 10/17/19            | Actua                       | Bid Evaluation                                      | 10/22/2019         | of Reciept of Im   | Bid Evaluation  | 10/17/19 | 10/17/19           | 10/17/19 |
| =                         | Lost Gost                            | 10/23/2019                 | vitation  | Post Qual  | 10/18/19 | 10/18/19           | 10/18/19            | Actual Procurement Activity | Post Qual   | 10/23/2019         | Observers Observers Pre-Bld Elighillty Sub- Conference Check |   | 10/18/19 | 10/18/19           | 10/18/19 |
| Activity                  | Resolution<br>Recommendin<br>g Award | 10/25/2019                 |   | Delli<br>Completion/<br>appli  |          |                    |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/25/2019         |  | Delli<br>Completion/,<br>appli  |          |                    |          |
| Notice of                 | Award                                | 10/28/2019                 |   | Delivery/ Completion/Acceptance (If applicable)  |          |                    |                     |                             | Notice of<br>Award                                  | 10/28/2019         |  | very/<br>Acceptance (If<br>cable)   |          |                    |          |
| Contract                  | Signing                              | 10/29/2019                 |   | ,  |          |                    |                     |                             | Contract<br>Signing                                 | 10/29/2019         |  |   |          |                    |          |
| Notice to                 | Proceed                              | 10/30/2019                 |   |  |          |                    |                     |                             | Notice to<br>Proceed                                | 10/30/2019         |  |   |          |                    |          |
| Dollhand                  | Completion                           | 7 CD                       |   |  |          |                    |                     |                             | Delivery/<br>Completion                             | 700                |  |   |          |                    |          |
| Inspection 2              | Acceptance                           |                            |   | Ro<br>(Explaining Cha  |          |                    |                     |                             | Inspection & Acceptance                             |                    |  | Re<br>(Explaining Cha   |          |                    |          |
|                           | Source of Funds                      | эде                        |   | Remarks<br>(Explaining Changes from the APP)   |          |                    |                     |                             | Source of Funds                                     | GAA 2019           |  | emarks<br>nges from the A   |          |                    |          |
| Total                     | TO AM                                | 30,004.80                  |   | (IPP)  |          |                    |                     |                             | Total   | 92,000.00          |  | [PP]  |          |                    |          |
| ABC (Php)                 | moce                                 |                            |   |  |          |                    |                     | ABC (Php)                   | MODE  |                    |  |   |          |                    |          |
| 8                         |                                      | \$30,004,80                |   |  |          |                    |                     |                             | 8   | <b>#</b> 52,000.00 |  |   |          |                    |          |

| Cod  | - PAP CICA                           |                    |                               | 19GAA0156   |          |                     |                     | 60                          | PAP PAP   |                    |   | 19GAA0157  |  |                    |          |
|--|--------------------------------------|--------------------|-------------------------------|---|----------|---------------------|---------------------|-----------------------------|---|--------------------|---|--|--|--------------------|----------|
| Procurement<br>Program/Project                           |                                      |                    |                               | Procurement of Motor Oil Fully Synthetic SAESW40 for use of various Service Vehicles at DPWH-INFDEO, Laoag City |          |                     |                     | Procurement                 | 79  |                    |   | Procurement of Diesel for<br>use of Various Service<br>Vehicles at DPWH-INFDEO,<br>Laoag City  |  |                    |          |
| PN/O/End-user Is this an                                 |                                      | DPWH-INFDEO        |                               | Total   |          | \$139,200.00        |                     | PMO/End-user Is this an     |   | DPWH-INFDEO        |   | Total  |  | <b>9</b> 90,420.00 |          |
| Is this an<br>Early                                      | Procurem<br>ent<br>Activity          | No                 | Contr                         |   |          |                     |                     | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | N <sub>O</sub>     | Conti   |  |  |                    |          |
| Mode of<br>Procurement                                   |                                      | Shopping           | Contract Cost (Php)           | MODE  |          |                     |                     | Mode of                     | Procurement   | Shopping           | act Cost (Php)  | MODE   |  |                    |          |
| Pre-Proc   | Conference                           | N/A                |                               | 8   |          | <b>P</b> 139,200.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                |   | 8  |  | P90,420.00         |          |
| Ads/Post of IB   |                                      | 10/22/2019         | List of invited               |   | COA      | PCCI                | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 10/22/2019         | List of Invited<br>Observers  |  | COA  | PCCI               | Bantay   |
| Pre-Bid  | Conference                           | N/A                |                               | Pre-Bld<br>Conference   | N/A      | N/A                 | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                |   | Pre-Bid<br>Conference  | Larang City  Conference  Conference  Conference  Conference  Conference  Conference  Applicable)  Conference  Conference  Applicable)  Conference  Applicable)  Conference  Applicable)  Conference  Applicable)  Conference  Applicable)  Conference  Applicable) | N/A                | N/A      |
| Alliqualia   | Check                                | 10/25/2019         |                               | Eligibility<br>Check  | 10/22/19 | 10/22/19            | 10/22/19            |                             | Eligibility Check                                   | 10/25/2019         |   | Eligibility<br>Check   | DED,  Completence Check Bids Completion/Acceptance (if applicable)  COM N/A 10/22/19 10/22/19 10/22/19 10/24/19  | 10/22/19           | 10/22/19 |
|  | of Blds                              | 10/25/2019         | Date                          | Sub/Open of<br>Bids   | 10/22/19 | 10/22/19            | 10/22/19            |                             | Sub/Open<br>of Bids                                 | 10/25/2019         | Date  | CO Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Conference Check Bids.  Conference Check Bids.  Bids. 10/22/19 10/23/19 10/23/19 10/24/19 10/23/19 10/23/19 10/23/19   | 10/22/19   | 10/22/19           |          |
| Actua<br>Bid Evaluation                                  |                                      | 10/28/2019         | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids   | 10/23/19 | 10/23/19            | 10/23/19            | Actua                       | Bid Evaluation                                      | 10/28/2019         | of Reciept of Im  | Bid Evaluation   | 10/23/19   | 10/23/19           | 10/23/19 |
| Procurement<br>Post Qual                                 |                                      | 10/29/2019         | Atation                       | Post Qual   | 10/24/19 | 10/24/19            | 10/24/19            | Actual Procurement Activity | Post Qual   | 10/29/2019         | for         Total         MODE         CD         List of invited Observers         Eligibility Conference Of Englishity Sub/Open of Bild Evaluation Post Qual Completion/Acceptance (if applicable)         Post Qual Completion/Acceptance (if applicable) | 10/24/19   | 10/24/19   | 10/24/19           |          |
| Actual Procurement Activity Jation Post Qual Date of BAC | Resolution<br>Recommendin<br>g Award | 10/25/2019         |                               | Dell<br>Completion/<br>appli  |          |                     |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 10/25/2019         |   | CO Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Completion/Acceptance (if Englishing Sub/Open of Bid Evaluation Post Qual Completion/Acceptance (if applicable)  COA N/A 10/22/19 10/22/19 10/23/19 10/24/19 |  |                    |          |
| Notice of  | Award                                | 11/04/2019         |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                     |                     |                             | Notice of<br>Award                                  | 11/04/2019         |   | very/<br>Acceptance (If<br>Icable)   |  |                    |          |
| Contract   | Signing                              | 11/05/2019         |                               |   |          |                     |                     |                             | Contract<br>Signing                                 | 11/05/2019         |   |  |  |                    |          |
| Notice to  | Proceed                              | 11/06/2019         |                               |   |          |                     |                     |                             | Notice to<br>Proceed                                | 11/06/2019         |   |  |  |                    |          |
| Delivery/  | Completion                           | 7 CD               |                               |   |          |                     |                     |                             | Delivery/<br>Completion                             | 7 CD               |   |  |  |                    |          |
| Inspection &   | Acceptance                           | -                  |                               | Re<br>(Explaining Cha   |          |                     |                     |                             | Inspection & Acceptance                             |                    |   | Re<br>(Explaining Cha  |  |                    |          |
|  | Source of<br>Funds                   | GAA 2019           |                               | Remarks<br>(Explaining Changes from the APP)  |          |                     |                     |                             | Source of<br>Funds                                  | GAA 2019           |   | marks<br>nges from the Al  |  |                    |          |
| Total  |                                      | 192,000.00         |                               | PP)   |          |                     |                     |                             | Total   | 94,000.00          |   | Remarks<br>Jaining Changes from the APP)   |  |                    |          |
| ABC (Php)  |                                      |                    | -                             |   |          |                     |                     | ABC (Php)                   | MODE  |                    |   |  |  |                    |          |
| 8  |                                      | <b>9192,000.00</b> |                               |   |          |                     |                     | D)                          | 8   | <b>9</b> 54,000.00 |   |  |  |                    |          |

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|  |                               |                         | Cod (UA CS/   |                     |            |  | 19GAA0159   |  |                            | PAP CS/   |           |          |                      |  | 19GAA0158   |                                |                            | - PAP Cod   |
|--|-------------------------------|-------------------------|---|---------------------|------------|--|---|--|----------------------------|---|-----------|----------|----------------------|--|---|--------------------------------|----------------------------|---|
| 19GA40160 -Procurement of<br>Turbo Diesel for use of<br>various Service Vehicles at<br>DPWH-INFDEO, Laoag City |                               |                         | Program/Project   |                     |            |  | Cabinet 4-Drawers Plain for use at Personnel and Supply Unit, DPWH-INFDEO, Laoag City | Department of Cilian                             |                            | Procurement Program/Project                         |           |          |                      |  | Supply & Delivery of Plastic<br>Barrier for use of National<br>Roads & Bridges, INFDEO,<br>Laoag City |                                |                            | Program/Project   |
| Total  |                               | DPWH-INFDEO             | PMD/End-user  |                     | ₱29,200.00 |  | Total   |  | DPWH-INFDEO                | PNIO/End-user                                       | 200 /2-2  |          | <b>\$</b> 236,250.00 |  | Total   |                                | MAINTENANCE                | PNO/End-user  |
|  | Contra                        | N <sub>O</sub>          | Is this an Early Procurem emt Activity  |                     |            |  |   | Contr  | Š                          | Is this an Early Procurem ent Activity              |           |          |                      |  |   | Contra                         | N                          | Is this an<br>Early<br>Procurem<br>ent<br>Activity  |
| MOOE   | Contract Cost (Php)           | Shopping                | Mode of<br>Procurement  |                     |            |  | MODE  | Contract Cost (Php)                              | Small Value<br>Procurement | Mode of<br>Procurement                              |           |          |                      |  | MODE  | Contract Cost (Php)            | Small Value<br>Procurement | Mode of<br>Procurement  |
| 8  |                               | N/A                     | Pre-Proc<br>Conference  |                     | #29,200.00 |  | 8   |  | N/A                        | Pre-Proc<br>Conference                              |           |          | <b>9</b> 236,250.00  |  | 8   |                                | N/A                        | Pre-Proc<br>Conference  |
|  | List of Invited<br>Observers  | 10/30/2019              | Ads/Post of IB  | Bantay<br>Lansangan | PCCI       | COA  |   | List of Invited Observers                        | 10/30/2019                 | Ads/Post of IB                                      |           | Bantay   | PCCI                 | COA  |   | List of Invited<br>Observers   | 10/22/2019                 | Ads/Post of IB  |
| Pre-Bid<br>Conference  |                               | N/A                     | Pre-Bid<br>Conference   | N/A                 | N/A        | N/A  | Pre-Bld<br>Conference   |  | N <sub>A</sub>             | Pre-Bid<br>Conference                               |           | N/A      | N/A                  | N/A  | Pre-Bid<br>Conference   |                                | N/A                        | Pre-Bid<br>Conference   |
| Effgibility<br>Check   |                               | 11/04/2019              | Eligibility<br>Check  | 10/30/19            | 10/30/19   | 10/30/19                                     | Eligibility Check   |  | 11/04/2019                 | Eligibility Check                                   |           | 10/22/19 | 10/22/19             | 10/22/19                                     | Eligibility<br>Check  |                                | 10/25/2019                 | Eligibility   |
| Sub/Open of<br>Bids  | Date                          | 11/04/2019              | Sub/Open<br>of Bids   | 10/30/19            | 10/30/19   | 10/30/19                                     | Sub/Open of<br>Bids   | Date   | 11/04/2019                 | Sub/Open<br>of Bids                                 |           | 10/22/19 | 10/22/19             | 10/22/19                                     | Sub/Open of<br>Bids   | Date                           | 10/25/2019                 | Sub/Open<br>of Bids   |
| Bid Evaluation   | Date of Reciept of Invitation | 11/05/2019              | Actual Actuation  | 10/31/19            | 10/31/19   | 10/31/19                                     | Sub/Open of Bid Evaluation<br>Bids  | Date of Reclept of Invitation                    | 11/05/2019                 | Actua<br>Bid Evaluation                             |           | 10/23/19 | 10/23/19             | 10/23/19                                     | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation  | 10/28/2019                 | Sub/Open Bld Evaluation Post Qual Date of BAC of Blds Recommend Recommending Recommending Recommending Reward |
| Post Qual  | vitation                      | 11/06/2019              | 10/31/19 11/01/19 10/31/19 11/01/19 10/31/19 11/01/19  Actual Procurement Post Qual | 11/01/19            | Post Qual  | vitation                                     | 11/06/2019  | atton Post Qual Date Reson Recom                 |                            | 10/24/19  | 10/24/19  | 10/24/19 | Post Qual            | vitation                                     | 10/29/2019  | Post Qual                      |                            |   |
| Deli<br>Completion//<br>appli  |                               | 11/08/2019              | Activity Date of BAC Resolution Recommendin g Award                                 |                     |            |  | Completion/<br>appli  |  | 11/08/2019                 | Activity Date of BAC Resolution Recommendin g Award |           |          |                      |  | Completion/<br>appli  |                                | 10/25/2019                 | Activity Date of BAC Resolution Recommendin g Award   |
| Delivery/ Completion/Acceptance (if applicable)  |                               | 11/11/2019              | Notice of<br>Award  |                     |            |  | Delivery/ Completion/Acceptance (if applicable)                                       |  | 11/11/2019                 | Notice of<br>Award                                  |           |          |                      |  | Delivery/ Completion/Acceptance (If applicable)   |                                | 11/04/2019                 | Notice of<br>Award  |
|  |                               | 11/12/2019              | Contract<br>Signing   |                     |            |  |   |  | 11/12/2019                 | Contract<br>Signing                                 |           |          |                      |  |   |                                | 11/05/2019                 | Contract<br>Signing   |
|  |                               | 11/13/2019              | Notice to<br>Proceed  |                     |            |  |   |  | 11/13/2019                 | Notice to<br>Proceed                                |           |          |                      |  |   |                                | 11/06/2019                 | Notice to<br>Proceed  |
|  |                               | 70                      | Delivery/<br>Completion   |                     |            |  |   |  | 700                        | Delivery/<br>Completion                             |           |          |                      |  |   |                                | 7 CD                       | Delivery/<br>Completion   |
| Remarks (Explaining Changes from the APP)  |                               | Inspection & Acceptance |   |                     |            | Re<br>(Explaining Cha                        |   |  | Inspection & Acceptance    |   |           |          |                      | Ry<br>(Explaining Cha                        |   |                                | Inspection & Acceptance    |   |
|  | GAA 2019                      | Source of Funds         |   |                     |            | Remarks<br>(Explaining Changes from the APP) |   | Engineering<br>and<br>Administrative<br>Ove-head | Source of Funds            |   |           |          |                      | Remarks<br>(Explaining Changes from the APP) |   | Routine<br>Maintenance<br>2019 | Source of Funds            |   |
| Remarks<br>ing Changes from the APP)   | 145,450.00                    | Total                   |   |                     |            | (pp)   |   | 13   | Total                      |   |           |          |                      | (lab)  |   | 239,400.00                     | Total                      |   |
|  |                               |                         | ABC (Php)<br>MIDDE  |                     |            |  |   |  |                            | MOOE MOOE   | ABC (Bha) |          |                      |  |   |                                |                            | ABC (Php)   |
|  |                               | #146,460.00             | 8   |                     |            |  |   |  | <b>9</b> 0.00              | 8   |           |          |                      |  |   |                                | PZ39,400.00                | 8   |

|                             |           | Cod                         | - PAP   |                                | tal                           | 19GAA0161 Rem  | Manila North Road, Brgy. Pasaleng, Pagucipul, Ilocos Norte (IPA Quiel)   |                     |          |  |
|-----------------------------|-----------|-----------------------------|---|--------------------------------|-------------------------------|--|--|---------------------|----------|--|
|                             |           | Procurement                 | Program/Project                                     |                                |                               | Removal of Landslides/Debris along Manila North Road, Brgy. Pasaleng, Pagudpud, Ilocos Norte (LPA Quiel) |  |                     |          |  |
| <b>P136,560.00</b>          |           | PNIO/End-user Is this an    |   | MAINTENANCE<br>SECTION         |                               | Total  |  | <b>\$179,800.00</b> |          |  |
|                             |           | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                             | Contr                         |  |  |                     |          |  |
|                             |           | Mode of                     | Procurement   | Small Value<br>Procurement     | Contract Cost (Php)           | MODE   |  |                     |          |  |
| P136,550.00                 |           |                             | Pre-Proc<br>Conference                              | N/A                            |                               | 89   |  | <b>#</b> 179,800.00 |          |  |
| PCCI<br>Bantay<br>Lansangan | Lansangan |                             | Ads/Post of IB                                      | 11/19/2019                     | Ust of Invited                |  | CDA  | PCCI                | Bantay   |  |
| N/A                         | N/A       |                             | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference  | N/A  | N/A                 | N/A      |  |
| 10/30/19                    | 10/30/19  |                             | Eligibility<br>Check                                | 11/22/2019                     |                               | Eligibility<br>Check   | Manila North Road, Egy.   Competence   Conference   Check   Bids   Competency   Acceptance (if   Explaining (  |                     |          |  |
| 10/30/19                    | 10/30/19  |                             | Sub/Open<br>of Bids                                 | 11/22/2019                     | Date                          | Sub/Open of<br>Bids  |  |                     |          |  |
| 10/31/19                    | 10/31/19  | Actua                       | Bid Evaluation                                      | 11/25/2019                     | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids  | 11/20/19   | 11/20/19            | 11/20/19 |  |
| 11/01/19                    | 11/01/19  | Actual Procurement Activity | Post Qual   | 11/25/2019                     | vitation                      | Post Qual  | 11/20/19   | 11/20/19            | 11/20/19 |  |
|                             |           | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                     |                               | Delh<br>Completion//<br>appli  | d. 878/.  d. 1979/200.000  COA N/A 11/19/19 11/20/19 11/20/19 11/20/19 11/20/19  P179/200.000  PCCI N/A 11/19/19 11/19/19 11/20/19 11/20/19 11/20/19 |                     |          |  |
|                             |           |                             | Notice of<br>Award                                  | 11/25/2019                     |                               | Delivery/<br>ion/Acceptance (if<br>applicable)   |  |                     |          |  |
|                             |           |                             | Contract<br>Signing                                 | 11/26/2019                     |                               |  |  |                     |          |  |
|                             |           |                             | Notice to<br>Proceed                                | 11/27/2019                     |                               |  |  |                     |          |  |
|                             |           |                             | Deliven/<br>Completion                              | 40                             |                               |  |  |                     |          |  |
|                             |           |                             | Acceptance  |                                |                               | Re<br>(Explaining Cha  |  |                     |          |  |
|                             |           |                             | Source of Funds                                     | Routine<br>Maintenance<br>2019 |                               | emarks<br>inges from the A   |  |                     |          |  |
|                             |           |                             | Total   | 188,000.00                     |                               | (PP)   | Conference Check Blds Completion/Acceptance (if applicable)  COA N/A 11/19/19 11/19/19 11/20/19 11/20/19 11/20/19                                    |                     |          |  |
|                             |           | ABC (Php)                   | MODE  |                                |                               |  |  |                     |          |  |
|                             |           | 2)                          | 8   | <b>9</b> 188,000.00            |                               |  | Conference Check Blds Completion/Acceptance (if applicable)  COA N/A 11/19/19 11/20/19 11/20/19 11/20/19   |                     |          |  |

|          |                     |          | 19GAA0163   |  |            | PAP CS/  |                     |                     |          | 19GAA0162   |                               |                                | - by Cry (na cod   |
|----------|---------------------|----------|---|--|------------|--|---------------------|---------------------|----------|---|-------------------------------|--------------------------------|--|
|          |                     |          | Procurement of Diesel & Motor Oil for use of various Service Vehicles at DPWH-INFDEO, Laoag City        |  |            | Procurement<br>Program/Project                                   |                     |                     |          | Procurement of Turbo Diesel<br>for use of various Service<br>Vehicles, DPWH-INFDEO,<br>Laoag City |                               |                                | Program/Project  |
|          | <b>9</b> 155,800.00 |          | Total   |  | DPWH-INFDE | PNIO/End-user Is this an<br>Early<br>Procurem<br>ent<br>Activity |                     | <b>9</b> 179,800.00 |          | Total   |                               | MAINTENANCE<br>SECTION         | PMO/End-user is this an Early Procurem ent Activity              |
|          | 0                   |          |   | Cont   | No.        | r Is this an Early Procurem ent Activity                         |                     |                     |          |   | Contr                         | No                             | Is this an Early Procurem ent Activity                           |
|          |                     |          | Shopping N/A 11/19/2019 N/A  N/A 11/19/2019 N/A  List of Im/feed Observers Observers Pre-Bld Conference |  | Shopping   | Mode of<br>Procurement   |                     |                     |          | MODE  | Contract Cost (Php)           | Shopping                       | Mode of<br>Procurement   |
|          | P155,800.00         |          | CO COA N/A 11/15/19   |  | Z<br>>     | Pre-Proc<br>Conference   |                     | P179,800.00         |          | 8   |                               | N/A                            | Pre-Proc<br>Conference   |
| Bantay   | PCCI                | COA      |   | List of Invited  | 11/19/2019 | Ads/Post of IB   | Bantay<br>Lansangan | PCCI                | COA      |   | List of invited<br>Observers  | 11/19/2019                     | Ads/Post of IB   |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |  |            | Pre-Bid<br>Conference  | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference  |
| 11/19/19 | 11/19/19            | 11/19/19 | Eligibility<br>Check  | DPWH-INFDEO No Shopping N/A 11/19/2019 N/A  Shopping N/A 11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  11/19/2019 N/A  |            | Eligibility  | 11/19/19            | 11/19/19            | 11/19/19 | Check   |                               | 11/22/2019                     | Eligibility<br>Check   |
| 11/19/19 | 11/19/19            | 11/19/19 | Sub/Open of<br>Bids   | DPWH-INFDEO   No   Shopping   N/A   11/19/2019   N/A   11/19/2019   N/A   11/19/2019   11/125/2019 |            | Sub/Open<br>of Bids  | 11/19/19            | 11/19/19            | 11/19/19 | Sub/Open of<br>Bids   | Date o                        | 11/22/2019                     | Sub/Open<br>of Bids  |
| 11/20/19 | 11/20/19            | 11/20/19 | Bid Evaluation  | DPWH-INFDECO   No   Shopping   N/A   11/19/2019   N/A   11/19/2019   N/A   11/19/2019   11/125/201 |            | Actual Bid Evaluation  | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation | 11/25/2019                     | Actual<br>Bid Evaluation   |
| 11/20/19 | 11/20/19            | 11/20/19 |   | DPWH-INFDEO   No   Shopping   N/A   11/15/2019   N/A   11/12/2019   11/22/2019   11/25/2019    |            | Actual Procurement Activity, sation Post Qual Date Reso          | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual   | ritation                      | 11/25/2019                     | Actual Procurement Activity sation Post Qual Date Reso Recom 8 A |
|          |                     |          | Completion<br>app   | DPWH-INFDECO   No   Shopping   N/A   11/19/2019   N/A   11/19/2019   N/A   11/19/2019   11/125/201 |            | Activity Date of BAC Resolution Recommendin g Award              |                     |                     |          | Completion/<br>appl   |                               | 11/25/2019                     | Activity Date of BAC Resolution Recommendin g Award              |
|          |                     |          | livery/<br>/Acceptance (If<br>licable)  |  |            | Notice of<br>Award   |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 11/25/2019                     | Notice of<br>Award   |
|          |                     |          |   |  |            | Contract<br>Signing  |                     |                     |          |   |                               | 11/26/2019                     | Contract<br>Signing  |
|          |                     |          |   | List of Invited  Observers  Pre-Bid Eligibility Sub/Open of Bid Evaluation  CO Conference Check  Conference Date of Reciept of Invitation Post Qual Completion/Acceptance (if applicable)  |            | Notice to<br>Proceed   |                     |                     |          |   |                               | 11/27/2019                     | Notice to<br>Proceed   |
|          |                     |          |   |  |            | Delivery/<br>Completion  |                     |                     |          |   |                               | 700                            | Delivery/<br>Completion  |
|          |                     |          | (Explaining Ch  |  |            | Inspection & Acceptance  |                     |                     |          | Ri<br>(Explaining Cha   |                               |                                | Inspection & Acceptance  |
|          |                     |          | emarks<br>anges from the A  |  | GAA 2019   | Source of Funds  |                     |                     |          | Remarks (Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |
|          |                     |          | (PPP)   |  | 169,000.00 | Total  |                     |                     |          | (PP)  |                               | 188,000.00                     | Total  |
|          |                     |          |   |  |            | MODE   |                     |                     |          |   |                               |                                | MODE   |
|          |                     |          |   |  | #169,000.0 | 8  |                     |                     |          |   |                               | <b>9</b> 188,000.00            | 8  |

|          |                    |          | 19GAA0165  |                               |                                 | CS/ PAP   |          |                     |                     |          | 19GAA0164  |                               |                            | PAP   | Cod                         |
|----------|--------------------|----------|--|-------------------------------|---------------------------------|---|----------|---------------------|---------------------|----------|--|-------------------------------|----------------------------|---|-----------------------------|
|          |                    |          | Procurement of Paper A3 fro<br>use at Planning & Design<br>Section, DPWH-INFDEO,<br>Laoag City |                               |                                 | Procurement<br>Program/Project                                |          |                     |                     |          | Procurement of Office<br>Supplies & Equipments for<br>use at DPWH-INFDEO and<br>Office of the District<br>Engineer, Lacag City |                               |                            |   | Procurement                 |
|          | <b>9</b> 84,506.00 |          | Total  |                               | PLANNING &<br>DESIGN<br>SECTION | PNIO/End-user Is this an Early Procurem ent Activity          |          |                     | <b>9</b> 155,800.00 |          | Total  |                               | DPWH-INFDEO                |   | PMID/End-user Is this an    |
|          |                    |          |  | Contr                         | No                              | Is this an Early Procurem ent Activity                        |          |                     |                     |          | ~  | Contra                        | N <sub>0</sub>             | Early<br>Procurem<br>ent<br>Activity                | Is this an                  |
|          |                    |          | MOGE   | Contract Cost (Php)           | Shapping                        | Mode of<br>Procurement  |          |                     |                     |          | MODE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Mode of                     |
|          | P84,506.00         |          | 8  |                               | N/A                             | Pre-Proc<br>Conference  |          |                     | <b>P</b> 155,800.00 |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                              |                             |
| Bantay   | PCCI               | COA      |  | List of Invited<br>Observers  | 11/19/2019                      | Ads/Post of IB  |          | Bantay<br>Lansangan | PCCI                | COA      |  | Ust of Invited<br>Observers   | 11/19/2019                 | Ads/Post of IB                                      |                             |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                             | Pre-Bid<br>Conference   |          | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                               |                             |
| 11/19/19 | 11/19/19           | 11/19/19 | Eligibility Check  |                               | 11/22/2019                      | Eligibility<br>Check  |          | 11/19/19            | 11/19/19            | 11/19/19 | Eligibility<br>Check   |                               | 11/22/2019                 | Eligibility<br>Check                                |                             |
| 11/19/19 | 11/19/19           | 11/19/19 | Sub/Open of<br>Bids  | Date                          | 11/22/2019                      | Sub/Open<br>of Bids   |          | 11/19/19            | 11/19/19            | 11/19/19 | Sub/Open of<br>Blds  | Date                          | 11/22/2019                 | Sub/Open<br>of Blds                                 |                             |
| 11/20/19 | 11/20/19           | 11/20/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 11/25/2019                      | Actua<br>Bid Evaluation                                       |          | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bilds  | Date of Reciept of Invitation | 11/25/2019                 | Bid Evaluation                                      | Actua                       |
| 11/20/19 | 11/20/19           | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                      | Actual Procurement Activity nation Post Qual Date: Reso Recom |          | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                 | Post Qual   | Actual Procurement Activity |
|          |                    |          | Dell<br>Completion/<br>appli   |                               | 11/25/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>8 Award           |          |                     |                     |          | Delf<br>Completion/<br>appli   |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity                    |
|          |                    |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019                      | Notice of<br>Award  |          |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019                 | Notice of<br>Award                                  |                             |
|          |                    |          |  |                               | 11/26/2019                      | Contract<br>Signing   |          |                     |                     |          |  |                               | 11/26/2019                 | Contract<br>Signing                                 |                             |
|          |                    |          |  |                               | 11/27/2019                      | Notice to<br>Proceed  |          |                     |                     |          |  |                               | 11/27/2019                 | Notice to<br>Proceed                                |                             |
|          |                    |          |  |                               | 700                             | Delivery/<br>Completion                                       |          |                     |                     |          |  |                               | 700                        | Deliven//<br>Completion                             |                             |
|          |                    |          | R<br>(Explaining Cha   |                               |                                 | Inspection & Acceptance                                       |          |                     |                     |          | (Explaining Cha  |                               |                            | Acceptance  |                             |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)   |                               | 30d                             | Source of Funds   |          |                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of Funds                                     | _                           |
|          |                    |          | (PP)   |                               | 99,041.30                       | Total   |          |                     |                     |          | (1PP)  |                               | 169,000,000                | Total   |                             |
|          |                    |          |  |                               |                                 | MOOE (PR)   | A07 /06- |                     |                     |          |  |                               | -                          | MOOE  | ABC (Php)                   |
|          |                    |          |  |                               | <b>9</b> 59,041.30              | 8   | 1        |                     |                     |          |  |                               | ₱169,000.00                | 8   | -                           |

|          |                    |          | 19GAA0167  |                               |                            | - PAR (I A  | Cod                         |                     |                    |          | 19GAA0166  |                               |                            | PAP CX/   |
|----------|--------------------|----------|--|-------------------------------|----------------------------|---|-----------------------------|---------------------|--------------------|----------|--|-------------------------------|----------------------------|---|
|          |                    |          | Procurement of Television (40" & 32") for use at DPWH-INFDEO, Laoag City |                               |                            | Program/Project                                     | Procurement                 |                     |                    |          | Procurement of Furniture and Fixtures for use at DPWH-INFDEO, Laoag City |                               |                            | Program/Project   |
|          | <b>#</b> 49,250.00 |          | Total  |                               | DPWH-INFDEO                | Early<br>Procurem<br>ent<br>Activity                | PNID/End-iser               |                     | 9347,520,00        |          | Total  |                               | DPWH-INFDEO                | Production is an amount of the first of the |
|          |                    |          |  | Cont                          | 8                          | Early<br>Procurem<br>ent<br>Activity                | Ic this an                  |                     |                    |          |  | Contr                         | No                         | Early<br>Procurem<br>ent<br>Activity  |
|          |                    |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Mode of                     |                     |                    |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   |
|          | P49,250.00         |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                              |                             |                     | <b>9347,520.00</b> |          | 8  |                               | N/A                        | Pre-Proc<br>Conference  |
| Bantay   | PCCI               | COA      |  | List of Invited<br>Observers  | 11/20/2019                 | Ads/Post of IB                                      |                             | Bantay<br>Lansangan | PCCI               | COA      |  | List of Invited<br>Observers  | 11/20/2019                 | Ads/Post of IB  |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                               |                             | N/A                 | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference   |
| 11/20/19 | 11/20/19           | 11/20/19 | Eligibility Check  |                               | 11/25/2019                 | Check   |                             | 11/20/19            | 11/20/19           | 11/20/19 | Eligibility<br>Check   |                               | 11/25/2019                 | Eligibility Check   |
| 11/20/19 | 11/20/19           | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                 | Sub/Open<br>of Bids                                 |                             | 11/20/19            | 11/20/19           | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                 | Sub/Open<br>of Bids   |
| 11/20/19 | 11/20/19           | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids                                       | Date of Reciept of Invitation | 11/25/2019                 | Bid Evaluation                                      | Actua                       | 11/20/19            | 11/20/19           | 11/20/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 11/25/2019                 | Bid Evaluation  |
| 11/20/19 | 11/20/19           | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                 | Post Qual   | Actual Procurement Activity | 11/20/19            | 11/20/19           | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                 | adion Post Qual Date of BAC<br>Resolution<br>Recommending<br>g Award  |
|          |                    |          | Completion/<br>appli   |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity                    |                     |                    |          | Deli<br>Completion//<br>appli  |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award   |
|          |                    |          | Delivery/ Completion/Acceptance (If applicable)                          |                               | 11/25/2019                 | Notice of<br>Award                                  |                             |                     |                    |          | Delivery/ Completion/Acceptance (If applicable)                          |                               | 11/25/2019                 | Notice of<br>Award  |
|          |                    |          |  |                               | 11/26/2019                 | Contract<br>Signing                                 |                             |                     |                    |          |  |                               | 11/26/2019                 | Contract<br>Signing   |
|          |                    |          |  |                               | 11/27/2019                 | Notice to<br>Proceed                                |                             |                     |                    |          |  |                               | 11/27/2019                 | Notice to<br>Proceed  |
|          |                    |          |  |                               | 7 CD                       | Delivery/<br>Completion                             |                             |                     |                    |          |  |                               | 7.00                       | Delivery/<br>Completion   |
|          |                    |          | (Explaining Ch   |                               |                            | Acceptance  |                             |                     |                    |          | R<br>(Explaining Ch  |                               |                            | Acceptance  |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)                             |                               | GAA 2019                   | Source of<br>Funds                                  |                             |                     |                    |          | Remarks<br>(Explaining Changes from the APP)                             |                               | GAA 2019                   | Source of Funds   |
|          |                    |          | APP)   |                               | 55,000.00                  | Total   |                             |                     |                    |          | APP)   |                               | 361,000.00                 | Total   |
|          |                    |          |  |                               | 899                        | MOOE  | ABC (Ph                     |                     |                    |          |  |                               |                            | MODE  |
|          |                    |          |  |                               | <b>9</b> 55,000.00         | 8   | p)                          |                     |                    |          |  |                               | <b>9361,000.00</b>         | 8   |

| Cod  | - \$ Q (L)                           |                            |                               | 19GAA0168  |          |            |                     | Cod                         | e (UA<br>CS/<br>PAP                                 |                            |                               | 19GAA0169  |          |                     |                     |
|--|--------------------------------------|----------------------------|-------------------------------|--|----------|------------|---------------------|-----------------------------|---|----------------------------|-------------------------------|--|----------|---------------------|---------------------|
| Procurement<br>Program/Project                   |                                      |                            |                               | Procurement of Monoblock<br>Chair for use at DPWH-<br>INFDEO, Laoag City |          |            |                     | Procurement                 | Program/Project                                     |                            | Procurement of 2 Units        | Printer for use at the<br>Construction and<br>Administrative Section<br>(Supply Unit), DPWH-<br>INFDEO, Laoag City |          |                     |                     |
| PNIO/End-user Is this an                         |                                      | DPWH-INFDEO                |                               | Total  |          | P18,720.00 |                     | PIVIO/End-user Is this an   |   | DPWH-INFDEO                |                               | Total  |          | <b>9</b> 100,000.00 |                     |
| Is this an<br>Early                              | Procurem<br>ent<br>Activity          | No                         | Contr                         |  |          |            |                     | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                         | Contr                         |  |          |                     |                     |
| Mode of<br>Procurement                           |                                      | Smail Value<br>Procurement | Contract Cost (Php)           | MOOE   |          |            |                     | Mode of                     | Procurement   | Small Value<br>Procurement | Contract Cost (Php)           | MODE   |          |                     |                     |
| Pre-Proc   | Conference                           | N/A                        |                               | 8  |          | #18,720.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                        |                               | 8  |          | ₱100,000.00         |                     |
| Ads/Post of IB                                   |                                      | 11/20/2019                 | List of Invited<br>Observers  |  | COA      | PCCI       | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 11/20/2019                 | List of invited<br>Observers  |  | COA      | PCCI                | Bantay<br>Lansangan |
| Pre-Bid  | Conference                           | N/A                        |                               | Pre-Bid<br>Conference  | N/A      | N/A        | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                        |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 |
| Eligibility                                      | Check                                | 11/25/2019                 |                               | Eligibility<br>Check   | 11/20/19 | 11/20/19   | 11/20/19            |                             | Eligibility<br>Check                                | 11/25/2019                 |                               | Eligibility<br>Check   | 11/20/19 | 11/20/19            | 11/20/19            |
|  | of Bids                              | 11/25/2019                 | Date o                        | Sub/Open of Bid Evaluation Bids  | 11/20/19 | 11/20/19   | 11/20/19            |                             | Sub/Open<br>of Bids                                 | 11/25/2019                 | Date o                        | Sub/Open of<br>Bids  | 11/20/19 | 11/20/19            | 11/20/19            |
| Actual<br>Bid Evaluation                         |                                      | 11/25/2019                 | Date of Reciept of Invitation | Bid Evaluation   | 11/20/19 | 11/20/19   | 11/20/19            | Actua                       | Bid Evaluation                                      | 11/25/2019                 | Date of Reciept of Invitation | Bid Evaluation   | 11/20/19 | 11/20/19            | 11/20/19            |
| Actual Procurement Activity ation Post Qual Date |                                      | 11/25/2019                 | ritation                      | Post Qual  | 11/20/19 | 11/20/19   | 11/20/19            | Actual Procurement Activity | Post Qual   | 11/25/2019                 | /Itation                      | Post Qual  | 11/20/19 | 11/20/19            | 11/20/19            |
| Activity Date of BAC                             | Resolution<br>Recommendin<br>g Award | 11/25/2019                 |                               | Deli<br>Completion/<br>appli   |          |            |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                 |                               | Dell<br>Completion/<br>appli   |          |                     |                     |
| Notice of  | Award                                | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (if applicable)                          |          |            |                     |                             | Notice of<br>Award                                  | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)  |          |                     |                     |
| Contract   | Signing                              | 11/26/2019                 |                               |  |          |            |                     |                             | Contract<br>Signing                                 | 11/26/2019                 |                               |  |          |                     |                     |
| Notice to  | Proceed                              | 11/27/2019                 |                               |  |          |            |                     |                             | Notice to<br>Proceed                                | 11/27/2019                 |                               |  |          |                     |                     |
| Delivery/  | Completion                           | 7 CD                       |                               |  |          |            |                     |                             | Delivery/<br>Completion                             | 700                        |                               |  |          |                     |                     |
| inspection &                                     | Acceptance                           |                            |                               | Remarks<br>(Explaining Changes from the APP)                             |          |            |                     |                             | Acceptance  |                            |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |                     |
|  | Source of<br>Funds                   | GAA 2019                   |                               | Remarks<br>Changes from the Al   |          |            |                     |                             | Source of Funds                                     | GAA 2019                   |                               | Remarks<br>Changes from the AF   |          |                     |                     |
| Total  |                                      | 19,200.00                  |                               | PP)  |          |            |                     |                             | Total   | 105,000.00                 |                               | 99)  |          |                     |                     |
| ABC (Php)  |                                      |                            |                               |  |          |            |                     | ABC (Php)                   | MOOE  |                            |                               |  |          |                     |                     |
| CO   |                                      | <b>P</b> 19,200.00         |                               |  |          |            |                     | 1/4                         | 8   | \$105,000.00               |                               |  |          |                     |                     |

| Cod                                     | - PAP                                    |                           |                               | 19GAA0170  |          |                     |                     | Cod                         | - PAP   |                                 |                               | 19GAA0171   |          |             |          |
|---|--|---------------------------|-------------------------------|--|----------|---------------------|---------------------|-----------------------------|---|---------------------------------|-------------------------------|---|----------|-------------|----------|
| Procurement                             | Program/Project                          |                           |                               | Procurement of Diesel for<br>use of various Vehicles at<br>Planning & Design Section,<br>DPWH-INFDEO, Lacag City |          |                     |                     | Procurement                 | Program/Project                                     |                                 |                               | Procurement of Turbo Diesel for use of various Service Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City |          |             |          |
| PIVIO/End-user Is this an               |  | PLANNING & DESIGN SECTION |                               | Total  |          | <b>9</b> 129,300.00 |                     | PMO/End-user is this an     | 10  | PLANNING &<br>DESIGN<br>SECTION |                               | Total   |          | \$89,900.00 |          |
| Is this an                              | Procurem<br>ent<br>Activity              | No                        | Contr                         |  |          |                     |                     | is this an                  | Early<br>Procurem<br>ent<br>Activity                | No                              | Cont                          |   |          |             |          |
| Mode of                                 | Procurement                              | Shopping                  | Contract Cost (Php)           | MOOE   |          |                     |                     | Mode of                     | Procurement   | Shopping                        | Contract Cost (Php)           | MOOE  |          |             |          |
| ,                                       | Conference                               | N/A                       |                               | 8  |          | <b>9</b> 129,300.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                             |                               | 8   |          | 989,900.00  |          |
|   | Ads/Post of IB                           | 11/20/2019                | List of Invited               |  | COA      | PCCI                | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 11/20/2019                      | List of invited<br>Observers  |   | COA      | PCCI        | Bantay   |
| 2                                       | Pre-Bid<br>Conference                    | N/A                       |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                             |                               | Pre-Bid<br>Conference   | N/A      | N/A         | N/A      |
| 111111111111111111111111111111111111111 | Check                                    | 11/25/2019                |                               | Eligibility<br>Check   | 11/20/19 | 11/20/19            | 11/20/19            |                             | Eligibility<br>Check                                | 11/25/2019                      |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19    | 11/20/19 |
| _                                       | of Blds                                  | 11/25/2019                | Date                          | Sub/Open of<br>Bids  | 11/20/19 | 11/20/19            | 11/20/19            |                             | Sub/Open<br>of Bids                                 | 11/25/2019                      | Date                          | Sub/Open of<br>Bids   | 11/20/19 | 11/20/19    | 11/20/19 |
| Actual Procurement Activity             | Bid EVBIDATION                           | 11/25/2019                | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids   | 11/20/19 | 11/20/19            | 11/20/19            | Actu                        | Bid Evaluation                                      | 11/25/2019                      | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 11/20/19 | 11/20/19    | 11/20/19 |
| Procurement                             | POST QUAI                                | 11/25/2019                | vitation                      | Post Qual  | 11/20/19 | 11/20/19            | 11/20/19            | Actual Procurement Activity | Post Qual   | 11/25/2019                      | vitation                      | Post Qual   | 11/20/19 | 11/20/19    | 11/20/19 |
| Activity                                | Resolution<br>Recommendin<br>Recommendin | 11/25/2019                |                               | Dell<br>Completion/<br>appli   |          |                     |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                      |                               | Dell<br>Completion/<br>appl   |          |             |          |
| Notice of                               | Award                                    | 11/25/2019                |                               | Delivery/ Completion/Acceptance (If applicable)  |          |                     |                     |                             | Notice of<br>Award                                  | 11/25/2019                      |                               | Delivery/ Completion/Acceptance (If applicable)   |          |             |          |
| Contract                                | Signing                                  | 11/26/2019                |                               |  |          |                     |                     |                             | Contract<br>Signing                                 | 11/26/2019                      |                               |   |          |             |          |
| Nuclina to                              | Proceed                                  | 11/27/2019                |                               |  |          |                     |                     |                             | Notice to<br>Proceed                                | 11/27/2019                      |                               |   |          |             |          |
| Dolland                                 | Completion                               | 7.00                      |                               |  |          |                     |                     |                             | Delivery/<br>Completion                             | 7 CD                            |                               |   |          |             |          |
| Incompanion 9                           | Acceptance                               |                           |                               | R<br>(Explaining Ch  |          |                     |                     |                             | Inspection & Acceptance                             |                                 |                               | R<br>(Explaining Cha  |          |             |          |
|   | Source of<br>Funds                       | PDE                       |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |                     |                             | Source of Funds                                     | PDE                             |                               | Remarks<br>(Explaining Changes from the APP)  |          |             |          |
| Total                                   | Iora                                     | 147,000.00                |                               | (pp)   |          |                     |                     |                             | Total   | 95,440.00                       |                               | (PPP)   |          |             |          |
| ABC (Php)                               | MODE                                     |                           |                               |  |          |                     |                     | ABC (Php)                   | MOOE  |                                 |                               |   |          |             |          |
| hp)                                     |  | P147,000.00               |                               |  |          |                     |                     |                             | 8   | #95,440.00                      |                               |   |          |             |          |

| PAP   |                                 |                               | 19GAA0172   |          |                    |                     | Cod (UA PAP   |                            |                               | 19GAA0173   |          |                     |          |
|---|---------------------------------|-------------------------------|---|----------|--------------------|---------------------|---|----------------------------|-------------------------------|---|----------|---------------------|----------|
| Program/Project                                     |                                 |                               | Procurement of Inks for use at Planning & Design Section, DPWH-INFDEO, Laoag City |          |                    |                     | Procurement<br>Program/Project                                    |                            |                               | Procurement of Toner, Drum<br>and Developer for use at<br>DPWH-INFDEO, Laoag City |          |                     |          |
| Early<br>Procurem<br>ent<br>Activity                | PLANNING &<br>DESIGN<br>SECTION |                               | Total   |          | P104,230.00        |                     | PN/IQ/End-user Is this an<br>Early<br>Procurem<br>ent<br>Activity | DPWH-INFDEO                |                               | Total   |          | <b>*114,500.00</b>  |          |
| Early<br>Procurem<br>ent<br>Activity                | No.                             | Cont                          |   |          |                    |                     | Is this an<br>Early<br>Procurem<br>ent<br>Activity                | No                         | Cont                          |   |          |                     |          |
| Procurement   | Shopping                        | Contract Cost (Php)           | MODE  |          |                    |                     | Mode of<br>Procurement  | Small Value<br>Procurement | Contract Cost (Php)           | MODE  |          |                     |          |
| Pre-Proc<br>Conference                              | N/A                             |                               | 8   |          | <b>*104,230.00</b> |                     | Pre-Proc<br>Conference  | N/A                        |                               | 8   |          | <b>P</b> 114,500.00 |          |
| Ads/Post of IB                                      | 11/20/2019                      | List of Invited               |   | COA      | PCCI               | Bantay<br>Lansangan | Ads/Post of IB  | 11/20/2019                 | List of invited<br>Observers  | •   | COA      | PCCI                | Bantay   |
| Pre-Bid<br>Conference                               | N/A                             |                               | Pre-Bid<br>Conference   | N/A      | N/A                | N/A                 | Pre-Bld<br>Conference   | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A      |
| Eligibility<br>Check                                | 11/25/2019                      |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19           | 11/20/19            | Eligibility   | 11/25/2019                 |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19            | 11/20/19 |
| Sub/Open<br>of Bids                                 | 11/25/2019                      | Date                          | Sub/Open of<br>Bids   | 11/20/19 | 11/20/19           | 11/20/19            | Sub/Open<br>of Bids   | 11/25/2019                 | Date                          | Sub/Open of<br>Bids   | 11/20/19 | 11/20/19            | 11/20/19 |
| Bid Evaluation                                      | 11/25/2019                      | Date of Reclept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 11/20/19 | 11/20/19           | 11/20/19            | Actua<br>Bid Evaluation   | 11/25/2019                 | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 11/20/19 | 11/20/19            | 11/20/19 |
| artion Post Qual Date Reso Recom                    | 11/25/2019                      | vitation                      | Post Qual   | 11/20/19 | 11/20/19           | 11/20/19            | Actual Procurement Activity artion Post Qual Date Reso Recom      | 11/25/2019                 | vitation                      | Post Qual   | 11/20/19 | 11/20/19            | 11/20/19 |
| Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                      |                               | Dell<br>Completion/<br>appli  |          |                    |                     | Activity Date of BAC Resolution Recommendin g Award               | 11/25/2019                 |                               | Dell<br>Completion/<br>appli  |          |                     |          |
| Notice of<br>Award                                  | 11/25/2019                      |                               | Delivery/ Completion/Acceptance (If applicable)                                   |          |                    |                     | Notice of<br>Award  | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)                                   |          |                     |          |
| Contract<br>Signing                                 | 11/26/2019                      |                               |   |          |                    |                     | Contract<br>Signing   | 11/26/2019                 |                               |   |          |                     |          |
| Notice to<br>Proceed                                | 11/27/2019                      |                               |   |          |                    |                     | Notice to<br>Proceed  | 11/27/2019                 |                               |   |          |                     |          |
| Delivery/<br>Completion                             | 700                             |                               |   |          |                    |                     | Delivery/<br>Completion   | 700                        |                               |   |          |                     |          |
| Inspection & Acceptance                             |                                 |                               | R<br>(Explaining Ch   |          |                    |                     | Inspection & Acceptance   |                            |                               | R<br>(Explaining Cha  |          |                     |          |
| Source of Funds                                     | PDE                             |                               | Remarks<br>(Explaining Changes from the APP)                                      |          |                    |                     | Source of Funds   | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)                                      |          |                     |          |
| Total   | 119,498.30                      |                               | (PP)  |          |                    |                     | Total   | 133,500.00                 |                               | UPP)  |          |                     |          |
| MODE  | NO.                             |                               |   |          |                    |                     | ABC (Php)<br>MOOE   |                            |                               |   |          |                     |          |
| 8   | <b>9</b> 119,498.30             |                               |   |          |                    |                     | 8   | <b>*</b> 133,500.00        |                               |   |          |                     |          |

| Cod                         | - PAP (C) PAP |                            |                               | 19GAA0174   |          |                     |                     | E P CO  |                            |                               | 19GAA0175   |          |                    |                     |
|-----------------------------|---|----------------------------|-------------------------------|---|----------|---------------------|---------------------|---|----------------------------|-------------------------------|---|----------|--------------------|---------------------|
| Procurement                 | Program/Project   |                            |                               | Procurement of 1 Unit Split Type Inverter 2HP and Water Dispenser for use at DPWH- INFDEO, Laoag City |          |                     |                     | Procurement<br>Program/Project                        |                            |                               | Procurement of 1 Unit Filing<br>Cabinet 4-Drawers for use at<br>Network Room, DPWH-<br>INFDEO, Ladag City |          |                    |                     |
| PMO/End-user Is this an     |   | DPWH-INFDEO                |                               | Total   |          | <b>9</b> 276,400.00 |                     | PNIO/End-user Is this an<br>Early<br>Procurem         | DPWH-INFDEO                |                               | Total   |          | <b>914</b> ,600.00 |                     |
| Is this an                  | Early<br>Procurem<br>ent<br>Activity  | No                         | Contra                        |   |          |                     |                     | Is this an<br>Early<br>Procurem                       | No.                        | Contr                         |   |          |                    |                     |
| Mode of                     | Procurement   | Small Value<br>Procurement | Contract Cost (Php)           | MODE  |          |                     |                     | Mode of<br>Procurement                                | Small Value<br>Procurement | Contract Cost (Php)           | MODE  |          |                    |                     |
|                             | Pre-Proc<br>Conference  | N/A                        |                               | 60  |          | <b>9</b> 276,400.00 |                     | Pre-Proc<br>Conference                                | N/A                        |                               | 8   |          | P14,600.00         |                     |
|                             | Ads/Post of IB  | 11/20/2019                 | List of Invited               |   | COA      | PCCI                | Bantay<br>Lansangan | Ads/Post of IB  | 11/20/2019                 | List of Invited               |   | COA      | PCCI               | Bantay<br>Lansangan |
|                             | Pre-Bld<br>Conference   | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A                 | Pre-Bid<br>Conference                                 | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A                | N/A                 |
|                             | Check   | 11/25/2019                 |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19            | 11/20/19            | Eligibility   | 11/25/2019                 |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19           | 11/20/19            |
|                             | of Bids   | 11/25/2019                 | Date o                        | Sub/Open of Bid Evaluation Bids   | 11/20/19 | 11/20/19            | 11/20/19            | Sub/Open<br>of Bids                                   | 11/25/2019                 | Date o                        | Sub/Open of Bid Evaluation Bids   | 11/20/19 | 11/20/19           | 11/20/19            |
| Actual                      | Bid Evaluation  | 11/25/2019                 | Date of Reciept of Invitation | Bid Evaluation  | 11/20/19 | 11/20/19            | 11/20/19            | Actual<br>Bid Evaluation                              | 11/25/2019                 | Date of Reciept of Invitation | Bid Evaluation  | 11/20/19 | 11/20/19           | 11/20/19            |
| Actual Procurement Activity | Post Qual   | 11/25/2019                 | itation                       | Post Qual   | 11/20/19 | 11/20/19            | 11/20/19            | Actual Procurement Activity ation Post Qual Date Reso | 11/25/2019                 | itation                       | Post Qual   | 11/20/19 | 11/20/19           | 11/20/19            |
| ctivity                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award   | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                     |                     | Date of BAC<br>Resolution                             | 11/25/2019                 |                               | Delivery/<br>Completion/Accep<br>applicable)  |          |                    |                     |
|                             | Award   | 11/25/2019                 |                               | very/<br>Acceptance (If<br>Cable)   |          |                     |                     | Notice of<br>Award                                    | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)   |          |                    |                     |
|                             | Signing   | 11/26/2019                 |                               |   |          |                     |                     | Contract  | 11/26/2019                 |                               |   |          |                    |                     |
|                             | Proceed   | 11/27/2019                 |                               |   |          |                     |                     | Notice to<br>Proceed                                  | 11/27/2019                 |                               |   |          |                    |                     |
|                             | Completion  | 700                        |                               |   |          |                     |                     | Delivery/<br>Completion                               | 700                        |                               |   |          |                    |                     |
|                             | Acceptance  |                            |                               | Remarks<br>(Explaining Changes from the APP)  |          |                     |                     | Inspection & Acceptance                               |                            |                               | Remarks<br>(Explaining Changes from the APP)  |          |                    |                     |
|                             | Source of<br>Funds  | GAA 2019                   |                               | Remarks<br>hanges from the A  |          |                     |                     | Source of   | GAA 2019                   |                               | Remarks<br>hanges from the A  |          |                    |                     |
|                             | Total   | 287,600.00                 |                               | pp)   |          |                     |                     | Total   | 16,000.00                  |                               | PP)   |          |                    |                     |
| ABC (Php)                   | MOGE  |                            |                               |   |          |                     |                     | ABC (Php)   |                            |                               |   |          |                    |                     |
| D                           | 8   | #287,600.00                |                               |   |          |                     |                     | CO CO   | #16,000,000                |                               |   |          |                    |                     |

| Cod   | - PAP                                |                            |                               | 19GAA0176   |          |                    |                     | e Cod   | - PAP                  |       |                               | 19GAA0177                                       |     |       |                     |
|---|--------------------------------------|----------------------------|-------------------------------|---|----------|--------------------|---------------------|---|------------------------|-------|-------------------------------|---|-----|-------|---------------------|
| Procurement<br>Program/Project                                |                                      |                            |                               | Procurement of Sound<br>System for use at DPWH-<br>INFDEO, Laoag City |          |                    |                     | Procurement<br>Program/Project                    |                        |       |                               | CANCELED  |     |       |                     |
| PIVIO/End-user Is this an                                     |                                      | DPWH-INFDEO                |                               | Total   |          | <b>\$78,800.00</b> |                     | PNIO/End-user Is this an<br>Early                 |                        |       |                               | Total   |     |       |                     |
| Is this an  | Procurem<br>ent<br>Activity          | N <sub>o</sub>             | Contr                         |   |          |                    |                     | Is this an<br>Early                               | ent<br>Activity        |       | Conti                         |   |     |       |                     |
| Mode of   |                                      | Small Value<br>Procurement | Contract Cost (Php)           | MODE  |          |                    |                     | Mode of<br>Procurement                            |                        |       | Contract Cost (Php)           | MODE  |     |       |                     |
| Pre-Proc  | Conference                           | N/A                        |                               | 8   |          | ₱78,800.00         |                     | Pre-Proc  | Contenence             |       |                               | 8   |     | 90.00 |                     |
| Ads/Post of IB  |                                      | 11/20/2019                 | List of Invited Observers     |   | COA      | PCCI               | Bantay<br>Lansangan | Ads/Post of IB                                    |                        |       | List of Invited Observers     |   | COA | PCCI  | Bantay<br>Lansangan |
| Pre-Bid   | Conference                           | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A                | N/A                 | Pre-Bld   | Comercia               |       |                               | Pre-Bid<br>Conference                           |     |       |                     |
| Eligibility   | Check                                | 11/25/2019                 |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19           | 11/20/19            | Eligibility                                       | Ciego                  |       |                               | Eligibility<br>Check                            |     |       |                     |
|   | of Bids                              | 11/25/2019                 | Date o                        | Sub/Open of<br>Bids   | 11/20/19 | 11/20/19           | 11/20/19            | Sub/Open  | O DIES                 |       | Date :                        | Sub/Open of<br>Bids                             |     |       |                     |
| Actual Procurement Activity  Bid Evaluation Post Qual Date of |                                      | 11/25/2019                 | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids                                    | 11/20/19 | 11/20/19           | 11/20/19            | Actua<br>Bid Evaluation                           |                        |       | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids              |     |       |                     |
| Procurement /   |                                      | 11/25/2019                 | ritation                      | Post Qual   | 11/20/19 | 11/20/19           | 11/20/19            | Actual Procurement Activity Jation Post Qual Date |                        |       | Atation                       | Post Qual                                       |     |       |                     |
| Date of BAC   | Resolution<br>Recommendin<br>g Award | 11/25/2019                 |                               | Deliv<br>Completion//<br>appli  |          |                    |                     | Date of BAC                                       | Recommendin<br>g Award |       |                               | Delit<br>Completion//<br>applli                 |     |       |                     |
| Notice of   | Award                                | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)                       |          |                    |                     | Notice of   | 2                      |       |                               | Delivery/ Completion/Acceptance (If applicable) |     |       |                     |
| Contract  | Signing                              | 11/26/2019                 |                               |   |          |                    |                     | Contract  | e e                    |       |                               |   |     |       |                     |
| Notice to   | Proceed                              | 11/27/2019                 |                               |   |          |                    |                     | Notice to   | Too and                |       |                               |   |     |       |                     |
| Delivery/   | Completion                           | 7 CD                       |                               |   |          |                    |                     | Delivery/   | Compensation           |       |                               |   |     |       |                     |
| Inspection &  | Acceptance                           |                            |                               | Ro<br>(Explaining Cha   |          |                    |                     | Inspection &                                      | or of the same         |       |                               | Ro<br>(Explaining Cha                           |     |       |                     |
|   | Source of Funds                      | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)                          |          |                    |                     |   | Source of<br>Funds     |       |                               | Remarks<br>(Explaining Changes from the APP)    |     |       |                     |
| Total   | 1                                    | 80,080.00                  |                               | UPP)  |          |                    |                     | Total   |                        |       |                               | (PP)  |     |       |                     |
| ABC (Php)   |                                      |                            |                               |   |          |                    |                     | ABC (Php)   |                        |       |                               |   |     |       |                     |
| 8   |                                      | P80,000,00                 |                               |   |          |                    |                     | 8   |                        | 90.00 |                               |   |     |       |                     |

|          |                     |          | 19GAA0179  |                               |                            | Pap Pap   | 2          |                     |                     |          | 19GAA0178  |                               |                            | - PAP (CA e S   |
|----------|---------------------|----------|--|-------------------------------|----------------------------|---|------------|---------------------|---------------------|----------|--|-------------------------------|----------------------------|---|
|          |                     |          | Procurement of Steel Rack<br>100W x 50D x 200H CM (5<br>layers) for use at DPWH-<br>INFDEO, Laoag City |                               |                            | Program/Project                                     | Broomone   |                     |                     |          | Procurement of Window Blinds for use at Quarters, Multi-Purpose Hall & COA Office, DPWH-INFDEO, Laoag City |                               |                            | Program/Project   |
|          | <b>#385,000.00</b>  |          | Total  |                               | DPWH-INFDEO                | PMAZENG-USER IS thus an Early Procurem ent Activity | DRAG /5-4  |                     | <b>₱177,600.00</b>  |          | Total  |                               | DPWH-INEDEO                | PWO/End-user is this an PWO/End-user is this an Early Procurem ent Activity |
|          |                     |          |  | Com                           | No.                        | Early Procurem ent Activity                         | to this on |                     |                     |          |  | Cont                          | N O                        | Early Procurem ent Activity   |
|          |                     |          | MOGE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Moderal    |                     |                     |          | MODE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   |
|          | <b>9</b> 385,000.00 |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                              |            |                     | <b>\$177,600.00</b> |          | 8  |                               | N/A                        | Pre-Proc<br>Conference  |
| Bantay   | PCCI                | COA      |  | List of Invited<br>Observers  | 11/20/2019                 | Ads/Post of IB                                      |            | Bantay<br>Lansangan | PCCI                | COA      |  | List of Invited<br>Observers  | 11/20/2019                 | Ads/Post of IB  |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                               |            | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference   |
| 11/20/19 | 11/20/19            | 11/20/19 | Eligibility<br>Check   |                               | 11/25/2019                 | Eligibility<br>Check                                |            | 11/20/19            | 11/20/19            | 11/20/19 | Eligibility<br>Check   |                               | 11/25/2019                 | Eligibility<br>Check  |
| 11/20/19 | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                 | Sub/Open<br>of Bids                                 |            | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                 | Sub/Open<br>of Bids   |
| 11/20/19 | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation | 11/25/2019                 | Bid Evaluation                                      | Actua      | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation | 11/25/2019                 | Bid Evaluation  |
| 11/20/19 | 11/20/19            | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                 | action Post Qual Date Reson Recom                   | Broomant   | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                 | ation Post Qual Date Resco Recom  |
|          |                     |          | Deliv<br>Completion//<br>appli   |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | reliable   |                     |                     |          | Delh<br>Completion//<br>applit   |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>Recommendin                     |
|          |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019                 | Notice of<br>Award                                  |            |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019                 | Notice of<br>Award  |
|          |                     |          |  |                               | 11/26/2019                 | Contract<br>Signing                                 |            |                     |                     |          |  |                               | 11/26/2019                 | Contract<br>Signing   |
|          |                     |          |  |                               | 11/27/2019                 | Notice to<br>Proceed                                |            |                     |                     |          |  |                               | 11/27/2019                 | Notice to<br>Proceed  |
|          |                     |          |  |                               | 7 CD                       | Delivery/<br>Completion                             |            |                     |                     |          |  |                               | 700                        | Delivery/<br>Completion   |
|          |                     |          | Re<br>(Explaining Cha  |                               |                            | Inspection & Acceptance                             |            |                     |                     |          | R<br>(Explaining Ch  |                               |                            | Inspection & Acceptance   |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of Funds                                     |            |                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of<br>Funds  |
|          |                     |          | (PP)   |                               | 425,000.00                 | Total   |            |                     |                     |          | APP)   |                               | 185,480.00                 | Total   |
|          |                     |          |  |                               |                            | MOOE  | ARC (Pho)  |                     |                     |          |  |                               |                            | MODE  |
|          |                     |          |  |                               | P425,000.00                | 8   |            |                     |                     |          |  |                               | P185,480.00                | 8   |

|          |             |          | 19GAA0181  |                               |                     | Cod (UA PAP  |                     |                     |                    | 19GAA0180  |  |                            | Cod<br>(UA<br>PAP   |
|----------|-------------|----------|--|-------------------------------|---------------------|--|---------------------|---------------------|--------------------|--|--|----------------------------|---|
|          |             |          | Procurement of Office<br>Supplies for use at DPWH-<br>INFDEO, Lacag City |                               |                     | Procurement<br>Program/Project                                     |                     |                     | INFDEO, Lapag City | Personnel Unit, Bid &<br>Awards Committee (BAC),<br>Office of the District<br>Engineer, Finance Section,<br>Cash Unit and Planning & | Procurement of 9 Units<br>Inkjet Printer for use at<br>Administrative Section, |                            | Procurement<br>Program/Project                                |
|          | 9420,000.00 |          | Total  |                               | DPWH-INFDEO         | PN/O/End-user Is this an<br>Early<br>Procurem<br>ent<br>Activity   |                     | <b>9</b> 225,000.00 |                    | Total  |  | DPWH-INFDEO                | PMO/End-user Is this an Early Procurem ent Activity           |
|          |             |          |  | Cont                          | No                  | Early Procurem ent Activity  |                     |                     |                    | -  | Cont   | No                         | Farly Procurem ent Activity                                   |
|          |             |          | MODE   | Contract Cost (Php)           | Shopping            | Mode of<br>Procurement   |                     |                     |                    | MOOE   | Contract Cost (Php)  | Small Value<br>Procurement | Mode of<br>Procurement  |
|          | P420,000.00 |          | 8  |                               | N/A                 | Pre-Proc<br>Conference   |                     | <b>9</b> 225,000.00 |                    | 8  |  | N/A                        | Pre-Proc<br>Conference  |
| Bantay   | PCCI        | COA      |  | List of Invited<br>Observers  | 11/20/2019          | Ads/Post of IB   | Bantay<br>Lansangan | PCCI                | COA                |  | List of invited<br>Observers   | 11/25/2019                 | Ads/Post of IB  |
| N/A      | N/A         | N/A      | Pre-Bid<br>Conference  |                               | N/A                 | Pre-Bld<br>Conference  | N/A                 | N/A                 | N/A                | Pre-Bid<br>Conference  |  | N/A                        | Pre-Bid<br>Conference   |
| 11/20/19 | 11/20/19    | 11/20/19 | Eligibility Check  |                               | 11/25/2019          | Eligibility<br>Check   | 11/25/19            | 11/25/19            | 11/25/19           | Eligibility<br>Check   |  | 11/28/2019                 | Eligibility<br>Check  |
| 11/20/19 | 11/20/19    | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019          | Sub/Open<br>of Bids  | 11/25/19            | 11/25/19            | 11/25/19           | Sub/Open of<br>Bids  | Date   | 11/28/2019                 | Sub/Open<br>of Bids   |
| 11/20/19 | 11/20/19    | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids                                       | Date of Reciept of Invitation | 11/25/2019          | Actua<br>Bid Evaluation  | 11/20/19            | 11/20/19            | 11/20/19           | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation  | 11/25/2019                 | Actua<br>Bid Evaluation                                       |
| 11/20/19 | 11/20/19    | 11/20/19 | Post Qual  | के                            | 11/25/2019          | Actual Procurement Activity. Batton Post Qual Date Reson Recom 8 A | 11/27/19            | 11/27/19            | 11/27/19           | Post Qual  | vitation   | 12/82/2019                 | Actual Procurement Activity Jation Post Qual Date Reson Recom |
|          |             |          | Delivery/ Completion/Acceptance (if applicable)                          |                               | 11/25/2019          | Date of BAC<br>Resolution<br>Recommendin<br>g Award                |                     |                     |                    | Delivery/ Completion/Acceptance (If applicable)  |  | 12/04/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>8 Award           |
|          |             |          | ery/<br>.cceptance (If<br>able)  |                               | 11/25/2019          | Notice of<br>Award   |                     |                     |                    | ery/<br>cceptance (If<br>able)   |  | 12/05/2019                 | Notice of<br>Award  |
|          |             |          |  |                               | 11/26/2019          | Contract<br>Signing  |                     |                     |                    |  |  | 12/06/2019                 | Contract<br>Signing   |
|          |             |          |  |                               | 11/27/2019          | Notice to<br>Proceed   |                     |                     |                    |  |  | 12/09/2019                 | Notice to<br>Proceed  |
|          |             |          |  |                               | 7 CD                | Delivery/<br>Completion  |                     |                     |                    |  |  | 7 CD                       | Delivery/<br>Completion                                       |
|          |             |          | Re<br>(Explaining Cha  |                               |                     | Inspection & Acceptance  |                     |                     |                    | Re<br>(Explaining Cha  |  |                            | Inspection & Acceptance                                       |
|          |             |          | Remarks<br>(Explaining Changes from the APP)                             |                               | GAA 2019            | Source of Funds  |                     |                     |                    | Remarks<br>(Explaining Changes from the APP)   |  | GAA 2019                   | Source of<br>Funds  |
|          |             |          | PP)  |                               | 445,000.00          | Total  |                     |                     |                    | pp)  |  | 234,000.00                 | Total   |
|          |             |          |  |                               |                     | ABC (Php)<br>MODE  |                     |                     |                    |  |  |                            | MODE  |
|          |             |          |  |                               | <b>9</b> 445,000.00 | 8  |                     |                     |                    |  |  | P234,000.00                | 8   |

| Cod   | PAP                                  |             |                               | 19GAA0182  |          |                    |                     | Cod                         | PAP (UA   |                            |                               | 19GAA0183   |          |                    |          |
|---|--------------------------------------|-------------|-------------------------------|--|----------|--------------------|---------------------|-----------------------------|---|----------------------------|-------------------------------|---|----------|--------------------|----------|
| Procurement Procurement   | riogramy project                     |             |                               | Procurement of Office<br>Supplies for use at DPWH-<br>INFDEO, Laoag City |          |                    |                     | Procurement                 | Program/Project                                     |                            |                               | Procurement of Electrical Supplies for use at DPWH-INFDEO, Laoag City |          |                    |          |
| PMO/End-user Is this an   |                                      | DPWH-INFDEO |                               | Total  |          | <b>9</b> 85,258.00 |                     | PMO/End-user Is this an     |   | DPWH-INFDEO                |                               | Total   |          | <b>\$79,316.00</b> |          |
| Is this an  | Procurem<br>ent<br>Activity          | No          | Contr                         |  |          |                    |                     | ls this an                  | Early<br>Procurem<br>ent<br>Activity                | No                         | Cont                          |   |          |                    |          |
| Mode of   | TOMERRE                              | Shapping    | Contract Cost (Php)           | MOOE   |          |                    |                     | Mode of                     | Procurement   | Small Value<br>Procurement | Contract Cost (Php)           | MOOE  |          |                    |          |
| Dear Brown  | Conference                           | N/A         |                               | 8  |          | P85,258.00         |                     |                             | Pre-Proc<br>Conference                              | N/A                        |                               | 8   |          | <b>9</b> 79,316.00 |          |
| and a finance of IR   |                                      | 11/20/2019  | List of invited<br>Observers  |  | COA      | PCCI               | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 11/20/2019                 | List of Invited<br>Observers  |   | COA      | PCCI               | Bantay   |
| Pre-Rid   | Conference                           | N/A         |                               | Pre-Bid<br>Conference  | N/A      | N/A                | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A                | N/A      |
| citabilliv  | Check                                | 11/25/2019  |                               | Eligibility<br>Check   | 11/20/19 | 11/20/19           | 11/20/19            |                             | Eligibility<br>Check                                | 11/25/2019                 |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19           | 11/20/19 |
| Sub/Open  |                                      | 11/25/2019  | Date                          | Sub/Open of<br>Bids  | 11/20/19 | 11/20/19           | 11/20/19            |                             | Sub/Open<br>of Bids                                 | 11/25/2019                 | Date                          | Sub/Open of<br>Bids   | 11/20/19 | 11/20/19           | 11/20/19 |
| Actua<br>Actua  |                                      | 11/25/2019  | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids                                       | 11/20/19 | 11/20/19           | 11/20/19            | Actu                        | Bid Evaluation                                      | 11/25/2019                 | Date of Reclept of Invitation | Sub/Open of Bid Evaluation Bids                                       | 11/20/19 | 11/20/19           | 11/20/19 |
| Actual Procurement Activity  Bid Evaluation Post Qual Date of BAC |                                      | 11/25/2019  | vitation                      | Post Qual  | 11/20/19 | 11/20/19           | 11/20/19            | Actual Procurement Activity | Post Qual   | 11/25/2019                 | vitation                      | Post Qual   | 11/20/19 | 11/20/19           | 11/20/19 |
| Activity<br>Data of BAC   | Resolution<br>Recommendin<br>g Award | 11/25/2019  |                               | Deli<br>Completion/<br>appl  |          |                    |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                 |                               | Del<br>Completion/<br>appl  |          |                    |          |
| Notice of   | Award                                | 11/25/2019  |                               | Delivery/ Completion/Acceptance (If applicable)                          |          |                    |                     |                             | Notice of<br>Award                                  | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)                       |          |                    |          |
| Contract  | Signing                              | 11/26/2019  |                               |  |          |                    |                     |                             | Contract<br>Signing                                 | 11/26/2019                 |                               |   |          |                    |          |
| Notice to   | Proceed                              | 11/27/2019  |                               |  |          |                    |                     |                             | Notice to<br>Proceed                                | 11/27/2019                 |                               |   |          |                    |          |
| Delivery/   | Completion                           | 7 CD        |                               |  |          |                    |                     |                             | Delivery/<br>Completion                             | 700                        |                               |   |          |                    |          |
| Inspection &  | Acceptance                           |             |                               | Re<br>(Explaining Cha  |          |                    |                     |                             | Acceptance  |                            |                               | Ro<br>(Explaining Cha   |          |                    |          |
|   | Source of<br>Funds                   | GAA 2019    |                               | Remarks<br>(Explaining Changes from the APP)                             |          |                    |                     |                             | Source of Funds                                     | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)                          |          |                    |          |
| Total   |                                      | 100,750.65  |                               | LPP)   |          |                    |                     |                             | Total   | 85,949.30                  |                               | (dd)  |          |                    |          |
| ABC (Php)   |                                      |             | -                             |  |          |                    |                     | ABC (Php)                   | MODE  |                            |                               |   |          |                    |          |
| 60  |                                      | P100,750.65 |                               |  |          |                    |                     | 0                           | 8   | P85,949.30                 |                               |   |          |                    |          |

|                     |                     |          | 19GAA0185  |                               |                            | PAP Cod   |                     |             |          | 19GAA0184  |                               |                | Cod (UA CS/   |
|---------------------|---------------------|----------|--|-------------------------------|----------------------------|---|---------------------|-------------|----------|--|-------------------------------|----------------|---|
|                     |                     |          | Drive 118, Flashdrive (16GB & 32GB), Blower HD, VGA to HDMI Connector, Extension 10M 3 Gang & Keyboard & Mouse Wireless for use at DPWH-INFDEO Llooag City | Procurement of External       |                            | Procurement<br>Program/Project                                    |                     |             |          | Frougement of Motor Oil Fully Synthetic SAEW 40 for use of various Service Vehicles at DPWH-INFDEO, Laoag City |                               |                | Program/Project   |
|                     | P147,502.00         |          | Total  |                               | DPWH-INFDEO                | PIVID/End-user Is this an<br>Early<br>Procurem<br>ent<br>Activity |                     | P139,200.00 |          | Total  |                               | DPWH-INFDEO    | PINID/End-user Is this an Early Procurem ent Activity             |
|                     |                     |          |  | Contr                         | No                         | Is this an<br>Early<br>Procurem<br>ent<br>Activity                |                     |             |          |  | Contr                         | N <sub>O</sub> | Is this an Early Procurem ent Activity                            |
|                     |                     |          | MDOE   | Contract Cost (Php)           | Small Value<br>Procurement | Mode of<br>Procurement  |                     |             |          | MOOE   | Contract Cost (Php)           | Shopping       | Mode of<br>Procurement  |
|                     | <b>9</b> 147,502.00 |          | 8  |                               | N/A                        | Pre-Proc<br>Conference  |                     | P139,200.00 |          | 8  |                               | N/A            | Pre-Proc<br>Conference  |
| Bantay<br>Lansangan | PCCI                | COA      |  | List of Invited<br>Observers  | 11/20/2019                 | Ads/Post of IB  | Bantay<br>Lansangan | PCCI        | COA      |  | List of Invited<br>Observers  | 11/20/2019     | Ads/Post of IB  |
| N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference   | N/A                 | N/A         | N/A      | Pre-Bid<br>Conference  |                               | N/A            | Pre-Bid<br>Conference   |
| 11/20/19            | 11/20/19            | 11/20/19 | Eligibility<br>Check   |                               | 11/25/2019                 | Eligibility<br>Check  | 11/20/19            | 11/20/19    | 11/20/19 | Eligibility Check  |                               | 11/25/2019     | Eligibility<br>Check  |
| 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                 | Sub/Open<br>of Bids   | 11/20/19            | 11/20/19    | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date o                        | 11/25/2019     | Sub/Open<br>of Bids   |
| 11/20/19            | 11/20/19            | 11/20/19 | Bid Evaluation   | Date of Reclept of Invitation | 11/25/2019                 | Actua<br>Bid Evaluation   | 11/20/19            | 11/20/19    | 11/20/19 | Bid Evaluation   | Date of Reciept of Invitation | 11/25/2019     | Actual<br>Bid Evaluation  |
| 11/20/19            | 11/20/19            | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                 | Actual Procurement Activity Date Reso Recom                       | 11/20/19            | 11/20/19    | 11/20/19 | Post Qual  | Atation                       | 11/25/2019     | Actual Procurement Activity nation Post Qual Date Reso Recom g An |
|                     |                     |          | Deli<br>Completion/,<br>appli  |                               | 11/25/2019                 | Activity Date of BAC Resolution Recommendin g Award               |                     |             |          | Delli<br>Completion/,<br>appli   |                               | 11/25/2019     | Date of BAC<br>Resolution<br>Recommendin<br>g Award               |
|                     |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019                 | Notice of<br>Award  |                     |             |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 11/25/2019     | Notice of<br>Award  |
|                     |                     |          |  |                               | 11/26/2019                 | Contract<br>Signing   |                     |             |          |  |                               | 11/26/2019     | Contract<br>Signing   |
|                     |                     |          |  |                               | 11/27/2019                 | Notice to<br>Proceed  |                     |             |          |  |                               | 11/27/2019     | Notice to<br>Proceed  |
|                     |                     |          |  |                               | 7.00                       | Delivery/<br>Completion   |                     |             |          |  |                               | 7 CD           | Delivery/<br>Completion   |
|                     |                     |          | Re<br>(Explaining Cha  |                               |                            | Inspection & Acceptance   |                     |             |          | Re<br>(Explaining Cha  |                               |                | Inspection & Acceptance   |
|                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of Funds   |                     |             |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019       | Source of<br>Funds  |
|                     |                     |          | PP)  |                               | 149,900.00                 | Total   |                     |             |          | (44:   |                               | 192,000.00     | Total   |
|                     |                     |          |  |                               |                            | ABC (Php)<br>MODE   |                     |             |          |  |                               |                | ABC (Php)<br>MOOE   |
|                     |                     |          |  |                               | <b>#149,900.00</b>         | (0)   |                     |             |          |  |                               | \$192,000.00   | 8   |

|   |       |     | 19GAA0187                                       |                               |       | PAP CS/   |                             |                     |                     |          | 19GAA0186  |                               |                                 | - PAP   | 2               |
|---|-------|-----|---|-------------------------------|-------|---|-----------------------------|---------------------|---------------------|----------|--|-------------------------------|---------------------------------|---|-----------------|
|   |       |     | CANCELLED                                       |                               |       | Program/Project                                     |                             |                     |                     |          | Procurement of Mylar Paper<br>2420N (100 microns) for use<br>at Planning & Design<br>Section, DPWH-INFDEO,<br>Labag City |                               |                                 | Program/Project   |                 |
|   |       |     | Total   |                               |       | PNO/End-user is this an Early Procurem ent Activity |                             |                     | <b>9</b> 225,000.00 |          | Total  |                               | PLANNING &<br>DESIGN<br>SECTION | PIVIO/End-user is this an<br>Early<br>Procurem<br>ent<br>Activity | Jesu-pus/Clivia |
|   |       |     |   | Contr                         |       | Early<br>Procurem<br>ent<br>Activity                |                             |                     |                     |          |  | Contra                        | No                              | Early<br>Procurem<br>ent<br>Activity                              | is this an      |
|   |       |     | MOOE  | Contract Cost (Php)           |       | Procurement   |                             |                     |                     |          | MOOE   | Contract Cost (Php)           | Shopping                        | Procurement   | Mode of         |
|   | 90.00 |     | 8   |                               |       | Pre-Proc<br>Conference                              |                             |                     | <b>9</b> 225,000.00 |          | 8  |                               | N/A                             | Pre-Proc<br>Conference  |                 |
|   | PCCI  | COA |   | List of Invited<br>Observers  |       | Ads/Post of IB                                      |                             | Bantay<br>Lansangan | PCCI                | COA      |  | List of Invited<br>Observers  | 11/20/2019                      | Ads/Post of IB  |                 |
| Ī |       |     | Pre-Bid<br>Conference                           |                               |       | Pre-Bid<br>Conference                               |                             | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                             | Pre-Bid<br>Conference   |                 |
|   |       |     | Eligibility                                     |                               |       | Eligibility<br>Check                                |                             | 11/20/19            | 11/20/19            | 11/20/19 | Eligibility<br>Check   |                               | 11/25/2019                      | Eligibility<br>Check  |                 |
|   |       |     | Sub/Open of<br>Bids                             | Date                          |       | Sub/Open<br>of Bids                                 |                             | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                      | Sub/Open<br>of Bids   |                 |
|   |       |     | Sub/Open of Bid Evaluation Post Qual<br>Bids    | Date of Reciept of Invitation |       | Bid Evaluation                                      | A                           | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation Bids  | Date of Reclept of Invitation | 11/25/2019                      | Bid Evaluation  | Actual          |
|   |       |     | Post Qual                                       | vitation                      |       | Post Qual   | Actual Procurement Activity | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual  | ritation                      | 11/25/2019                      | artion Post Qual Date Reso Recom                                  | Procurement.    |
|   |       |     | Completion/<br>appl                             |                               |       | Resolution Recommendin g Award                      | Activity                    |                     |                     |          | Completion/<br>appli   |                               | 11/25/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>g Award               | activity        |
|   |       |     | Delivery/ Completion/Acceptance (If applicable) |                               |       | Notice of<br>Award                                  |                             |                     |                     |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 11/25/2019                      | Notice of<br>Award  |                 |
|   |       |     |   |                               |       | Contract<br>Signing                                 |                             |                     |                     |          |  |                               | 11/26/2019                      | Contract<br>Signing   |                 |
|   |       |     |   |                               |       | Notice to<br>Proceed                                |                             |                     |                     |          |  |                               | 11/27/2019                      | Notice to<br>Proceed  |                 |
|   |       |     |   |                               |       | Delivery/<br>Completion                             |                             |                     |                     |          |  |                               | 7.00                            | Delivery/<br>Completion   |                 |
|   |       |     | R<br>(Explaining Ch                             |                               |       | Acceptance  |                             |                     |                     |          | R.<br>(Explaining Cha  |                               |                                 | Inspection & Acceptance   |                 |
|   |       |     | Remarks<br>(Explaining Changes from the APP)    |                               |       | Source of Funds                                     |                             |                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | 304                             | Source of Funds   |                 |
|   |       |     | APP)  |                               |       | Total   |                             |                     |                     |          | APP)   |                               | 230,000.00                      | Total   |                 |
|   | PCCI  |     |   |                               | MOOE  | ABC (Php)   |                             |                     |                     |          |  | -                             | MODE                            | ABC (Php)   |                 |
|   |       |     |   |                               | 90.00 | 8   | p)                          |                     |                     |          |  |                               | \$230,000.00                    | 8   |                 |

|          |                     |          | 19GAA0189   |                               |                    | (UA<br>CS/<br>PAP                                   | Cod                         |                     |                     |          | 19GAA0188  |                               |              | Cod (UA CS/   |
|----------|---------------------|----------|---|-------------------------------|--------------------|---|-----------------------------|---------------------|---------------------|----------|--|-------------------------------|--------------|---|
|          |                     |          | Procurement of Diesel for<br>use of Various Service<br>Vehicles at DPWH-INFDEO,<br>Lacag City |                               |                    | Program/Project                                     | Procurement                 |                     |                     |          | Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City |                               |              | Procurement<br>Program/Project                            |
|          | <b>9</b> 129,300.00 |          | Total   |                               | DPWH-INFDEO        |   | PMO/End-user Is this an     |                     | ₱179,800.00         |          | Total  |                               | DPWH-INFDEO  | PNID/End-user Is this an Early Procurem ent Activity      |
|          |                     |          |   | Cont                          | No                 | Early<br>Procurem<br>ent<br>Activity                | Is this an                  |                     |                     |          |  | Cont                          | No           | Is this an Early Procurem ent Activity                    |
|          |                     |          | MODE  | Contract Cost (Php)           | Shopping           | Procurement   | Mode of                     |                     |                     |          | MODE   | Contract Cost (Php)           | Shopping     | Mode of<br>Procurement                                    |
|          | P129,300.00         |          | 8   |                               | N/A                | Pre-Proc<br>Conference                              |                             |                     | <b>9</b> 179,800.00 |          | CO   |                               | N/A          | Pre-Proc<br>Conference                                    |
| Bantay   | PCCI                | COA      |   | List of Invited<br>Observers  | 11/20/2019         | Ads/Post of IB                                      |                             | Bantay<br>Lansangan | PCCI                | COA      |  | List of Invited<br>Observers  | 11/20/2019   | Ads/Post of IB  |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                | Pre-Bid<br>Conference                               |                             | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A          | Pre-Bid<br>Conference                                     |
| 11/20/19 | 11/20/19            | 11/20/19 | Eligibility<br>Check  |                               | 11/25/2019         | Eligibility<br>Check                                |                             | 11/20/19            | 11/20/19            | 11/20/19 | Eligibility<br>Check   |                               | 11/25/2019   | Eligibility Check   |
| 11/20/19 | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids   | Date                          | 11/25/2019         | Sub/Open<br>of Bids                                 |                             | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019   | Sub/Open<br>of Bids                                       |
| 11/20/19 | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation | 11/25/2019         | Bid Evaluation                                      | Actua                       | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 11/25/2019   | Actual<br>Bid Evaluation                                  |
| 11/20/19 | 11/20/19            | 11/20/19 | Post Qual   | vitation                      | 11/25/2019         | Post Qual   | Actual Procurement Activity | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual  | vitation                      | 11/25/2019   | adon Post Qual Date of BAC Resolution Recommendia g Award |
|          |                     |          | Completion/<br>appli  |                               | 11/25/2019         | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity                    |                     |                     |          | Dell<br>Completion/<br>appli   |                               | 11/25/2019   | Activity Date of BAC Resolution Recommendin g Award       |
|          |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 11/25/2019         | Notice of<br>Award                                  |                             |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019   | Notice of<br>Award  |
|          |                     | ,        |   |                               | 11/26/2019         | Contract  |                             |                     |                     |          |  |                               | 11/26/2019   | Contract<br>Signing                                       |
|          |                     |          |   |                               | 11/27/2019         | Notice to<br>Proceed                                |                             |                     |                     |          |  |                               | 11/27/2019   | Notice to<br>Proceed                                      |
|          |                     |          |   |                               | 700                | Deliven//<br>Completion                             |                             |                     |                     |          |  |                               | 700          | Delivery/<br>Completion                                   |
|          |                     |          | R<br>(Explaining Cha  |                               |                    | Inspection & Acceptance                             |                             |                     |                     |          | R<br>(Explaining Ch:   |                               |              | Inspection & Acceptance                                   |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | GAA 2019           | Source of Funds                                     |                             |                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019     | Source of Funds   |
|          |                     |          | (pp)  |                               | 138,750.00         | Total   |                             |                     |                     |          | (pp)   |                               | 192,880.00   | Total   |
|          |                     |          |   |                               |                    | MODE  | ABC (Php)                   |                     |                     |          |  |                               |              | ABC (Php)   |
|          |                     |          |   |                               | <b>P138,750.00</b> | 8   | p)                          |                     |                     |          |  |                               | \$152,880.00 | CO<br>CO  |

| 2   | - PAP CI A  |                     |                               | 10011010                                     |   |                             |                                    | 0                           | PAP (UA   |   |                              | 1001100                                 |   |                       |                     |          |          |
|---|---|---------------------|-------------------------------|--|---|-----------------------------|------------------------------------|-----------------------------|---|---|------------------------------|---|---|-----------------------|---------------------|----------|----------|
|   |   |                     | 19GAA0190<br>CANCELLED        |  |   |                             | Cod Procurement  e Program/Project |                             | Procurement of Lubricants and Spare Parts, Labor for the Replacement of 19 Concentric Slawe Cylinder And Tube ADA and 19 Replacement of Clufch Manter Asy for use of 81, 1935 QAS Serv ce Vehicle, DPWH-INFDEO, Labasg City |   |                              |   |   |                       |                     |          |          |
| PIVIO/End-user Is this an<br>Early<br>Procurem<br>ent<br>Activity     |   |                     |                               | Total  |   |                             |                                    | PMO/End-user Is this an     |   | DPWH-INFDEO   |                              | Total                                   |   | #33,100.21            |                     |          |          |
| r Is this an  | Early<br>Procurem<br>ent<br>Activity                | Contract Cost (Php) | Contract Cost (Php)           |  |   |                             |                                    | Early Procurem ent Activity |   | No  | Contr                        |   |   |                       |                     |          |          |
| Mode of   | Procurement   |                     |                               | MODE   |   |                             |                                    | Mode of<br>Procurement      |   | Small Value<br>Procurement  | Contract Cost (Php)          | MOOE                                    |   |                       |                     |          |          |
| Ads/Post of 18 Pre-Bid Eligibility Suth/Open Bid Evaluation Post Qual | Pre-Proc<br>Conference                              |                     |                               | 8  |   | 90.09                       |                                    | Pre-Proc<br>Conference      |   | N/A   |                              | 8                                       | <b>933,100.21</b>                                     |                       |                     |          |          |
|   | Ads/Post of IB                                      |                     | List of Invited<br>Observers  |  | COA   | PCCI<br>Bantay<br>Lansangan |                                    | Ads/Post of IB              |   | 11/19/2019  | List of invited<br>Observers |   | COA   | PCCI                  | Bantay<br>Lansangan |          |          |
|   | Pre-Bid<br>Conference                               |                     | Date of Reciept of Invitation | Date of Reciept of Invitation                | Date  | Pre-Bid<br>Conference       |                                    |                             |   | Pre-Bid   | Conference                   | N/A                                     |   | Pre-Bid<br>Conference | N/A                 | N/A      | N/A      |
|   | Eligibility<br>Check                                |                     |                               |  |   | Eligibility<br>Check        |                                    |                             |   | Eligibility   | Check                        | 11/22/2019 11/22/2019 Eligibility Check | 11/19/19  | 11/19/19              | 11/19/19            |          |          |
|   | Sub/Open<br>of Bids                                 |                     |                               |  |   | Date                        | Sub/Open of<br>Bids                |                             |   |   | Sub/Open                     | Sub/Open<br>of Bids                     | 11/22/2019  | Date                  | Sub/Open of<br>Bids | 11/19/19 | 11/19/19 |
|   | Bid Evaluation                                      |                     |                               |  | Sub/Open of Bid Evaluation<br>Bids                    |                             |                                    |                             | Actua<br>Bid Evaluation   |   | 11/25/2019                   | Date of Reciept of Invitation           | Sub/Open of Bid Evaluation Bids                       | 11/20/19              | 11/20/19            | 11/20/19 |          |
|   | Post Qual   |                     |                               |  | vitation  | vitation                    | Post Qual                          |                             |   |   | Actual Procurement Activity  |   | 11/25/2019  | vitation              | Post Qual           | 11/20/19 | 11/20/19 |
|   | Date of BAC<br>Resolution<br>Recommendin<br>g Award |                     |                               | Deli<br>Completion//<br>appli                |   |                             |                                    | Activity<br>Date of BAC     | Resolution<br>Recommendin<br>g Award  | 11/25/2019  |                              | Dell<br>Completion/<br>appli            |   |                       |                     |          |          |
|   | Notice of<br>Award                                  |                     |                               |  | Delivery/<br>Completion/Acceptance (If<br>applicable) |                             |                                    |                             | Notice of   | Award   | 11/25/2019                   |   | Delivery/<br>Completion/Acceptance (if<br>applicable) |                       |                     |          |          |
| Notice to Delivery/ Inspection & Total MODE MODE                      | Contract<br>Signing                                 |                     |                               |  |   |                             |                                    | Contract                    | Signing   | 11/26/2019  |                              |   |   |                       |                     |          |          |
|   | Notice to<br>Proceed                                |                     |                               |  |   |                             |                                    | Notice to                   | Notice to<br>Proceed  | 11/27/2019  |                              |   |   |                       |                     |          |          |
|   | Delivery/<br>Completion                             |                     |                               |  |   |                             |                                    | Delivery/                   | Completion  | 7 CD  |                              |   |   |                       |                     |          |          |
|   | Acceptance  |                     |                               | R<br>(Explaining Ch                          |   |                             |                                    | Inspection & Acceptance     |   |   | R<br>(Explaining Ch          |   |   |                       |                     |          |          |
|   | Source of<br>Funds                                  |                     |                               | Remarks<br>(Explaining Changes from the APP) |   |                             |                                    |                             | Source of Funds   | GAA 2019  GAA 2019  Remarks  Remarks  (Explaining Changes from the APP) |                              |   |   |                       |                     |          |          |
|   | Total   |                     | (PP)                          |  |   |                             | Total                              |                             | 34,755.22   |   | (pp)                         |   |   |                       |                     |          |          |
|   | MODE  |                     |                               |  |   |                             | ABC (Php)                          |                             |   |   |                              |   |   |                       |                     |          |          |
|   | 8   | 90.00               |                               |  |   |                             |                                    | 8                           |   | <b>9</b> 34,755.22  |                              |   |   |                       |                     |          |          |

| Cod                     | PAP (UA  |                     |                               | 19GAA0192   |          |                     |          | Cod                         | (UA<br>PAP  |                            |                               | 19GAA0193   |          |           |          |
|-------------------------|--|---------------------|-------------------------------|---|----------|---------------------|----------|-----------------------------|---|----------------------------|-------------------------------|---|----------|-----------|----------|
| Program/Project         | and a solid as a solid |                     |                               | Procurement of Turbo Diesel for use of SIY 228 SFH-137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City |          |                     |          | Procurement                 | Program/Project                                     |                            | Procurement of Tires with     | Corrective Maintenance<br>(replacement of worm-out<br>tires) of Service Vehicle, Pick<br>up Ford Fierra H1-2157 (SBP-<br>929), DPWH-INFDEO, Laoag | CW       |           |          |
| PMO/End-user Is this an |  | UPMO-FCMC           |                               | Total   |          | <b>9</b> 134,850.00 |          | PMID/End-user               |   | DPWH-INFDEO                |                               | Total   |          | 98,582.00 |          |
| Is this an              | Procurem<br>ent<br>Activity  | No                  | Contr                         |   |          |                     |          | is this an                  |   | N <sub>O</sub>             | Contr                         |   |          |           |          |
| Mode of                 |  | Shopping            | Contract Cost (Php)           | MODE  |          |                     |          | Mode of                     | Procurement   | Small Value<br>Procurement | Contract Cost (Php)           | MOOE  |          |           |          |
| Pre-Proc                | Conference   | N/A                 |                               | 8   |          | P134,850.00         |          |                             | Pre-Proc<br>Conference                              | N/A                        |                               | 8   |          | P8,582.00 |          |
| Ads/Post of IB          | 5  | 11/20/2019          | List of Invited               |   | COA      | PCCI                | Bantay   |                             | Ads/Post of IB                                      | 11/19/2019                 | List of Invited Observers     |   | COA      | PCCI      | Bantay   |
| Pre-Bid                 | Conference   | N/A                 |                               | Pre-Bid<br>Conference   | N/A      | N/A                 | N/A      |                             | Pre-Bid<br>Conference                               | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A       | N/A      |
| Eligibility             | Check  | 11/25/2019          |                               | Eligibility<br>Check  | 11/20/19 | 11/20/19            | 11/20/19 |                             | Eligibility<br>Check                                | 11/22/2019                 |                               | Eligibility<br>Check  | 11/19/19 | 11/19/19  | 11/19/19 |
| Sub/Open                |  | 11/25/2019          | Date                          | Sub/Open of<br>Bids   | 11/20/19 | 11/20/19            | 11/20/19 |                             | Sub/Open<br>of Bids                                 | 11/22/2019                 | Date                          | Sub/Open of<br>Bids   | 11/19/19 | 11/19/19  | 11/19/19 |
| Actua<br>Bid Evaluation |  | 11/25/2019          | Date of Reclept of Invitation | Sub/Open of Bid Evaluation Bids   | 11/20/19 | 11/20/19            | 11/20/19 | Actua                       | Bid Evaluation                                      | 11/25/2019                 | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids   | 11/20/19 | 11/20/19  | 11/20/19 |
| ation Post Qual Date    |  | 11/25/2019          | vitation                      | Post Qual   | 11/20/19 | 11/20/19            | 11/20/19 | Actual Procurement Activity | Post Qual   | 11/25/2019                 | vitation                      | Post Qual   | 11/20/19 | 11/20/19  | 11/20/19 |
| Date of BAC             | Resolution<br>Recommendin<br>g Award   | 11/25/2019          |                               | Delivery/<br>Completion/Acceptance (If applicable)  |          |                     |          | ctivity                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (if applicable)   |          |           |          |
| Notice of               | Award  | 11/25/2019          |                               | Delivery/<br>ion/Acceptance (If<br>applicable)  |          |                     |          |                             | Notice of<br>Award                                  | 11/25/2019                 |                               | Delivery/<br>ion/Acceptance (if<br>applicable)  |          |           |          |
| Contract                | Signing  | 11/26/2019          |                               |   |          |                     |          |                             | Contract<br>Signing                                 | 11/26/2019                 |                               |   |          |           |          |
| Notice to               | Proceed  | 11/27/2019          |                               |   |          |                     |          |                             | Notice to<br>Proceed                                | 11/27/2019                 |                               |   |          |           |          |
| Delivery/               | Completion   | 7 CD                |                               |   |          |                     |          |                             | Delivery/<br>Completion                             | 7 CD                       |                               |   |          |           |          |
| Inspection &            | Acceptance   |                     |                               | R<br>(Explaining Ch   |          |                     |          |                             | Inspection &<br>Acceptance                          |                            |                               | Re<br>(Explaining Cha   |          |           |          |
|                         | Source of<br>Funds   | GAA 2019            |                               | Remarks<br>(Explaining Changes from the APP)  |          |                     |          |                             | Source of Funds                                     | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)  |          |           |          |
| Total                   |  | 140,250.00          |                               | (PP)  |          |                     |          |                             | Total   | 8,720.00                   |                               | (PP)  |          |           |          |
| ABC (Php)               |  |                     |                               |   |          |                     |          | ABC (Php)                   | MODE  |                            |                               |   |          |           |          |
| 8                       | 5  | <b>9</b> 140,250.00 |                               |   |          |                     |          |                             | 8   | <b>9</b> 8,720.00          |                               |   |          |           |          |

| Cod                         | - PAP                                |                                |  | 19GAA0194   |          |           |                     | Cod                     | (UA<br>CS/<br>PAP                        |                            |                               | 19GAA0195  |          |                    |                     |
|-----------------------------|--------------------------------------|--------------------------------|--|---|----------|-----------|---------------------|-------------------------|--|----------------------------|-------------------------------|--|----------|--------------------|---------------------|
| Procurement                 | riogram/ Project                     |                                | Procurement of Battery 2 SMF for use in the Correction | Maintenance (replacement<br>of dead cell battery) of<br>Service Vehicle, Toyota Pick-<br>up YN50L HI-3082 (SBP-<br>928), DPWH-INFDEO, Laoag | City     |           |                     | Procurement             | Program/Project                          |                            | Procurement of Tires 6.40 x   | the Corrective Maintenance<br>(replacement of worn-out<br>tires) of Service Vehicle, Pick<br>up Ford Fierra H1-1134 (SBP<br>361), DPWH-INFDEO, Laoag | City     |                    |                     |
| PIVIO/End-user Is this an   |                                      | MAINTENANCE                    |  | Total   |          | 96,240.00 |                     | PMO/End-user Is this an |  | DPWH-INFDEO                |                               | Total  |          | <b>9</b> 17,160.00 |                     |
| Is this an                  | Procurem<br>ent<br>Activity          | N                              | Contr  |   |          |           |                     | Is this an              | Early<br>Procurem<br>ent<br>Activity     | No                         | Contr                         |  |          |                    |                     |
| Mode of                     | РОСШевнеп                            | Small Value<br>Procurement     | Contract Cost (Php)                                    | MODE  |          |           |                     | Mode of                 | Procurement                              | Small Value<br>Procurement | Contract Cost (Php)           | MODE   |          |                    |                     |
| Dra Drac                    | Conference                           | N/A                            |  | 8   |          | P6,240.00 |                     | De Brook                | Conference                               | N/P                        |                               | 8  |          | <b>P</b> 17,160.00 |                     |
| Add /Boot of IB             | ADJ POX OF ID                        | 11/19/2019                     | List of Invited<br>Observers                           |   | COA      | PCCI      | Bantay<br>Lansangan | Add Boat of IR          | AdyPost of IB                            | 11/19/2019                 | List of Invited Observers     |  | COA      | РСС                | Bantay<br>Lansangan |
| Dra Bid                     | Conference                           | N/A                            |  | Pre-Bid<br>Conference   | N/A      | N/A       | N/A                 | Don Bid                 | Conference                               | N/A                        |                               | Pre-Bid<br>Conference  | N/A      | N/A                | N/A                 |
| velingelia.                 | Check                                | 11/22/2019                     |  | Eligibility<br>Check  | 11/19/19 | 11/19/19  | 11/19/19            | Ellabilies              | Check                                    | 11/22/2019                 |                               | Eligibility<br>Check   | 11/19/19 | 11/19/19           | 11/19/19            |
| Sub/Onen                    | of Bids                              | 11/22/2019                     | Date   | Sub/Open of<br>Bids   | 11/19/19 | 11/19/19  | 11/19/19            | Sub/Open                | of Blds                                  | 11/22/2019                 | Date                          | Sub/Open of<br>Bids  | 11/19/19 | 11/19/19           | 11/19/19            |
| Actual Procurement          | Sin Exdinous                         | 11/25/2019                     | Date of Reciept of Invitation                          | Sub/Open of Bid Evaluation<br>Bids  | 11/20/19 | 11/20/19  | 11/20/19            | Actu                    | Bid Evaluation                           | 11/25/2019                 | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids  | 11/20/19 | 11/20/19           | 11/20/19            |
| Actual Procurement Activity | Lost Vices                           | 11/25/2019                     | vitation   | Post Qual   | 11/20/19 | 11/20/19  | 11/20/19            | 70                      | POST QUAI                                | 11/25/2019                 | vitation                      | Post Qual  | 11/20/19 | 11/20/19           | 11/20/19            |
| Activity<br>Date of BAC     | Resolution<br>Recommendin<br>g Award | 11/25/2019                     |  | Del<br>Completion/<br>appl  |          |           |                     | Activity<br>Date of RAC | Resolution<br>Recommendin<br>Recommendin | 11/25/2019                 |                               | Del<br>Completion/<br>appl   |          |                    |                     |
| Notice of                   |                                      | 11/25/2019                     |  | Delivery/ Completion/Acceptance (If applicable)   |          |           |                     | Notice of               | Award                                    | 11/25/2019                 |                               | Delivery/ Completion/Acceptance (If applicable)  |          |                    |                     |
| Contract                    | Signing                              | 11/26/2019                     |  |   |          |           |                     | Contract                | Signing                                  | 11/26/2019                 |                               |  |          |                    |                     |
| Notice to                   | Proceed                              | 11/27/2019                     |  |   |          |           |                     | Notice to               | Proceed                                  | 11/27/2019                 |                               |  |          |                    |                     |
| Dellyen/                    | Completion                           | 700                            |  |   |          |           |                     | Delivery                | Completion                               | 700                        |                               |  |          |                    |                     |
| Inspection &                | Acceptance                           |                                |  | R<br>(Explaining Cha  |          |           |                     | Inspection &            | Acceptance                               |                            |                               | Rı<br>(Explaining Cha  |          |                    |                     |
|                             | Source of Funds                      | Routine<br>Maintenance<br>2019 |  | Remarks<br>(Explaining Changes from the APP)  |          |           |                     |                         | Source of Funds                          | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)   |          |                    |                     |
| Total                       | -                                    | 6,488.00                       |  | (pp)  |          |           |                     | Total                   | iga                                      | 17,440.00                  |                               | (pp)   |          |                    |                     |
| ABC (Php)                   |                                      |                                |  |   |          |           |                     | ABC (Php)               | MOOR                                     |                            |                               |  |          |                    |                     |
| 8                           |                                      | <b>9</b> 6,488.00              |  |   |          |           |                     | 8                       | 5  | <b>9</b> 17,440.00         |                               |  |          |                    |                     |

| Cod                         | PAP PAP   |                            | N =   | 19GAA0196   |                         |                    |                     | Cod                         | PAP (UA   |                     |                               | 19GAA0197  |          |                     |                     |
|-----------------------------|---|----------------------------|---|---|-------------------------|--------------------|---------------------|-----------------------------|---|---------------------|-------------------------------|--|----------|---------------------|---------------------|
| Procurement                 | Program/Project                                     |                            | Procurement of Lubricants<br>and Spare Parts for use in | the Corrective Maintenance<br>(immediate repair) of Service<br>Vehicle, Pick-up Ford<br>Vehicle, Pick-up Ford<br>Fierra/QLZ2C with DPWH<br>Property No. H1-2069 Plate | DPWH-INFDEO, Lapag City |                    |                     | Procurement                 | Program/Project                                     |                     |                               | Procurement of Office<br>Supplies for use at DPWH-<br>INFDEO, Laoag City |          |                     |                     |
| PNIO/End-user Is this an    |   | DPWH-INFDEO                |   | Total   |                         | <b>9</b> 20,150.00 |                     | PMO/End-user Is this an     |   | DPWH-INFDEO         |                               | Total  |          | <b>\$124,700.00</b> |                     |
| Is this an                  | Early Procurem ent Activity                         | N <sub>o</sub>             | Contr   |   |                         |                    |                     | Is this an                  | Early<br>Procurem<br>ent<br>Activity                | No.                 | Cont                          |  |          |                     |                     |
| Mode of                     | Procurement   | Small Value<br>Procurement | Contract Cost (Php)                                     | MODE  |                         |                    |                     | Mode of                     | Procurement   | Shopping            | Contract Cost (Php)           | MOOE   |          |                     |                     |
|                             | Conference  | N/A                        |   | 8   |                         | <b>9</b> 20,150.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                 |                               | 8  |          | P124,700.00         |                     |
|                             | Ads/Post of 16                                      | 11/19/2019                 | List of Invited   |   | COA                     | PCCI               | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 11/20/2019          | List of Invited               |  | COA      | PCCI                | Bantay<br>Lansangan |
|                             | Pre-Bid<br>Conference                               | N/A                        |   | Pre-Bid<br>Conference   | N/A                     | N/A                | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                 |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 |
|                             | Check   | 11/22/2019                 |   | Eligibility<br>Check  | 11/19/19                | 11/19/19           | 11/19/19            |                             | Eligibility<br>Check                                | 11/25/2019          |                               | Eligibility<br>Check   | 11/20/19 | 11/20/19            | 11/20/19            |
| J 1                         | of Bids   | 11/22/2019                 | Date  | Sub/Open of<br>Bids   | 11/19/19                | 11/19/19           | 11/19/19            |                             | Sub/Open<br>of Bids                                 | 11/25/2019          | Date                          | Sub/Open of<br>Bids  | 11/20/19 | 11/20/19            | 11/20/19            |
| Actua                       | Bid Evaluation                                      | 11/25/2019                 | Date of Reclept of Invitation                           | Sub/Open of Bid Evaluation<br>Bids  | 11/20/19                | 11/20/19           | 11/20/19            | Actua                       | Bid Evaluation Post Qual                            | 11/25/2019          | Date of Reciept of Invitation | Bid Evaluation   | 11/20/19 | 11/20/19            | 11/20/19            |
| Actual Procurement Activity | Post Qual   | 11/25/2019                 | vitation  | Post Qual   | 11/20/19                | 11/20/19           | 11/20/19            | Actual Procurement Activity | Post Qual   | 11/25/2019          | vitation                      | Post Qual  | 11/20/19 | 11/20/19            | 11/20/19            |
| ctivity                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                 |   | Completion/<br>appli  |                         |                    |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019          |                               | Deli<br>Completion/<br>appli   |          |                     |                     |
|                             | Award   | 11/25/2019                 |   | Delivery/ Completion/Acceptance (If applicable)   |                         |                    |                     |                             | Notice of<br>Award                                  | 11/25/2019          |                               | Delivery/ Completion/Acceptance (If applicable)                          |          |                     |                     |
|                             | Signing   | 11/26/2019                 |   |   |                         |                    |                     |                             | Contract<br>Signing                                 | 11/26/2019          |                               |  |          |                     |                     |
|                             | Proceed   | 11/27/2019                 |   |   |                         |                    |                     |                             | Notice to<br>Proceed                                | 11/27/2019          |                               |  |          |                     |                     |
| 2                           | Completion  | 700                        |   |   |                         |                    |                     |                             | Delivery/<br>Completion                             | 7 CD                |                               |  |          |                     |                     |
| 0                           | Acceptance  |                            |   | R<br>(Explaining Ch   |                         |                    |                     |                             | Inspection & Acceptance                             |                     |                               | R<br>(Explaining Ch  |          |                     |                     |
|                             | Source of Funds                                     | GAA 2019                   |   | Remarks<br>(Explaining Changes from the APP)  |                         |                    |                     |                             | Source of<br>Funds                                  | GAA 2019            |                               | Remarks<br>(Explaining Changes from the APP)                             |          |                     |                     |
|                             | IOEA  | 20,433.00                  |   | (PP)  |                         |                    |                     |                             | Total   | 137,600.00          |                               | (PP)   |          |                     |                     |
| ABC (Php)                   | WOOL  |                            |   |   |                         |                    |                     | ABC (Php                    | моов  |                     |                               |  |          |                     |                     |
|                             | 3   | #20,433.00                 |   |   |                         |                    |                     | 1)                          | 8   | <b>P</b> 137,600.00 |                               |  |          |                     |                     |

|          |                     |          | 19GAA0199  |                               |                            | Cod<br>e<br>(UA<br>CS/<br>PAP                        |                     |                     |          | 19GAA0198  |                               |                            | e (uA  |
|----------|---------------------|----------|--|-------------------------------|----------------------------|--|---------------------|---------------------|----------|--|-------------------------------|----------------------------|--|
|          |                     |          | Procurement of Tires 245 x<br>65 Rim 17 & Battery 55M for<br>use of various Vehicles at<br>DPWH-INFDEO, Laoag City |                               |                            | Procurement<br>Program/Project                       |                     |                     |          | Procurement of Swivel Chairs for use of various Personnel at DPWH-INFDEO, Laoag City |                               |                            | Program/Project                                      |
|          | <b>9</b> 181,605.00 |          | Total  |                               | DPWH-INFDEO                | PN/O/End-user Is this an Early Procurem ent Activity |                     | <b>\$175,750.00</b> |          | Total  |                               | DPWH-INFDEO                | PNIO/End-user Is this an Early Procurem ent Activity |
|          |                     |          |  | Cont                          | N <sub>0</sub>             | Procurem ent Activity                                |                     |                     |          |  | Contr                         | N <sub>0</sub>             | Is this an Early Procurem ent Activity               |
|          |                     |          | MOGE   | Contract Cost (Php)           | Small Value<br>Procurement | Mode of<br>Procurement                               |                     |                     |          | MODE   | Contract Cost (Php)           | Small Value<br>Procurement | Mode of<br>Procurement                               |
|          | P181,505.00         |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                               |                     | <b>9</b> 175,750.00 |          | co   |                               | N/A                        | Pre-Proc<br>Conference                               |
| Bantay   | PCCI                | COA      |  | List of invited<br>Observers  | 11/20/2019                 | Ads/Post of IB                                       | Bantay<br>Lansangan | PCCI                | COA      |  | List of invited<br>Observers  | 11/20/2019                 | Ads/Post of IB                                       |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                                | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                                |
| 11/20/19 | 11/20/19            | 11/20/19 | Eligibility  |                               | 11/25/2019                 | Eligibility<br>Check                                 | 11/20/19            | 11/20/19            | 11/20/19 | Eligibility Check  |                               | 11/25/2019                 | Eligibility<br>Check                                 |
| 11/20/19 | 11/20/19            | 11/20/19 | Sub/Open of<br>Bids  | Date                          | 11/25/2019                 | Sub/Open<br>of Bids                                  | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date o                        | 11/25/2019                 | Sub/Open<br>of Bids                                  |
| 11/20/19 | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reclept of Invitation | 11/25/2019                 | Actua<br>Bid Evaluation                              | 11/20/19            | 11/20/19            | 11/20/19 | Bid Evaluation   | Date of Reclept of Invitation | 11/25/2019                 | Bid Evaluation                                       |
| 11/20/19 | 11/20/19            | 11/20/19 | Post Qual  | ते                            | 11/25/2019                 | adion Post Qual Date Rescom                          | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual  | itation                       | 11/25/2019                 | gdon Post Qual Date : Reso Recom                     |
|          |                     |          | Completion/<br>appli   |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award  |                     |                     |          | Completion//<br>appli  |                               | 11/25/2019                 | Resolution Recommendin g Award                       |
|          |                     |          | Completion/Acceptance (If applicable)  |                               | 11/25/2019                 | Notice of<br>Award                                   |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)                                      |                               | 11/25/2019                 | Notice of<br>Award                                   |
|          |                     |          |  |                               | 11/26/2019                 | Contract<br>Signing                                  |                     |                     |          |  |                               | 11/26/2019                 | Contract<br>Signing                                  |
|          |                     |          |  |                               | 11/27/2019                 | Notice to<br>Proceed                                 |                     |                     |          |  |                               | 11/27/2019                 | Notice to<br>Proceed                                 |
|          |                     |          |  |                               | 700                        | Delivery/<br>Completion                              |                     |                     |          |  |                               | 7 CD                       | Delivery/<br>Completion                              |
|          |                     |          | (Explaining Ch   |                               |                            | Inspection & Acceptance                              |                     |                     |          | Explaining Cha   |                               |                            | Inspection & Acceptance                              |
|          |                     |          | Remarks (Explaining Changes from the APP)  |                               | GAA 2019                   | Source of Funds                                      |                     |                     |          | Remarks (Explaining Changes from the APP)  |                               | GAA 2019                   | Source of Funds                                      |
|          |                     |          | APP)   |                               | 191,400.00                 | Total  |                     |                     |          | (IPP)  |                               | 180,000,00                 | Total  |
|          |                     |          |  |                               | 9                          | MOGE   | ARC (Pho            |                     |          |  |                               |                            | MOOE   |
|          |                     |          |  |                               | <b>9</b> 191,400.00        | 8  |                     |                     |          |  |                               | <b>9</b> 180,000.00        | 8  |

|          |                     |          | 19GAA0201   |                               |                                 | - PAP   | Cod                         |                     |                     |          | 19GAA0200   |                               |                            | PAP  | Cod  |
|----------|---------------------|----------|---|-------------------------------|---------------------------------|---|-----------------------------|---------------------|---------------------|----------|---|-------------------------------|----------------------------|--|--|
|          |                     |          | Procurement of Mylar Paper<br>(100 microns) for use at<br>Planning and Design Section,<br>DPWH-INFDEO, Laoag City |                               |                                 | Program/Project                                     | Procurement                 |                     |                     |          | Procurement or sala set for<br>Visitors and Cabinet for the<br>Office of the District<br>Engineer, DPWH-INFDEO,<br>Lacag City |                               |                            | nafou Aurifou  | Procurement<br>Procurement                                       |
|          | <b>9</b> 225,000.00 |          | Total   |                               | PLANNING &<br>DESIGN<br>SECTION |   | PMO/End-user Is this an     |                     | 980,000.00          |          | Total   |                               | DPWH-INFDEO                |  | PIVIO/End-user Is this an  |
|          |                     |          |   | Contr                         | No                              | Early<br>Procurem<br>ent<br>Activity                | Is this an                  |                     |                     |          |   | Contr                         | No                         | Procurem<br>ent<br>Activity  | Is this an   |
|          |                     |          | MOOE  | Contract Cost (Php)           | Shopping                        | Procurement   | Mode of                     |                     |                     |          | MOOE  | Contract Cost (Php)           | Small Value<br>Procurement | riocurement  | Mode of  |
|          | <b>\$225,000.00</b> |          | 8   |                               | N/A                             | Pre-Proc<br>Conference                              |                             |                     | <b>\$</b> 80,000.00 |          | 8   |                               | N/A                        | Conference   | Pra-Proc   |
| Bantay   | PCCI                | COA      |   | List of Invited<br>Observers  | 11/26/2019                      | Ads/Post of IB                                      |                             | Bantay<br>Lansangan | PCCI                | COA      |   | List of Invited<br>Observers  | 11/26/2019                 | on in real tens  | Ads/Post of IB   |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                             | Pre-Bid<br>Conference                               |                             | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                        | Conference   | Pre-Bld  |
| 11/26/19 | 11/26/19            | 11/26/19 | Eligibility<br>Check  |                               | 11/29/2019                      | Eligibility<br>Check                                |                             | 11/26/19            | 11/26/19            | 11/26/19 | Eligibility<br>Check  |                               | 11/29/2019                 | Check  | Elistidity   |
| 11/26/19 | 11/26/19            | 11/26/19 | Sub/Open of<br>Bids   | Date                          | 11/29/2019                      | Sub/Open<br>of Bids                                 |                             | 11/26/19            | 11/26/19            | 11/26/19 | Sub/Open of<br>Bids   | Date                          | 11/29/2019                 | of Blds  | Sub/Open   |
| 11/27/19 | 11/27/19            | 11/27/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation | 12/02/2019                      | Bid Evaluation                                      | Actua                       | 11/27/19            | 11/27/19            | 11/27/19 | Sub/Open of Bid Evaluation Bids   | Date of Reclept of Invitation | 12/02/2019                 | THE STATE OF THE S | Actual Procurement Activity Bid Evaluation Post Qual Date of BAC |
| 11/28/19 | 11/28/19            | 11/28/19 | Post Qual   | vitation                      | 12/03/2019                      | Post Qual   | Actual Procurement Activity | 11/28/19            | 11/28/19            | 11/28/19 | Post Qual   | vitation                      | 12/03/2019                 | Lost Ches  | Post Qual  |
|          |                     |          | Completion/<br>appli  |                               | 12/04/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity                    |                     |                     |          | Completion/<br>appli  |                               | 12/04/2019                 | Resolution<br>Recommendin<br>8 Award   | Activity<br>Date of BAC  |
|          |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/05/2019                      | Notice of<br>Award                                  |                             |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/05/2019                 |  | Notice of  |
|          |                     |          |   |                               | 12/06/2019                      | Contract<br>Signing                                 |                             |                     |                     |          |   |                               | 12/06/2019                 | Signing  | Contract   |
|          |                     |          |   |                               | 12/09/2019                      | Notice to<br>Proceed                                |                             |                     |                     |          |   |                               | 12/09/2019                 | Proceed  | Notice to  |
|          |                     |          |   |                               | 7 CD                            | Delivery/<br>Completion                             |                             |                     |                     |          |   |                               | 700                        | Completion   | Delivery/  |
|          |                     |          | Re<br>(Explaining Cha   |                               |                                 | Inspection & Acceptance                             |                             |                     |                     |          | (Explaining Cha   |                               |                            | Acceptance   | Inspection &   |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | PDE                             | Source of Funds                                     |                             |                     |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | GAA 2019                   | Source of<br>Funds   |  |
|          |                     |          | PP)   |                               | 230,000.00                      | Total   |                             |                     |                     |          | (pp)  |                               | 80,000.00                  | IGE  | Total  |
|          |                     |          |   |                               |                                 | MODE  | ABC (Php)                   |                     |                     |          |   |                               | =                          | MOOR   | ABC (Php)  |
|          |                     |          |   |                               | <b>9</b> 230,000.00             | 8   | 2                           |                     |                     |          |   |                               | ₱80,000,00                 |  | 8  |

|          |                    |          | 19GAA0203  |                               |                                | - PAP  |                     |                     |          | 19GAA0202  |                               |                            | - PAP   |
|----------|--------------------|----------|--|-------------------------------|--------------------------------|--|---------------------|---------------------|----------|--|-------------------------------|----------------------------|---|
|          |                    |          | rocutement of Luro Diesel<br>for use of various Vehicles &<br>Equipments at Maintenance<br>Section, DPWH-INFDEO,<br>Laoag City |                               |                                | Program/Project  |                     |                     |          | Procurement of 8 Units<br>Smartphone for use at<br>DPWH-INFDEO, Laoag City |                               |                            | Program/Project   |
|          | <b>9</b> 67,425.00 |          | Total  |                               | MAINTENANCE                    | PNIO/End-user Is this an Early Procurem ent Activity         |                     | <b>9</b> 532,000.00 |          | Total  |                               | DPWH-INFDEO                | Provicing is an analysis of Early Procurem ent Activity |
|          |                    |          |  | Cont                          | N                              | Early Procurem ent Activity                                  |                     |                     |          |  | Conta                         | No.                        | Early<br>Procurem<br>ent<br>Activity                    |
|          |                    |          | MOOE   | Contract Cost (Php)           | Shopping                       | Mode of<br>Procurement                                       |                     |                     |          | MODE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   |
|          | P67,425.00         |          | 8  |                               | N/A                            | Pre-Proc<br>Conference                                       |                     | 9532,000.00         |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                                  |
| Bantay   | PCCI               | COA      |  | List of Invited<br>Observers  | 11/21/2019                     | Ads/Post of IB   | Bantay<br>Lansangan | PCCI                | COA      |  | List of invited<br>Observers  | 12/05/2019                 | Ads/Post of IB  |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference  | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                                   |
| 11/20/20 | 11/20/20           | 11/20/20 | Eligibility<br>Check   |                               | 11/25/2020                     | Eligibility<br>Check   | 12/04/19            | 12/04/19            | 12/04/19 | Eligibility Check  |                               | 12/09/2019                 | Eligibility<br>Check                                    |
| 11/20/20 | 11/20/20           | 11/20/20 | Sub/Open of<br>Bids  | Date                          | 11/25/2020                     | Sub/Open<br>of Bids  | 12/04/19            | 12/04/19            | 12/04/19 | Sub/Open of<br>Bids  | Date                          | 12/09/2019                 | Sub/Open<br>of Bids                                     |
| 11/20/19 | 11/20/19           | 11/20/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 11/25/2019                     | Actua<br>Bid Evaluation                                      | 12/05/19            | 12/05/19            | 12/05/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 12/10/2019                 | Bid Evaluation  |
| 11/20/19 | 11/20/19           | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                     | Actual Procurement Activity uation Post Qual Date Reso Recom | 12/06/19            | 12/06/19            | 12/06/19 | Post Qual  | vitation                      | 12/11/2019                 | ation Post Qual Press                                   |
|          |                    |          | Delir<br>Completion//<br>appli   |                               | 11/25/2019                     | Activity  Date of BAC  Resolution  Recommendin  g Award      |                     |                     |          | Delivery/<br>Completion/Accept<br>applicable)                              |                               | 12/12/2019                 | Resolution Recommendin g Award                          |
|          |                    |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 11/25/2019                     | Notice of<br>Award   |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)                            |                               | 12/13/2019                 | Notice of<br>Award                                      |
| ,        |                    |          |  |                               | 11/26/2019                     | Contract<br>Signing  |                     |                     |          |  |                               | 12/16/2019                 | Contract<br>Signing                                     |
|          |                    |          |  |                               | 11/27/2019                     | Notice to<br>Proceed   |                     |                     |          |  |                               | 12/17/2019                 | Notice to<br>Proceed                                    |
|          |                    |          |  |                               | 700                            | Delivery/<br>Completion                                      |                     |                     |          |  |                               | 7.00                       | Delivery/<br>Completion                                 |
|          |                    |          | R<br>(Explaining Che   |                               |                                | Inspection & Acceptance                                      |                     |                     |          | R<br>(Explaining Ch  |                               |                            | Inspection & Acceptance                                 |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |                     |                     |          | Remarks<br>(Explaining Changes from the APP)                               |                               | GAA 2019                   | Source of Funds   |
|          |                    |          | (pp)   |                               | 71,925.00                      | Total  |                     |                     |          | APP)   |                               | 532,000.00                 | Total   |
|          |                    |          |  |                               |                                | ABC (Php)<br>MODE  |                     |                     |          |  |                               |                            | MODE  |
|          |                    |          |  |                               | <b>*</b> 71,925.00             | 8  |                     |                     |          |  |                               | ₱53Z,000.00                | 8   |

| Cod                         | - PAP CI/A  |                                |                               | 19GAA0204   |          |            |                     | Cod                         | - PAP   |                                |                               | 19GAA0205  |          |                     |                     |
|-----------------------------|---|--------------------------------|-------------------------------|---|----------|------------|---------------------|-----------------------------|---|--------------------------------|-------------------------------|--|----------|---------------------|---------------------|
|                             | Program/Project                                     |                                |                               | Procurement of Gasoline Extra for use of Various Vehicles at Maintenance Section, DPWH-INFDEO, Lapag City |          |            |                     |                             |   |                                |                               | use of various Vehicles and<br>Equipment at Maintenance<br>Section, DPWH-INFDEO,<br>Laoag City |          |                     |                     |
| PMO/End-user Is this an     |   | MAINTENANCE                    |                               | Total   |          | P86,475.00 |                     | PNIO/End-user Is this an    |   | MAINTENANCE                    |                               | Total  |          | <b>9</b> 107,750.00 |                     |
| Is this an                  | Procurem<br>ent<br>Activity                         | N <sub>0</sub>                 | Cont                          |   |          |            |                     | is this an                  | Early<br>Procurem<br>ent<br>Activity                | N                              | Contr                         |  |          |                     |                     |
| Mode of                     | Procurement   | Shapping                       | Contract Cost (Php)           | МООЕ  |          |            |                     | Mode of                     | Procurement   | Shopping                       | Contract Cost (Php)           | MODE   |          |                     |                     |
| Dan Dang                    | Pre-Proc<br>Conference                              | N/A                            |                               | 8   |          | P86,475.00 |                     |                             | Pre-Proc<br>Conference                              | N/A                            |                               | 8  |          | ₱107,750.00         |                     |
| a de forest of 10           | Ads/Post of IB                                      | 11/21/2019                     | List of Invited<br>Observers  |   | COA      | PCCI       | Bantay<br>Lansangan |                             | Ads/Post of IB                                      | 11/21/2019                     | List of invited<br>Observers  |  | COA      | PCCI                | Bantay<br>Lansangan |
| n ni.i                      | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference   | N/A      | N/A        | N/A                 |                             | Pre-Bid<br>Conference                               | N/A                            |                               | Pre-Bid<br>Conference  | N/A      | N/A                 | N/A                 |
| ellll.llfa.                 | Check   | 11/25/2020                     |                               | Eligibility<br>Check  | 11/20/20 | 11/20/20   | 11/20/20            |                             | Eligibility<br>Check                                | 11/25/2020                     |                               | Eligibility<br>Check   | 11/20/20 | 11/20/20            | 11/20/20            |
| eh.lm                       | of Bids   | 11/25/2020                     | Date                          | Sub/Open of<br>Bids   | 11/20/20 | 11/20/20   | 11/20/20            |                             | Sub/Open<br>of Bids                                 | 11/25/2020                     | Date o                        | Sub/Open of Bid Evaluation<br>Bids   | 11/20/20 | 11/20/20            | 11/26/20            |
| Actua                       | Bid Evaluation                                      | 11/25/2019                     | Date of Reciept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 11/20/19 | 11/20/19   | 11/20/19            | Actua                       | Bid Evaluation                                      | 11/25/2019                     | Date of Reciept of Invitation | Bid Evaluation   | 11/20/19 | 11/20/19            | 11/20/19            |
| Actual Procurement Activity | Post Qual   | 11/25/2019                     | vitation                      | Post Qual   | 11/20/19 | 11/20/19   | 11/20/19            | Actual Procurement Activity | Post Qual   | 11/25/2019                     | vitation                      | Post Qual  | 11/20/19 | 11/20/19            | 11/20/19            |
| Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                     |                               | Dell<br>Completion/<br>appli  |          |            |                     | Activity                    | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 11/25/2019                     |                               | Deli<br>Completion//<br>appli  |          |                     |                     |
|                             | Notice of<br>Award                                  | 11/25/2019                     |                               | Delivery/ Completion/Acceptance (If applicable)   |          |            |                     |                             | Notice of<br>Award                                  | 11/25/2019                     |                               | Delivery/ Completion/Acceptance (if applicable)  |          |                     |                     |
|                             | Contract<br>Signing                                 | 11/26/2019                     |                               | '   |          |            |                     |                             | Contract<br>Signing                                 | 11/26/2019                     |                               |  |          |                     |                     |
|                             | Proceed   | 11/27/2019                     |                               |   |          |            |                     |                             | Notice to<br>Proceed                                | 11/27/2019                     |                               |  |          |                     |                     |
|                             | Delivery/<br>Completion                             | 7 CD                           |                               |   |          |            |                     |                             | Delivery/<br>Completion                             | 700                            |                               |  |          |                     |                     |
|                             | Acceptance  |                                |                               | R<br>(Explaining Ch   |          |            |                     |                             | Inspection & Acceptance                             |                                |                               | Re<br>(Explaining Cha  |          |                     |                     |
|                             | Source of<br>Funds                                  | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)  |          |            |                     |                             | Source of Funds                                     | Routine<br>Maintenance<br>2019 |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |                     |
|                             | Total   | 90,575.00                      |                               | (PP)  |          |            |                     |                             | Total   | 114,875.00                     |                               | PP)  |          |                     |                     |
| ABC (Php)                   | MOOE  |                                |                               |   |          |            |                     | ABC (Php)                   | MODE  |                                |                               |  |          |                     |                     |
| P                           | 8   | <b>9</b> 90,975.00             |                               |   |          |            |                     | p)                          | 8   | <b>*114,875.00</b>             |                               |  |          |                     |                     |

|          |                   |          | 19GAA0207  |                               |                                | PAP (UA   | 2             |                     |                    |          | 19GAA0206  |                               |                                | (UA<br>PAP                                     |
|----------|-------------------|----------|--|-------------------------------|--------------------------------|---|---------------|---------------------|--------------------|----------|--|-------------------------------|--------------------------------|--|
|          |                   |          | Oils for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INFDEO, Laoag City | Procurement of Automatic      |                                | Program/Project   | Drogspan      |                     |                    |          | Unleaded for use of<br>Grasscutter and Chainsaw at<br>Maintenance Section, DPWH<br>MFDEO, Lapag City |                               |                                | Program/Project:                               |
|          | ₱92,160.00        |          | Total  |                               | MAINTENANCE<br>SECTION         | PRIOJEDIOUSER IS UNIS AN EARLY PROCURENT ENTE ENTE ENTE ENTE ENTE ENTE ENTE | DRAD /End     |                     | P113,100.00        |          | Total  |                               | MAINTENANCE<br>SECTION         | Producer is use an Early Procurem ent Activity |
|          |                   |          |  | Cont                          | No.                            | Early Procurem ent Activity   | to white same |                     |                    |          |  | Cont                          | Z.                             | Early<br>Procurem<br>ent<br>Activity           |
|          |                   |          | MOCE   | Contract Cost (Php)           | Shopping                       | Procurement   | Manda of      |                     |                    |          | MODE   | Contract Cost (Php)           | Shopping                       | Procurement                                    |
|          | <b>P92,160.00</b> |          | 8  |                               | N/A                            | Pre-Proc<br>Conference  |               |                     | <b>#113,100.00</b> |          | 8  |                               | Z.                             | Pre-Proc<br>Conference                         |
| Bantay   | PCCI              | COA      |  | List of invited<br>Observers  | 11/21/2019                     | Ads/Post of IB  |               | Bantay<br>Lansangan | PCCI               | COA      |  | List of invited<br>Observers  | 11/21/2019                     | Ads/Post of IB                                 |
| N/A      | N/A               | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference   |               | N/A                 | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference                          |
| 11/20/20 | 11/20/20          | 11/20/20 | Eligibility<br>Check   |                               | 11/25/2020                     | Eligibility<br>Check  |               | 11/20/20            | 11/20/20           | 11/20/20 | Eligibility Check  |                               | 11/25/2020                     | Eligibility Check                              |
| 11/20/20 | 11/20/20          | 11/20/20 | Sub/Open of<br>Bids  | Date                          | 11/25/2020                     | Sub/Open<br>of Bids   |               | 11/20/20            | 11/20/20           | 11/20/20 | Sub/Open of<br>Bids  | Date                          | 11/25/2020                     | Sub/Open<br>of Bids                            |
| 11/20/19 | 11/20/19          | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation | 11/25/2019                     | Bid Evaluation  | Action        | 11/20/19            | 11/20/19           | 11/20/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reclept of Invitation | 11/25/2019                     | Bid Evaluation                                 |
| 11/20/19 | 11/20/19          | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                     | action Post Qual Date: Reson Reson g Av                                     | Broomant      | 11/20/19            | 11/20/19           | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                     | ation Post Qual Reso                           |
|          |                   |          | Completion//<br>appli  |                               | 11/25/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>Recommendin                     | ark div       |                     |                    |          | Completion//<br>appli  |                               | 11/25/2019                     | Resolution Recommendin Recommendin g Award     |
|          |                   |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 11/25/2019                     | Notice of<br>Award  |               |                     |                    |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 11/25/2019                     | Notice of<br>Award                             |
|          |                   |          |  |                               | 11/26/2019                     | Contract<br>Signing   |               |                     |                    |          |  |                               | 11/26/2019                     | Contract<br>Signing                            |
|          |                   |          |  |                               | 11/27/2019                     | Notice to<br>Proceed  |               |                     |                    |          |  |                               | 11/27/2019                     | Notice to<br>Proceed                           |
|          |                   |          |  |                               | 700                            | Delivery/<br>Completion   |               |                     |                    |          |  |                               | 70                             | Delivery/<br>Completion                        |
|          |                   |          | Re<br>(Explaining Cha  |                               |                                | Inspection & Acceptance   |               |                     |                    |          | Re<br>(Explaining Cha  |                               |                                | Inspection & Acceptance                        |
|          |                   |          | Remarks<br>(Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds   |               |                     |                    |          | Remarks<br>(Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds                                |
|          |                   |          | (pp)   |                               | 95,280.00                      | Total   |               |                     |                    |          | (pp)   |                               | 119,100.00                     | Total  |
|          |                   |          |  |                               |                                | MODE  | ARC /Pho      |                     |                    |          |  |                               |                                | MOOE   |
|          |                   |          |  |                               | ₱95,280.00                     | 8   | 5             |                     |                    |          |  |                               | <b>9</b> 119,100.00            | В  |

|                    |   |   | .9GAA0209  | 9  |                               |                            | PAP (UA   | Cod          |                     |                     |          | 19GAA0208   |                               |                                | PAP PAP   |
|--------------------|---|---|--|--|-------------------------------|----------------------------|---|--------------|---------------------|---------------------|----------|---|-------------------------------|--------------------------------|---|
| INFDEO, Lagge City | Design Section, DPWH-<br>INFDEO, Laoag City | Ricoh Photocopier<br>MP2504EX at Planning & | magenta) and Drum -<br>(D2442209-black, cyan,<br>magenta, yellow) for use of | <ul> <li>(D2443020-black, cyan,</li> </ul> | (C2503HS-black, cyan,         | Procurement of Ricoh Toner | Program/Project                                     | Procurement  |                     |                     |          | Procurement of Monoline (orange) 1 kilo/roll, 300 mm dia, for use at Maintenance Section, DPWH-INFDEO, Laoag City |                               |                                | Program/Project                                     |
|                    |   |   | Total  | T  |                               | PLANNING & DESIGN          |   | PMO/End-user |                     | <b>*145,000.00</b>  |          | Total   |                               | MAINTENANCE<br>SECTION         | Early<br>Procurem<br>ent<br>Activity                |
|                    |   |   |  |  | Cont                          | No                         | Procurem<br>ent<br>Activity                         | r is this an |                     |                     |          |   | Cont                          | No.                            | Early<br>Procurem<br>ent<br>Activity                |
|                    |   |   | MODE   |  | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Mode of      |                     |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement     | Procurement   |
|                    |   |   | 8  | 3  |                               | N/A                        | Pre-Proc<br>Conference                              |              |                     | <b>914</b> 5,000.00 |          | 8   |                               | N/A                            | Pre-Proc<br>Conference                              |
| MOD                | COA   |   |  | Observers                                  | List of Invited               | 11/21/2019                 | Ads/Post of IB                                      |              | Bantay<br>Lansangan | PCCI                | COA      | ,   | List of Invited<br>Observers  | 11/21/2019                     | Ads/Post of IB                                      |
| W/W                | N/A   |   | Conference   | Dan Bid                                    |                               | N/A                        | Conference  |              | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference                               |
| 17/02/77           | 11/20/20                                    |   | Check  | Ellabille                                  |                               | 11/25/2020                 | Check   |              | 11/20/20            | 11/20/20            | 11/20/20 | Eligibility<br>Check  |                               | 11/25/2020                     | Eligibility<br>Check                                |
| nz/oztrz           | 11/20/20                                    |   | Bids   | To man of                                  | Date                          | 11/25/2020                 | of Bids   |              | 11/20/20            | 11/20/20            | 11/20/20 | Sub/Open of<br>Bids   | Date                          | 11/25/2020                     | Sub/Open<br>of Bids                                 |
| CT/07/TT           | 11/20/19                                    |   | Bid Evaluation   | Bld Evoluation                             | Date of Reciept of Invitation | 11/25/2019                 | Bid Evaluation                                      | Actua        | 11/20/19            | 11/20/19            | 11/20/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 11/25/2019                     | Bid Evaluation                                      |
| 11/20/12           | 11/20/19                                    |   | Post Qual  | Bart Out                                   | vitation                      | 11/25/2019 11/25/2019      | Post Qual   | P            | 11/20/19            | 11/20/19            | 11/20/19 | Post Qual   | vitation                      | 11/25/2019                     | ation Post Qual Date Reson Recom                    |
|                    |   |   | Completion//   |  |                               | 11/25/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity     |                     |                     |          | Defi<br>Completion//<br>appli   |                               | 11/25/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award |
|                    |   |   | Completion/Acceptance (If applicable)  | and a                                      |                               | 11/25/2019                 | Award   |              |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 11/25/2019                     | Notice of<br>Award                                  |
|                    |   |   |  | -  |                               | 11/26/2019                 | Signing   |              |                     |                     |          |   |                               | 11/26/2019                     | Contract<br>Signing                                 |
|                    |   |   |  |  |                               | 11/27/2019                 | Proceed   |              |                     |                     |          |   |                               | 11/27/2019                     | Notice to<br>Proceed                                |
|                    |   |   |  |  |                               | 700                        | Completion  |              |                     |                     |          |   |                               | 700                            | Delivery/<br>Completion                             |
|                    |   |   | Rs<br>(Explaining Cha  |  |                               |                            | Acceptance  |              |                     |                     |          | R. (Explaining Cha  |                               |                                | Inspection & Acceptance                             |
|                    |   |   | Remarks<br>(Explaining Changes from the APP)                                 |  |                               | PDE                        | Source of Funds                                     | 1            |                     |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds                                     |
|                    |   |   | PP)  |  |                               | 296,104.87                 | Total   |              |                     |                     |          | LPP)  |                               | 149,625.00                     | Total   |
|                    |   |   |  |  |                               |                            | MODE  | ABC (Php)    |                     |                     |          |   |                               |                                | MODE  |
|                    |   |   |  |  |                               | <b>P</b> 296,104.87        | 8   |              |                     |                     |          |   |                               | <b>P</b> 149,625.00            | 8   |

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|          |                     | -21      | 19GAA0211-Rer   | ntal                          |                                | (UA<br>PAP  |            |                     |             |          | 19GAA0210  |                               |                                 | PAP CS/   |
|----------|---------------------|----------|---|-------------------------------|--------------------------------|---|------------|---------------------|-------------|----------|--|-------------------------------|---------------------------------|---|
|          |                     |          | Repair/Maintenance of<br>Roadside along llocos Norte-<br>Apayao Road, S00052LZ,<br>Sarrat, llocos Norte |                               |                                | Program/Project                                     |            |                     |             |          | Procurement of 1 unit 11 inches Tablet for use at Planning & Design Section, DPWH-INFDEO, Laoag City |                               |                                 | Program/Project                                     |
|          | <b>\$</b> 56,200.00 |          | Total   |                               | MAINTENANCE                    | PMO/End-user is this an Early Procurem ent Activity | man /c-d   |                     | \$81,000.00 |          | Total  |                               | PLANNING &<br>DESIGN<br>SECTION | Princy End y Procurem ent Activity                  |
|          |                     |          |   | Cont                          | No.                            | Early<br>Procurem<br>ent<br>Activity                |            |                     |             |          |  | Contr                         | N <sub>O</sub>                  | Early<br>Procurem<br>ent<br>Activity                |
|          |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement     | Procurement   |            |                     |             |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement      | Procurement   |
|          | P56,200.00          |          | 8   |                               | N/A                            | Pre-Proc<br>Conference                              |            |                     | P81,000.00  |          | 8  |                               | N/N                             | Pre-Proc<br>Conference                              |
| Bantay   | PCCI                | COA      |   | Ust of Invited Observers      | 11/25/2019                     | Ads/Post of IB                                      |            | Bantay<br>Lansangan | PCCI        | COA      |  | List of Invited<br>Observers  | 11/21/2019                      | Ads/Post of IB                                      |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference                               |            | N/A                 | N/A         | N/A      | Pre-Bid<br>Conference  |                               | N/A                             | Pre-Bid<br>Conference                               |
| 11/25/19 | 11/25/19            | 11/25/19 | Eligibility<br>Check  |                               | 11/28/2019                     | Eligibility<br>Check                                |            | 11/20/20            | 11/20/20    | 11/20/20 | Eligibility<br>Check   |                               | 11/25/2020                      | Eligibility<br>Check                                |
| 11/25/19 | 11/25/19            | 11/25/19 | Sub/Open of<br>Bids   | Date                          | 11/28/2019                     | Sub/Open<br>of Bids                                 |            | 11/20/20            | 11/20/20    | 11/20/20 | Sub/Open of<br>Bids  | Date                          | 11/25/2020                      | Sub/Open<br>of Bids                                 |
| 11/26/19 | 11/26/19            | 11/26/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation | 11/29/2019                     | Bid Evaluation                                      | 2          | 11/20/19            | 11/20/19    | 11/20/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 11/25/2019                      | Bid Evaluation                                      |
| 11/26/19 | 11/26/19            | 11/26/19 | Post Qual   | vitation                      | 11/29/2019                     | ation Post Qual Resonance Resonance g Au            | Brown      | 11/20/19            | 11/20/19    | 11/20/19 | Post Qual  | vitation                      | 11/25/2019                      | ation Post Qual Date Rescom                         |
|          |                     |          | Completion/<br>appli  |                               | 12/02/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award | North Inc. |                     |             |          | Completion/<br>appli   |                               | 11/25/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>g Award |
|          |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/02/2019                     | Notice of<br>Award                                  |            |                     |             |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 11/25/2019                      | Notice of<br>Award                                  |
|          |                     |          |   |                               | 12/03/2019                     | Contract<br>Signing                                 |            |                     |             |          |  |                               | 11/26/2019                      | Contract<br>Signing                                 |
|          |                     |          |   |                               | 12/04/2019                     | Notice to<br>Proceed                                |            |                     |             |          |  |                               | 11/27/2019                      | Notice to<br>Proceed                                |
|          |                     |          |   |                               | 700                            | Delivery/<br>Completion                             |            |                     |             |          |  |                               | 700                             | Delivery/<br>Completion                             |
|          |                     |          | Re<br>(Explaining Cha   |                               |                                | Inspection & Acceptance                             |            |                     |             |          | Re<br>(Explaining Cha  |                               |                                 | Inspection & Acceptance                             |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds                                     |            |                     |             |          | Remarks<br>(Explaining Changes from the APP)   |                               | 304                             | Source of<br>Funds                                  |
|          |                     |          | pp)   |                               | 57,023.40                      | Total   |            |                     |             |          | PP)  |                               | 81,000.00                       | Total   |
|          |                     |          |   |                               |                                | MODE  | ABC (Php)  |                     |             |          |  |                               |                                 | MODE  |
|          |                     |          |   |                               | P57,023.40                     | 8   |            |                     |             |          |  |                               | 00,000,184                      | 8   |

| (UA  | ~ PAP    |                            |                               | 19GAA0212   |            |                    |                     | Cod                     | - PAP   |                            |                               | 19GAA0213   |          |           |                     |
|--|----------|----------------------------|-------------------------------|---|------------|--------------------|---------------------|-------------------------|---|----------------------------|-------------------------------|---|----------|-----------|---------------------|
| and a street   |          |                            | Procurement of Tires, 195     | R15 8PR, Brake Pad (front) and The Valve for use of Service Vehicle, Accounting Section, Plate ND. A3-2779 assigned at DPWH-INFDEO, | Laoag City |                    |                     | Procurement             | Program/Project                                     |                            |                               | Procurement of Lubricants,<br>Oils, and Spare Parts for use<br>of SJY-228 (UPMO-FCMC),<br>DPWH-INFDEO, Laoag City |          |           |                     |
|  |          | DPWH-INFDEO                |                               | Total   |            | <b>\$15,020.00</b> |                     | PNO/End-user is this an | is.   | ирмо-ғсис                  |                               | Total   |          | 95,292.00 |                     |
| Procurem   | Activity | N <sub>O</sub>             | Cont                          |   |            |                    |                     | is this an              | Early<br>Procurem<br>ent<br>Activity                | No                         | Cont                          |   |          |           |                     |
| The state of the s |          | Small Value<br>Procurement | Contract Cost (Php)           | MODE  |            |                    |                     | Mode of                 | Procurement   | Small Value<br>Procurement | Contract Cost (Php)           | MODE  |          |           |                     |
| Conference   |          | N/A                        |                               | 8   |            | <b>#1</b> 5,020.00 |                     |                         | Pre-Proc<br>Conference                              | N/A                        |                               | 8   |          | P5,292.00 |                     |
| The state of the s |          | 11/22/2019                 | List of Invited<br>Observers  |   | COA        | PCCI               | Bantay<br>Lansangan |                         | Ads/Post of IB                                      | 11/25/2019                 | List of Invited<br>Observers  |   | COA      | PCCI      | Bantay<br>Lansangan |
| Conference   |          | N/A                        |                               | Pre-Bid<br>Conference   | N/A        | N/A                | N/A                 |                         | Pre-Bid<br>Conference                               | N/A                        |                               | Pre-Bid<br>Conference   | N/A      | N/A       | N/A                 |
| Check  |          | 11/26/2019                 |                               | Eligibility<br>Check  | 11/21/19   | 11/21/19           | 11/21/19            |                         | Eligibility<br>Check                                | 11/28/2019                 |                               | Eligibility<br>Check  | 11/25/19 | 11/25/19  | 11/25/19            |
| of Bids  |          | 11/26/2019                 | Date                          | Sub/Open of<br>Bids   | 11/21/19   | 11/21/19           | 11/21/19            |                         | Sub/Open<br>of Bids                                 | 11/28/2019                 | Date                          | Sub/Open of<br>Bids   | 11/25/19 | 11/25/19  | 11/25/19            |
| Resolu   |          | 11/29/2019                 | Date of Reclept of Invitation | Sub/Open of Bid Evaluation<br>Bids  | 11/26/19   | 11/26/19           | 11/26/19            | Actu                    | Bid Evaluation                                      | 11/29/2019                 | Date of Reciept of Invitation | Sub/Open of Bid Evaluation Bids   | 11/26/19 | 11/26/19  | 11/26/19            |
|  |          | 11/29/2019                 | witation                      | Post Qual   | 11/26/19   | 11/26/19           | 11/26/19            | at Procurement          | ation Post Qual Date Resol Recom                    | 11/29/2019                 | vitation                      | Post Qual   | 11/26/19 | 11/26/19  | 11/26/19            |
| Resolution   | g Award  | 12/02/2019                 |                               | Deli<br>Completion/<br>appli  |            |                    |                     | Activity                | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 12/02/2019                 |                               | Delf<br>Completion/<br>appli  |          |           |                     |
| Award  |          | 12/02/2019                 |                               | Delivery/<br>Completion/Acceptance (If applicable)  |            |                    |                     |                         | Notice of<br>Award                                  | 12/02/2019                 |                               | Delivery/ Completion/Acceptance (if applicable)   |          |           |                     |
| Signing  |          | 12/03/2019                 |                               | ,   |            |                    |                     |                         | Contract<br>Signing                                 | 12/03/2019                 |                               |   |          |           |                     |
| Proceed  |          | 12/04/2019                 |                               |   |            |                    |                     |                         | Notice to<br>Proceed                                | 12/04/2019                 |                               |   |          |           |                     |
| Completion   |          | 7 CD                       |                               |   |            |                    |                     |                         | Delivery/<br>Completion                             | 7 CD                       |                               |   |          |           |                     |
| Acceptance   |          |                            |                               | R<br>(Explaining Ch   |            |                    |                     |                         | Inspection & Acceptance                             |                            |                               | R<br>(Explaining Ch   |          |           |                     |
| Source of  | THE      | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)  |            |                    |                     |                         | Source of<br>Funds                                  | GAA 2019                   |                               | Remarks<br>(Explaining Changes from the APP)  |          |           |                     |
| interest   |          | 15,790.00                  |                               | APP)  |            |                    |                     |                         | Total   | 5,556.60                   |                               | (PP)  |          |           |                     |
|  |          |                            |                               |   |            |                    |                     | ABC (Php)               | MODE  |                            |                               |   |          |           |                     |
|  |          | P15,790.00                 |                               |   |            |                    |                     |                         | 8   | <b>9</b> 5,556.60          |                               |   |          |           |                     |

|          |                    |          | 19GAA0215  |                               |                                 | cod<br>e<br>(UA<br>(CS/<br>PAP                                  |          |             |          | 19GAA0214   |                               |                                 | - PAP CS/ PAP   |
|----------|--------------------|----------|--|-------------------------------|---------------------------------|---|----------|-------------|----------|---|-------------------------------|---------------------------------|---|
|          |                    |          | Procurement of Diesel for<br>use of Planning and Design<br>Section (RBIA, PMS, MYPS),<br>DPWH-INFDEO, Laoag City |                               |                                 | Program/Project   |          |             |          | Procurement of Diesel for<br>use of Planning and Design<br>Section (BMS), DPWH-<br>INFDEO, Laoag City |                               |                                 | Program/Project   |
|          | <b>9</b> 70,488.25 |          | Total  |                               | PLANNING &<br>DESIGN<br>SECTION | PN/O/End-user Is this an Early Procurem ent Activity            |          | \$21,425.00 |          | Total   |                               | PLANNING &<br>DESIGN<br>SECTION | Privity End user is this an Early Procurem ent Activity |
|          |                    |          |  | Cont                          | N <sub>O</sub>                  | Procurem<br>ent<br>Activity                                     |          |             |          |   | Cont                          | Š                               | Early Procurem ent Activity                             |
|          |                    |          | MODE   | Contract Cost (Php)           | Shopping                        | Mode of<br>Procurement  |          |             |          | MODE  | Contract Cost (Php)           | Shopping                        | Procurement   |
|          | <b>9</b> 70,488.25 |          | 8  |                               | N/A                             | Pre-Proc<br>Conference  |          | P21,425.00  |          | 8   |                               | N/A                             | Pre-Proc<br>Conference                                  |
| Bantay   | PCCI               | COA      |  | Ust of invited<br>Observers   | 11/27/2019                      | Ads/Post of IB  | Bantay   | PCCI        | COA      |   | List of invited<br>Observers  | 11/27/2019                      | Ads/Post of IB  |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                             | Pre-Bid<br>Conference   | N/A      | N/A         | N/A      | Pre-Bid<br>Conference   |                               | N/A                             | Pre-Bid<br>Conference                                   |
| 11/27/19 | 11/27/19           | 11/27/19 | Eligibility<br>Check   |                               | 12/02/2019                      | Eligibility<br>Check  | 11/27/19 | 11/27/19    | 11/27/19 | Eligibility<br>Check  |                               | 12/02/2019                      | Eligibility<br>Check                                    |
| 11/27/19 | 11/27/19           | 11/27/19 | Sub/Open of<br>Bids  | Date o                        | 12/02/2019                      | Sub/Open<br>of Bids   | 11/27/19 | 11/27/19    | 11/27/19 | Sub/Open of<br>Bids   | Date                          | 12/02/2019                      | Sub/Open<br>of Bids                                     |
| 11/28/19 | 11/28/19           | 11/28/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation | 12/03/2019                      | Actual Actual Actual Bid Evaluation                             | 11/28/19 | 11/28/19    | 11/28/19 | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation | 12/03/2019                      | Bid Evaluation  |
| 11/29/19 | 11/29/19           | 11/29/19 | Post Qual  | vitation                      | 12/04/2019                      | Actual Procurement Activity adion Post Qual Date Reso Recom g A | 11/29/19 | 11/29/19    | 11/29/19 | Post Qual   | vitation                      | 12/04/2019                      | ation Post Qual Date Reso Recom                         |
|          |                    |          | Completion/<br>appli   |                               | 12/06/2019                      | Activity  Date of BAC  Resolution  Recommendin  g Award         |          |             |          | Dell<br>Completion/<br>appli  |                               | 12/06/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>g Award     |
|          |                    |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 12/09/2019                      | Notice of<br>Award  |          |             |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 12/09/2019                      | Notice of<br>Award                                      |
|          |                    |          |  |                               | 12/10/2019                      | Contract<br>Signing   |          |             |          |   |                               | 12/10/2019                      | Contract<br>Signing                                     |
|          |                    |          |  |                               | 12/11/2019                      | Notice to<br>Proceed  |          |             |          |   |                               | 12/11/2019                      | Notice to<br>Proceed                                    |
|          |                    |          |  |                               | 700                             | Delivery/<br>Completion   |          |             |          |   |                               | 7 CD                            | Delivery/<br>Completion                                 |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)   |                               |                                 | Inspection & Acceptance   |          |             |          | Remarks<br>(Explaining Changes from the APP)  |                               |                                 | Inspection & Acceptance                                 |
|          |                    |          | Remarks<br>hanges from the Al  |                               | Эде                             | Source of Funds   |          |             |          | Remarks<br>Thanges from the A   |                               | PDE                             | Source of Funds   |
|          |                    |          | op)  |                               | 78,960.00                       | Total   |          |             |          | PP)   |                               | 23,750.00                       | Yotal   |
|          |                    |          |  |                               |                                 | ABC (Php)<br>MOOE   |          |             |          |   |                               |                                 | MODE  |
|          |                    |          |  |                               | ₱78,960.00                      | р) со   |          |             |          |   |                               | <b>9</b> 23,750.00              | co  |

|                     |                     |          | 19GAA0217  |                               |                                | PAP PAP  | 2           |                     |                     |          | 19GAA0216  |                               |                     | PAP PAP   | Cod                         |
|---------------------|---------------------|----------|--|-------------------------------|--------------------------------|--|-------------|---------------------|---------------------|----------|--|-------------------------------|---------------------|---|-----------------------------|
|                     |                     |          | Aggregates for use in the Repair and Maintenance along MNR, llocos Norte 1st District Engineering Office | Complete Pality of The        |                                | Program/Project  | Drocesson   |                     |                     |          | (black, yellow, cyan, magenta), Latex Paint, Paint Brush Sign Pen and OTG 128GB for use of Planning and Design Section (RBIA), DPWH-INFDEO, Lacag City | Procurement of Inks L6170     |                     | Program/Project                                     | Procurement                 |
|                     | <b>9</b> 123,600.00 |          | Total  |                               | MAINTENANCE<br>SECTION         | PROJEROUSER IS this and Early Procurem ent ent Activity  | DAND /End   |                     | <b>9</b> 117,698.00 |          | Total  |                               | DPWH-INFDEO         |   | PMO/End-user Is this an     |
|                     |                     |          |  | Cont                          | No.                            | Frocurem ent Activity  | ly phile an |                     |                     |          |  | Cont                          | No                  | Early<br>Procurem<br>ent<br>Activity                | Is this an                  |
|                     |                     |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement     | Procurement  | Moderat     |                     |                     |          | MODE   | Contract Cost (Php)           | Shopping            | Procurement   | Mode of                     |
|                     | <b>9</b> 123,600.00 |          | 8  |                               | N/A                            | Pre-Proc<br>Conference   |             |                     | P117,698.00         |          | СО   |                               | N/A                 | Pre-Proc<br>Conference                              |                             |
| Bantay<br>Lansangan | PCG                 | COA      |  | List of invited<br>Observers  | 12/05/2019                     | Ads/Post of IB   |             | Bantay<br>Lansangan | PCCI                | COA      |  | List of Invited<br>Observers  | 11/27/2019          | Ads/Post of IB                                      |                             |
| N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference  |             | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                 | Pre-Bid<br>Conference                               |                             |
| 12/04/19            | 12/04/19            | 12/04/19 | Eligibility<br>Check   |                               | 12/09/2019 12/09/2019          | Eligibility<br>Check   |             | 11/27/19            | 11/27/19            | 11/27/19 | Eligibility<br>Check   |                               | 12/02/2019          | Eligibility Check                                   |                             |
| 12/04/19            | 12/04/19            | 12/04/19 | Sub/Open of Bid Evaluation<br>Bids   | Date o                        | 12/09/2019                     | Sub/Open<br>of Bids  |             | 11/27/19            | 11/27/19            | 11/27/19 | Sub/Open of Bid Evaluation Bids  | Date o                        | 12/02/2019          | Sub/Open<br>of Bids                                 |                             |
| 12/05/19            | 12/06/19            | 12/06/19 | Bid Evaluation   | Date of Reclept of Invitation | 12/11/2019                     | Bid Evaluation   | 2           | 11/28/19            | 11/28/19            | 11/28/19 | Bid Evaluation   | Date of Reciept of Invitation | 12/03/2019          | Bid Evaluation                                      | Actua                       |
| 12/09/19            | 12/09/19            | 12/09/19 | Post Qual  | vitation                      | 12/12/2019                     | ation Post Qual Date (Resonance Resonance Reso | Droggen     | 11/29/19            | 11/29/19            | 11/29/19 | Post Qual  | vitation                      | 12/04/2019          | Post Qual   | Actual Procurement Activity |
|                     |                     |          | Delh<br>Completion/ <i>i</i><br>appli  |                               | 12/13/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>Recommendin  | refinito    |                     |                     |          | Delh<br>Completion//<br>appli  |                               | 12/06/2019          | Date of BAC<br>Resolution<br>Recommendin<br>g Award | ctivity                     |
|                     |                     |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 12/13/2019                     | Notice of<br>Award   |             |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 12/09/2019          | Notice of<br>Award                                  |                             |
|                     |                     |          |  |                               | 12/16/2019                     | Contract<br>Signing  |             |                     |                     |          |  |                               | 12/10/2019          | Contract<br>Signing                                 |                             |
|                     |                     |          |  |                               | 12/17/2019                     | Notice to<br>Proceed   |             |                     |                     |          |  |                               | 12/11/2019          | Notice to<br>Proceed                                |                             |
|                     |                     |          |  |                               | 700                            | Delivery/<br>Completion  |             |                     |                     |          |  |                               | 7 CD                | Delivery/<br>Completion                             |                             |
|                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               |                                | Acceptance   |             |                     |                     |          | Re<br>(Explaining Char   |                               |                     | Inspection & Acceptance                             |                             |
|                     |                     |          | Remarks<br>hanges from the Al  |                               | Routine<br>Maintenance<br>2019 | Source of<br>Funds   |             |                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019            | Source of<br>Funds                                  |                             |
|                     |                     |          | (PP)   |                               | 125,000.00                     | Total  |             |                     |                     |          | pp)  |                               | 120,037.20          | Total   |                             |
|                     |                     |          |  |                               |                                | MOOE (Finb   | ARC (Pho)   |                     |                     |          |  |                               |                     | MODE  | ABC (Php)                   |
|                     |                     |          |  |                               | P126,000.00                    | 8  |             |                     |                     |          |  |                               | <b>9</b> 120,037.20 | 8   |                             |

|          |                     |          | 19GAA0219-   |                               |                                | Cod<br>e<br>(UA<br>CS/<br>PAP  | F         |                     |                      | lloc         | 19GAA0218   | Sup                           |                                | (UA<br>PAP   |
|----------|---------------------|----------|--|-------------------------------|--------------------------------|--|-----------|---------------------|----------------------|--------------|---|-------------------------------|--------------------------------|--|
|          |                     |          | Cernent Penetration Grade<br>60/70 for use in the Repair<br>and Maintenance along<br>Laoag-Sarrat-Piddig-Solsona<br>Road, Ilocos Norte 1st<br>District | Supply & Delivery of Asphalt  |                                | Procurement<br>Program/Project                                       |           |                     |                      | llocos Norte | Traffic Paint (white-45 pails) and Paint Products for use in the Repainting of Centerine and Edgeline along Rodolfo Fariñas Jr Bypass Road, | Supply & Delivery of          |                                | Program/Project  |
|          | P480,000.00         |          | Total  | ਜ                             | MAINTENANCE                    | PN/O/End-user Is this an Early Procurem ent Activity                 |           |                     | <b>\$</b> 403,920.00 |              | Total   |                               | MAINTENANCE<br>SECTION         | PWIO/End-user is this an<br>Early<br>Procurem<br>ent<br>Activity |
|          |                     |          |  | Cont                          | N N                            | Procurem<br>ent<br>Activity  |           |                     |                      |              |   | Cont                          | 8                              | Early Procurem ent Activity                                      |
|          |                     |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement   |           |                     |                      |              | MOGE  | Contract Cost (Php)           | Small Value<br>Procurement     | Procurement  |
|          | <b>9</b> 480,000.00 |          | 6  |                               | N/A                            | Pre-Proc<br>Conference   |           |                     | 9403,920.00          |              | 8   |                               | N/A                            | Pre-Proc<br>Conference   |
| Bantay   | PCCI                | COA      |  | List of Invited<br>Observers  | 12/05/2019                     | Ads/Post of IB   |           | Bantay<br>Lansangan | PCCI                 | COA          |   | List of Invited<br>Observers  | 12/05/2019                     | Ads/Post of IB   |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference  |           | N/A                 | N/A                  | N/A          | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference  |
| 12/04/19 | 12/04/19            | 12/04/19 | Eligibility<br>Check   |                               | 12/09/2019                     | Eligibility Check  |           | 12/04/19            | 12/04/19             | 12/04/19     | Eligibility<br>Check  |                               | 12/09/2019                     | Eligibility<br>Check   |
| 12/04/19 | 12/04/19            | 12/04/19 | Sub/Open of<br>Bids  | Date                          | 12/09/2019                     | Sub/Open<br>of Bids  |           | 12/04/19            | 12/04/19             | 12/04/19     | Sub/Open of Bid Evaluation Bids   | Date o                        | 12/09/2019                     | Sub/Open<br>of Bids  |
| 12/06/19 | 12/06/19            | 12/06/19 | Bid Evaluation   | Date of Reciept of Invitation | 12/11/2019                     | Actual Actual Bid Evaluation   |           | 12/06/19            | 12/06/19             | 12/06/19     | Bid Evaluation  | Date of Reciept of Invitation | 12/11/2019                     | Bid Evaluation   |
| 12/09/19 | 12/09/19            | 12/09/19 | Post Qual  | vitation                      | 12/12/2019                     | Actual Procurement Activity Batton Post Qual Date Rescore Recore g A |           | 12/09/19            | 12/09/19             | 12/09/19     | Post Qual   | vitation                      | 12/12/2019                     | ation Post Qual Date Resol Recom                                 |
|          |                     |          | Completion//<br>appli  |                               | 12/13/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award                  |           |                     |                      |              | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/13/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award              |
|          |                     |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 12/13/2019                     | Notice of<br>Award   |           |                     |                      |              | ery/<br>cceptance (If<br>able)  |                               | 12/13/2019                     | Notice of<br>Award   |
|          |                     |          |  |                               | 12/16/2019                     | Contract<br>Signing  |           |                     |                      |              |   |                               | 12/16/2019                     | Contract<br>Signing  |
|          |                     |          |  |                               | 12/17/2019                     | Notice to<br>Proceed   |           |                     |                      |              |   |                               | 12/17/2019                     | Notice to<br>Proceed   |
|          |                     |          |  |                               | 700                            | Delivery/<br>Completion  |           |                     |                      |              |   |                               | 700                            | Delivery/<br>Completion  |
|          |                     |          | (Explaining Cha  |                               |                                | Inspection & Acceptance  |           |                     |                      |              | (Explaining Cha.  |                               |                                | Inspection & Acceptance  |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |           |                     |                      |              | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |
|          |                     |          | PP)  |                               | 487,200.00                     | Total  |           |                     |                      |              | pp)   |                               | 498,960.00                     | Total  |
|          |                     |          |  |                               |                                | MODE   | ARC (Pho) |                     |                      |              |   |                               |                                | MOOE   |
|          |                     |          |  |                               | <b>9</b> 487,200.00            | 8  |           |                     |                      |              |   |                               | 9498,960.00                    | 8  |

|          |              |                    | 19GAA0221  |                               |                            | PAP CS/   | 2         |                     |                     |  | 19GAA0220   |   |                            | PAP CS/   |
|----------|--------------|--------------------|--|-------------------------------|----------------------------|---|-----------|---------------------|---------------------|--|---|---|----------------------------|---|
|          |              | INFDEO, Laoag City | District Engineer, Assistant District Engineer, Maintenance Section, Construction Section and Finance Section, DPWH- | Laptop (Administrative Use)   |                            | Program/Project                                     |           |                     |                     | Assurance Section, DPWH-<br>INFDEO, Laoag City | Assistant District Engineer, BAC, Administrative Section, Finance Section, Planning & Design Section, Construction Section, Maintenance Section and Quality | Scanner for use at the Office of the District Engineer, | Procurement of 10 Units    | Program/Project                                     |
|          | \$356,500.00 |                    | Total  |                               | DPWH-INFDEO                | PMO/End-user is this an Early Procurem ent Activity | non for   |                     | P571,742.00         |  | Total   |   | DPWH-INFDEO                | Procurem<br>ent<br>Activity                         |
|          |              |                    |  | Contr                         | 8                          | Early<br>Procurem<br>ent<br>Activity                |           |                     |                     |  |   | Contr   | No                         | Early<br>Procurem<br>ent<br>Activity                |
|          |              |                    | MODE   | Contract Cost (Php)           | 5mail Value<br>Procurement | Procurement   |           |                     |                     |  | MOOE  | Contract Cost (Php)                                     | Small Value<br>Procurement | Procurement   |
|          | ₱356,500.00  |                    | 8  |                               | N/A                        | Pre-Proc<br>Conference                              |           |                     | <b>9</b> 571,742.00 |  | 8   |   | N/A                        | Pre-Proc<br>Conference                              |
| Bantay   | PCCI         | COA                |  | List of Invited Observers     | 12/03/2019                 | Ads/Post of IB                                      |           | Bantay<br>Lansangan | POCI                | COA  |   | List of invited<br>Observers                            | 12/03/2019                 | Ads/Post of IB                                      |
| N/A      | N/A          | N/A                | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                               |           | N/A                 | N/A                 | N/A  | Pre-Bid<br>Conference   |   | N/A                        | Pre-Bid<br>Conference                               |
| 12/03/19 | 12/03/19     | 12/03/19           | Eligibility Check  |                               | 12/06/2019                 | Eligibility<br>Check                                |           | 12/03/19            | 12/03/19            | 12/03/19                                       | Eligibility Check   |   | 12/96/2019                 | Eligibility Check                                   |
| 12/03/19 | 12/03/19     | 12/03/19           | Sub/Open of Bid Evaluation<br>Bids   | Date o                        | 12/06/2019                 | Sub/Open<br>of Bids                                 |           | 12/03/19            | 12/03/19            | 12/03/19                                       | Sub/Open of<br>Bids   | Date o  | 12/06/2019                 | Sub/Open<br>of Bids                                 |
| 12/04/19 | 12/04/19     | 12/04/19           | Bid Evaluation   | Date of Reclept of Invitation | 12/09/2019                 | Bid Evaluation                                      | Action    | 12/04/19            | 12/04/19            | 12/04/19                                       | Sub/Open cf Bid Evaluation<br>Bids  | Date of Reclept of Invitation                           | 12/09/2019                 | Bid Evaluation                                      |
| 12/05/19 | 12/05/19     | 12/05/19           | Post Qual  | Atation                       | 12/10/2019                 | ation Post Qual Reso                                | December  | 12/05/19            | 12/05/19            | 12/65/19                                       | Post Qual   | ritation  | 12/10/2019                 | aation Post Qual Date of Reson Recom                |
|          |              |                    | Delivery/ Completion/Acceptance (If applicable)  |                               | 12/12/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | oth day   |                     |                     |  | Delivery/ Completion/Acceptance (if applicable)   |   | 12/12/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award |
|          |              |                    | ery/<br>icceptance (if<br>iable)   |                               | 12/13/2019                 | Notice of<br>Award                                  |           |                     |                     |  | rery/<br>cceptance (if<br>able)   |   | 12/13/2019                 | Notice of<br>Award                                  |
|          |              |                    |  |                               | 12/16/2019                 | Contract<br>Signing                                 |           |                     |                     |  |   |   | 12/16/2019                 | Contract<br>Signing                                 |
|          |              |                    |  |                               | 12/17/2019                 | Notice to<br>Proceed                                |           |                     |                     |  |   |   | 12/17/2019                 | Notice to<br>Proceed                                |
|          |              |                    |  |                               | 700                        | Delivery/<br>Completion                             |           |                     |                     |  |   |   | 7 CD                       | Delivery/<br>Completion                             |
|          |              |                    | Re<br>(Explaining Char   |                               |                            | Inspection & Acceptance                             |           |                     |                     |  | Re<br>(Explaining Cha   |   |                            | Acceptance  |
|          |              |                    | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of<br>Funds                                  |           |                     |                     |  | Remarks<br>(Explaining Changes from the APP)  |   | GAA 2019                   | Source of Funds                                     |
|          |              |                    | (dd  |                               | 714,000.00                 | Total   |           |                     |                     |  | pp)   |   | 600,000,003                | Total   |
|          |              |                    |  |                               |                            | MODE  | ARC (Dhn) |                     |                     |  |   |   |                            | MOOE  |
|          |              |                    |  |                               | <b>9</b> 714,000.00        | 8   |           |                     |                     |  |   |   | P500,000.00                | 8   |

|          |                    |          | 19GAA0223   |                               |                            | Cod (UA CS/   |                     |                     |   | 19GAA0222  |  |                            | - PAP   |
|----------|--------------------|----------|---|-------------------------------|----------------------------|---|---------------------|---------------------|---|--|--|----------------------------|---|
|          |                    |          | Procurement of 1 Unit<br>Printer A3 for use at<br>Planning & Design Section,<br>DPWH-INFDEO, Laoag City |                               |                            | Program/Project   |                     |                     | Planning & Design Section,<br>DPWH-INFDEO, Laoag City | Software Use), 1 Unit Laptop<br>Computer for Administrative<br>Use and 1 Unit Computer<br>Desktop (Administrative &<br>Application Use) for use at | Procurement of 2 Units Desktop Computer (Specialized Application |                            | Program/Project                                     |
|          | <b>\$50,000.00</b> |          | Total   |                               | PLANNING & DESIGN SECTION  | PN/IO/End-user Is this an Early Procurem ent Activity           |                     | <b>9</b> 561,280.00 |   | Total  |  | DPWH-INFDEO                | Production and the Early Procurem ent Activity      |
|          |                    |          |   | Cont                          | No                         | Procurem<br>ent<br>Activity                                     |                     |                     |   |  | Cont   | No                         | Early<br>Procurem<br>ent<br>Activity                |
|          |                    |          | MOOE  | Contract Cost (Php)           | Small Value<br>Procurement | Mode of<br>Procurement  |                     |                     |   | MODE   | Contract Cost (Php)  | Small Value<br>Procurement | Procurement   |
|          | P50,000.00         |          | 8   |                               | N/A                        | Pre-Proc<br>Conference  |                     | 9561,280.00         |   | 8  |  | N/A                        | Pre-Proc<br>Conference                              |
| Bantay   | PCCI               | COA      |   | List of Invited<br>Observers  | 12/03/2019                 | Ads/Post of IB  | Bantay<br>Lansangan | PCCI                | COA   |  | List of Invited<br>Observers                                     | 12/03/2019                 | Ads/Post of IB                                      |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference   |                               | N/A                        | Pre-Bid<br>Conference   | N/A                 | N/A                 | N/A   | Pre-Bld<br>Conference  |  | N/A                        | Pre-Bid<br>Conference                               |
| 12/03/19 | 12/03/19           | 12/03/19 | Eligibility<br>Check  |                               | 12/06/2019                 | Eligibility Check   | 12/03/19            | 12/03/19            | 12/03/19  | Eligibility<br>Check   |  | 12/06/2019                 | Eligibility<br>Check                                |
| 12/03/19 | 12/03/19           | 12/03/19 | Sub/Open of Bid Evaluation<br>Bids  | Date o                        | 12/06/2019 12/09/2019      | Sub/Open<br>of Bids   | 12/03/19            | 12/03/19            | 12/03/19  | Sub/Open of Bid Evaluation Bids  | Date o   | 12/06/2019                 | Sub/Open<br>of Bids                                 |
| 12/04/19 | 12/04/19           | 12/04/19 | Bid Evaluation  | Date of Reciept of Invitation | 12/09/2019                 | Actual Bid Evaluation   | 12/04/19            | 12/04/19            | 12/04/19  | Bid Evaluation   | Date of Reciept of Invitation                                    | 12/09/2019                 | Bid Evaluation                                      |
| 12/05/19 | 12/05/19           | 12/05/19 | Post Qual   | Atation                       | 12/10/2019                 | Actual Procurement Activity ation Post Qual Date Reso Recom 8 A | 12/05/19            | 12/05/19            | 12/05/19  | Post Qual  | Itation  | 12/10/2019                 | adon Post Qual Date Reso Recom                      |
|          |                    |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 12/12/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award             |                     |                     |   | Delivery/<br>Completion/Accept<br>applicable)  |  | 12/12/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award |
|          |                    |          | Delivery/<br>ion/Acceptance (If<br>applicable)  |                               | 12/13/2019                 | Notice of<br>Award  |                     |                     |   | Defivery/ Completion/Acceptance (if applicable)  |  | 12/13/2019                 | Notice of<br>Award                                  |
|          |                    |          |   |                               | 12/16/2019                 | Contract<br>Signing   |                     |                     |   |  |  | 12/16/2019                 | Contract<br>Signing                                 |
|          |                    |          |   |                               | 12/17/2019                 | Notice to<br>Proceed  |                     |                     |   |  |  | 12/17/2019                 | Notice to<br>Proceed                                |
|          |                    |          |   |                               | 7 CD                       | Delivery/<br>Completion   |                     |                     |   |  |  | 7 CD                       | Delivery/<br>Completion                             |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)  |                               |                            | Inspection & Acceptance   |                     |                     |   | Remarks<br>(Explaining Changes from the APP)   |  |                            | Inspection & Acceptance                             |
|          |                    |          | Remarks<br>hanges from the AF   |                               | 304                        | Source of Funds   |                     |                     |   | Remarks<br>Changes from the Al   |  | GAA 2019                   | Source of Funds                                     |
|          |                    |          | (44   |                               | 00.000,22                  | Total   |                     |                     |   | PP)  |  | 592,000.00                 | Total   |
|          |                    |          |   |                               |                            | ABC (Php)<br>MOOE   |                     |                     |   |  |  |                            | MODE  |
|          |                    |          |   |                               | ₱55,000.00                 | 8   |                     |                     |   |  |  | P592,000.00                | 8   |

|          |                    |          | 19GAA0225  |                               |                            | PAP PAP   | 3             |                     |                     |          | 19GAA0224   |                               |                                 | PAP   |
|----------|--------------------|----------|--|-------------------------------|----------------------------|---|---------------|---------------------|---------------------|----------|---|-------------------------------|---------------------------------|---|
|          |                    |          | Procurement of Filing<br>Cabinet 4-Drawers Plain for<br>use at COA Office, DPWH-<br>INFDEO, Labag City |                               |                            | Program/Project   |               |                     |                     |          | Printer (Multifunction Color<br>Printer (Multifunction Color<br>A3) Copier for use at<br>Planning & Design Section,<br>DPWH-INFDEO Lacag City |                               |                                 | Program/Project   |
|          | <b>9</b> 14,000.00 |          | Total  |                               | DPWH-INFDEO                | PROUZEROUSE IS this an Early Procurem ent Activity      | DNIO/End-used |                     | <b>9</b> 356,500.00 |          | Total   |                               | PLANNING &<br>DESIGN<br>SECTION | Print/End-user is units and Early Procurem ent Activity |
|          |                    |          |  | Cont                          | No                         | Procurem<br>ent<br>Activity                             | le this on    |                     |                     |          |   | Cont                          | N <sub>O</sub>                  | Early<br>Procurem<br>ent<br>Activity                    |
|          |                    |          | MOCE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Mode of       |                     |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement      | Procurement   |
|          | P14,000.00         |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                                  |               |                     | <b>93</b> 56,500.00 |          | 8   |                               | N/A                             | Pre-Proc<br>Conference                                  |
| Bantay   | PCCI               | COA      |  | List of Invited Observers     | 12/16/2019                 | Ads/Post of IB  |               | Bantay<br>Lansangan | PCCI                | COA      |   | List of Invited<br>Observers  | 12/09/2019                      | Ads/Post of IB  |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                                   |               | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                             | Pre-Bid<br>Conference                                   |
| 12/16/19 | 12/16/19           | 12/16/19 | Eligibility<br>Check   |                               | 12/19/2019                 | Eligibility<br>Check                                    |               | 12/11/19            | 12/11/19            | 12/11/19 | Eligibility Check   |                               | 12/16/2019                      | Eligibility<br>Check                                    |
| 12/16/19 | 12/16/19           | 12/16/19 | Sub/Open of<br>Bids  | Date                          | 12/19/2019                 | Sub/Open<br>of Bids                                     |               | 12/11/19            | 12/11/19            | 12/11/19 | Sub/Open of<br>Bids   | Date                          | 12/16/2019                      | Sub/Open<br>of Bids                                     |
| 12/17/19 | 12/17/19           | 12/17/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reclept of Invitation | 12/20/2019                 | Bid Evaluation  | Activ         | 12/12/19            | 12/12/19            | 12/12/19 | Sub/Open of Bid Evaluation Post Qual<br>Bids  | Date of Reclept of Invitation | 12/17/2019                      | Bid Evaluation  |
| 12/17/19 | 12/17/19           | 12/17/19 | Post Qual  | vitation                      | 12/20/2019                 | ation Post Qual Date Reso                               | Droguramant   | 12/13/19            | 12/13/19            | 12/13/19 | Post Qual   | vitation                      | 12/18/2019                      | Jation Post Qual Date Rescom                            |
|          |                    |          | Completion/, appli   |                               | 12/23/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>Recommendin | a-thirty.     |                     |                     |          | Dell<br>Completion/,<br>appli   |                               | 12/20/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>Recommendin |
|          |                    |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 12/23/2019                 | Notice of<br>Award                                      |               |                     |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/23/2019                      | Notice of<br>Award                                      |
|          |                    |          |  |                               | 12/26/2019                 | Contract<br>Signing                                     |               |                     |                     |          |   |                               | 12/26/2019                      | Contract<br>Signing                                     |
|          |                    |          |  |                               | 12/27/2019                 | Notice to<br>Proceed                                    |               |                     |                     |          |   |                               | 12/27/2019                      | Notice to<br>Proceed                                    |
|          |                    |          |  |                               | 7 CD                       | Delivery/<br>Completion                                 |               |                     |                     |          |   |                               | 700                             | Delivery/<br>Completion                                 |
|          |                    |          | Re<br>(Explaining Cha  |                               |                            | Inspection & Acceptance                                 |               |                     |                     |          | R<br>(Explaining Cha  |                               |                                 | Inspection & Acceptance                                 |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of Funds   |               |                     |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | PDE                             | Source of Funds   |
|          |                    |          | PP)  |                               | 16,000.00                  | Total   |               |                     |                     |          | (pp)  |                               | 400,000.00                      | Total   |
|          |                    |          |  |                               | -                          | MODE  | ARC (Pho      |                     |                     |          |   |                               |                                 | MODE  |
|          |                    |          |  |                               | <b>9</b> 16,000.00         | 8   |               |                     |                     |          |   |                               | P400,000.00                     | 8   |

|          |            |          | 19GAA0227  |                               |                            | PAP   | 2           |          |                    |          | 19GAA0226   |                               |                            | - PAP CI/  |
|----------|------------|----------|--|-------------------------------|----------------------------|---|-------------|----------|--------------------|----------|---|-------------------------------|----------------------------|--|
|          |            |          | Procurement of Tires 265 x<br>65 R17 for use of DE Service<br>Vehicle P1-C927, DPWH-<br>INFDEO, Laoag City |                               |                            | Program/Project   |             |          |                    |          | Procurement of Refrigerator<br>6 cu.ft. Single Door Upright,<br>DPWH-INFDED, Laoag City<br>(Quarters) |                               |                            | Program/Project  |
|          | P14,450.00 |          | Total  |                               | DPWH-INFDEO                | PWO/End-user is this an Early Procurem ent ent Activity | 200         |          | <b>9</b> 15,200.00 |          | Total   |                               | DPWH-INFDEO                | PWIO/End-user is this an<br>Early<br>Procurem<br>ent<br>Activity |
|          |            |          |  | Com                           | No.                        | Procurem ent Activity                                   |             |          |                    |          | -   | Cont                          | No                         | Procurem ent Activity  |
|          |            |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | No.do of    |          |                    |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement | Mode of<br>Procurement   |
|          | P14,450.00 |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                                  |             |          | P15,200.00         |          | 8   |                               | N/A                        | Pre-Proc<br>Conference   |
| Bantay   | PCCI       | COA      |  | Observers                     | 12/16/2019                 | Ads/Post of IB  |             | Bantay   | PCCI               | COA      |   | List of Invited<br>Observers  | 12/16/2019                 | Ads/Post of IB   |
| N/A      | N/A        | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                                   |             | N/A      | N/A                | N/A      | Pre-Bid<br>Conference   |                               | N/A                        | Pre-Bid<br>Conference  |
| 12/16/19 | 12/16/19   | 12/16/19 | Eligibility<br>Check   |                               | 12/19/2019                 | Eligibility<br>Check                                    |             | 12/16/19 | 12/16/19           | 12/16/19 | Eligibility<br>Check  |                               | 12/19/2019                 | Eligibility  |
| 12/16/19 | 12/16/19   | 12/16/19 | Sub/Open of<br>Bids  | Date o                        | 12/19/2019 12/20/2019      | Sub/Open<br>of Bids                                     |             | 12/16/19 | 12/16/19           | 12/16/19 | Sub/Open of<br>Bids   | Date o                        | 12/19/2019                 | Sub/Open<br>of Blds  |
| 12/17/19 | 12/17/19   | 12/17/19 | Bid Evaluation   | Date of Reciept of Invitation | 12/20/2019                 | Bid Evaluation  | Actual      | 12/17/19 | 12/17/19           | 12/17/19 | Bid Evaluation  | Date of Reciept of Invitation | 12/20/2019                 | Bid Evaluation   |
| 12/17/19 | 12/17/19   | 12/17/19 | Post Qual  | ritation                      | 12/20/2019                 | ation Post Qual Date Rescor                             | Brocurament | 12/17/19 | 12/17/19           | 12/17/19 | Post Qual   | vitation                      | 12/20/2019                 | ation Post Qual Date : Resom Recom                               |
|          |            |          | Delivery/<br>Completion/Accept<br>applicable)  |                               | 12/23/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award     | otkitu      |          |                    |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/23/2019                 | Resolution Recommendin g Award                                   |
|          |            |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 12/23/2019                 | Notice of<br>Award                                      |             |          |                    |          | Delivery/<br>ion/Acceptance (if<br>applicable)  |                               | 12/23/2019                 | Notice of<br>Award   |
|          |            |          |  |                               | 12/26/2019                 | Contract<br>Signing                                     |             |          |                    |          |   |                               | 12/26/2019                 | Contract<br>Signing  |
|          |            |          |  |                               | 12/27/2019                 | Notice to<br>Proceed                                    |             |          |                    |          |   |                               | 12/27/2019                 | Notice to<br>Proceed   |
|          |            |          |  |                               | 700                        | Delivery/<br>Completion                                 |             |          |                    |          |   |                               | 700                        | Delivery/<br>Completion  |
|          |            |          | Re<br>(Explaining Char   |                               |                            | Acceptance  |             |          |                    |          | Re<br>(Explaining Char  |                               |                            | Inspection & Acceptance  |
|          |            |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of<br>Funds                                      |             |          |                    |          | Remarks<br>(Explaining Changes from the APP)  |                               | GAA 2019                   | Source of<br>Funds   |
|          |            |          | ap)  |                               | 15,172.50                  | Total   |             |          |                    |          | (de)  |                               | 15,500.00                  | Total  |
|          |            |          |  |                               |                            | MOOE  | ABC (Php)   |          |                    |          |   |                               |                            | MODE   |
|          |            |          |  |                               | P15,172.50                 | 8   |             |          |                    |          |   |                               | <b>*</b> 15,500.00         | CO   |

|          |            |          | 19GAA0229-Rer  |                               |                                | e (UA CS/   |                     |                   |          | 19GAA0228  | 70                            |                            | (UA<br>(S)/<br>PAP                                  |
|----------|------------|----------|--|-------------------------------|--------------------------------|---|---------------------|-------------------|----------|--|-------------------------------|----------------------------|---|
|          |            |          | (Crawler) 0.80 cu.m for the<br>Uprooting of Trees along<br>MNR, Bacarra-Pasuquin<br>Section (S00034LZ), Bacarra-<br>Pasuquin, Ilocos Norte | Lease One (1) Backhoe         |                                | Procurement<br>Program/Project                        |                     |                   |          | SMF, Interior 17.5 x 25 and Headlight Assy, for use of Service Vehicle SBP-929 & L2 1458 at Maintenance Section, DPWH-INFDEO, Laoae City | Procurement of Battery 2      |                            | Program/Project                                     |
|          | #98,000.00 |          | Total  |                               | MAINTENANCE<br>SECTION         | PN/ID/End-user Is this an Early Procurem ent Activity |                     | \$12,735.00       |          | Total 2  |                               | DPWH-INFDEO                | Early<br>Procurem<br>ent<br>Activity                |
|          |            |          |  | Cont                          | N <sub>O</sub>                 | Procurem ent Activity                                 |                     |                   |          |  | Contr                         | N <sub>0</sub>             | Early<br>Procurem<br>ent<br>Activity                |
|          |            |          | MODE   | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement                                |                     |                   |          | MOOE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   |
|          | 998,000.00 |          | 8  |                               | N/A                            | Pre-Proc<br>Conference                                |                     | <b>P12,735.00</b> |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                              |
| Bantay   | PCCI       | COA      |  | List of Invited<br>Observers  | 12/16/2019                     | Ads/Post of IB  | Bantay<br>Lansangan | PCCI              | COA      |  | List of Invited Observers     | 12/16/2019                 | Ads/Post of IB                                      |
| N/A      | N/A        | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference                                 | N/A                 | N/A               | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                               |
| 12/16/19 | 12/16/19   | 12/16/19 | Eligibility Check  |                               | 12/19/2019                     | Eligibility<br>Check                                  | 12/16/19            | 12/16/19          | 12/16/19 | Eligibility<br>Check   |                               | 12/19/2019                 | Eligibility<br>Check                                |
| 12/16/19 | 12/16/19   | 12/16/19 | Sub/Open of<br>Bids  | Date                          | 12/19/2019                     | Sub/Open<br>of Bids                                   | 12/16/19            | 12/16/19          | 12/16/19 | Sub/Open of<br>Bids  | Date                          | 12/19/2019                 | Sub/Open<br>of Bids                                 |
| 12/17/19 | 12/17/19   | 12/17/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reclept of Invitation | 12/20/2019                     | Actual Actual Bid Evaluation                          | 12/17/19            | 12/17/19          | 12/17/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 12/20/2019                 | Bid Evaluation                                      |
| 12/17/19 | 12/17/19   | 12/17/19 | Post Qual  | vitation                      | 12/20/2019                     | ation Post Qual Date Reso Record                      | 12/17/19            | 12/17/19          | 12/17/19 | Post Qual  | vitation                      | 12/20/2019                 | ation Post Qual Date Resol Recom                    |
|          |            |          | Completion/s   |                               | 12/23/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award   |                     |                   |          | Delh<br>Completion//<br>appli  |                               | 12/23/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award |
|          |            |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 12/23/2019                     | Notice of<br>Award                                    |                     |                   |          | Delivery/ Completion/Acceptance (If applicable)  |                               | 12/23/2019                 | Nodce of<br>Award                                   |
|          |            |          |  |                               | 12/26/2019                     | Contract<br>Signing                                   |                     |                   |          |  |                               | 12/26/2019                 | Contract<br>Signing                                 |
|          |            |          |  |                               | 12/27/2019                     | Notice to<br>Proceed                                  |                     |                   |          |  |                               | 12/27/2019                 | Notice to<br>Proceed                                |
|          |            |          |  |                               | 700                            | Delivery/<br>Completion                               |                     |                   |          |  |                               | 7 CD                       | Delivery/<br>Completion                             |
|          |            |          | Remarks<br>(Explaining Changes from the APP)   |                               |                                | Inspection & Acceptance                               |                     |                   |          | Remarks<br>(Explaining Changes from the APP)   |                               |                            | Inspection & Acceptance                             |
|          |            |          | Remarks<br>hanges from the AP  |                               | Routine<br>Maintenance<br>2019 | Source of Funds                                       |                     |                   |          | Thanges from the AF  |                               | GAA 2019                   | Source of<br>Funds                                  |
|          |            |          | 49   |                               | 100,140.60                     | Total   |                     |                   |          | op)  |                               | 13,371.00                  | Total   |
|          |            |          |  |                               |                                | MOOE MOOE   |                     |                   |          |  |                               |                            | MODE  |
|          |            |          |  |                               | P100,140.60                    | 8   |                     |                   |          |  |                               | <b>9</b> 13,371.00         | 8   |

|          |                     |          | 19GAA0231   |                               |                                | Cod (UA PAP  |                     |                    |                    | 19GAA0230   |  |                                 | PAP (UA  |
|----------|---------------------|----------|---|-------------------------------|--------------------------------|--|---------------------|--------------------|--------------------|---|--|---------------------------------|--|
|          |                     |          | Construction Materials for<br>use in use in the Emergency<br>Replacement of Concrete<br>Shoulder along MNR,<br>Bangul, Ilocos Norte | Supply & Delivery of          |                                | Procurement<br>Program/Project                                   |                     |                    | INFDEO, Laoag City | Fluid, Timing Belt, Brake<br>Fluid, Air Filter & Wiper<br>Blade for use of SKA-503<br>Quality Assurance Section<br>Service Vehicle, DPWH- | Procurement of Tires 235 x<br>70 R15, Power Steering |                                 | Program/Project  |
|          | <b>9</b> 123,552.00 |          | Total   |                               | MAINTENANCE                    | PN/D/End-user Is this an<br>Early<br>Procurem<br>ent<br>Activity |                     | <b>\$38,965.00</b> |                    | Total   |  | QUALITY<br>ASSURANCE<br>SECTION | Early<br>Procurem<br>ent<br>Activity                             |
|          |                     |          |   | Cont                          | N o                            | Procurem<br>ent<br>Activity                                      |                     |                    |                    |   | Cont   | No                              | Early<br>Procurem<br>ent<br>Activity                             |
|          |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement     | Mode of<br>Procurement   |                     |                    |                    | MODE  | Contract Cost (Php)                                  | Small Value<br>Procurement      | Procurement  |
|          | P123,552.00         |          | 8   |                               | N/A                            | Pre-Proc<br>Conference   |                     | P38,965.00         |                    | 8   |  | N/A                             | Pre-Proc<br>Conference   |
| Bantay   | PCCI                | COA      |   | List of Invited<br>Observers  | 12/19/2019                     | Ads/Post of IB   | Bantay<br>Lansangan | PCCI               | COA                |   | List of invited<br>Observers                         | 12/19/2019                      | Ads/Post of IB   |
| N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                            | Pre-Bid<br>Conference  | N/A                 | N/A                | N/A                | Pre-Bid<br>Conference   |  | N/A                             | Pre-Bid<br>Conference  |
| 12/18/19 | 12/18/19            | 12/18/19 | Eligibility<br>Check  |                               | 12/23/2019                     | Eligibility<br>Check   | 12/18/19            | 12/18/19           | 12/18/19           | Eligibility<br>Check  |  | 12/23/2019                      | Eligibility<br>Check   |
| 12/18/19 | 12/18/19            | 12/18/19 | Sub/Open of<br>Bids   | Date :                        | 12/23/2019                     | Sub/Open<br>of Bids  | 12/18/19            | 12/18/19           | 12/18/19           | Sub/Open of<br>Bids   | Date   | 12/23/2019                      | Sub/Open<br>of Bids  |
| 12/18/19 | 12/18/19            | 12/18/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation | 12/23/2019                     | Actual Bid Evaluation  | 12/18/19            | 12/18/19           | 12/18/19           | Sub/Open of Bid Evaluation Bids   | Date of Reciept of Invitation                        | 12/23/2019                      | Bid Evaluation   |
| 12/18/19 | 12/18/19            | 12/18/19 | Post Qual   | vitation                      | 12/23/2019                     | Actual Procurement Activity, sation Post Qual Date Reso Recom    | 12/18/19            | 12/18/19           | 12/18/19           | Post Qual   | vitation   | 12/23/2019                      | artion Post Qual Date of BAC<br>Resolution<br>Recommending Award |
|          |                     |          | Completion/<br>appli  |                               | 12/23/2019                     | Activity Date of BAC Resolution Recommendin g Award              |                     |                    |                    | Deli<br>Completion/<br>appil  |  | 12/23/2019                      | Date of BAC<br>Resolution<br>Recommendin<br>g Award              |
|          |                     |          | Delivery/ Completion/Acceptance (if applicable)   |                               | 12/23/2019                     | Notice of<br>Award   |                     |                    |                    | Delivery/ Completion/Acceptance (if applicable)   |  | 12/23/2019                      | Notice of<br>Award   |
|          |                     |          |   |                               | 12/26/2019                     | Contract<br>Signing  |                     |                    |                    |   |  | 12/26/2019                      | Contract<br>Signing  |
|          |                     |          |   |                               | 12/27/2019                     | Notice to<br>Proceed   |                     |                    |                    |   |  | 12/27/2019                      | Notice to<br>Proceed   |
|          |                     |          |   |                               | 7 CD                           | Delivery/<br>Completion  |                     |                    |                    |   |  | 7 00                            | Delivery/<br>Completion  |
|          |                     |          | Ro<br>(Explaining Cha   |                               |                                | Inspection & Acceptance  |                     |                    |                    | Ra<br>(Explaining Cha   |  |                                 | Inspection & Acceptance  |
|          |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | Routine<br>Maintenance<br>2019 | Source of Funds  |                     |                    |                    | Remarks<br>(Explaining Changes from the APP)  |  | GAA 2019                        | Source of<br>Funds   |
|          |                     |          | (PP)  |                               | 125,748.26                     | Total  |                     |                    |                    | (pp)  |  | 40,914.00                       | Total  |
|          |                     |          |   |                               | 531                            | ABC (Php)  |                     |                    |                    |   | -  |                                 | MOOE   |
|          |                     |          |   |                               | <b>9</b> 125,748.26            | 8  |                     |                    |                    |   |  | P40,914.00                      | 8  |

|          |                    |          | 19GAA00233  |                                  |                            | Cod (UA CS/)  |            |          |                     |          | 19GAA00232  |                               |                            | - PAP CX/ CVA ®                                     | Cod                       |
|----------|--------------------|----------|---|----------------------------------|----------------------------|---|------------|----------|---------------------|----------|---|-------------------------------|----------------------------|---|---------------------------|
|          |                    |          | for use of Construction Section Service Vehicle XBG- 941 of DPWH-INFDEO, Laoag City | Description of Cooks Description |                            | Program/Project   |            |          |                     |          | Procurement of Spare Parts<br>for use of Service Vehicle<br>SBB-871 of DPWH-INFDEO,<br>Laoag City |                               |                            | Program/Project                                     | Procurement               |
|          | <b>\$21,000.00</b> |          | Total   |                                  | CONSTRUCTION N SECTION     | PAVIO/End-user Is this an Early Procurem ent Activity         |            |          | <b>\$</b> 25,500.00 |          | Total   |                               | DPWH-INFDEO                | 12  | PIVIO/End-user Is this an |
|          |                    |          |   | Cont                             | No                         | Fis this an Early Procurem ent Activity                       |            | -        |                     |          |   | Cont                          | 20                         | Early<br>Procurem<br>ent<br>Activity                | Is this an                |
|          |                    |          | MOOE  | Contract Cost (Php)              | Small Value<br>Procurement | Mode of<br>Procurement  |            |          |                     |          | MODE  | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Mode of                   |
|          | P21,000.00         |          | 8   |                                  | N/A                        | Pre-Proc<br>Conference  |            |          | <b>P</b> 25,500.00  |          | 8   |                               | N/A                        | Pre-Proc<br>Conference                              |                           |
| Bantay   | PCCI               | COA      |   | List of Invited<br>Observers     | 12/19/2019                 | Ads/Post of IB  | raspangas. | Bantay   | PCCI                | COA      |   | List of invited<br>Observers  | 12/19/2019                 | Ads/Post of IB                                      |                           |
| N/A      | N/A                | N/A      | Pre-Bld<br>Conference   |                                  | N/A                        | Pre-Bid<br>Conference   |            | N/A      | N/A                 | N/A      | Pre-Bid<br>Conference   |                               | N/A                        | Pre-Bid<br>Conference                               |                           |
| 12/18/19 | 12/18/19           | 12/18/19 | Eligibility<br>Check  |                                  | 12/23/2019                 | Eligibility<br>Check  |            | 12/18/19 | 12/18/19            | 12/18/19 | Eligibility<br>Check  |                               | 12/23/2019                 | Eligibility<br>Check                                |                           |
| 12/18/19 | 12/18/19           | 12/18/19 | Sub/Open of<br>Bids   | Date                             | 12/23/2019                 | Sub/Open<br>of Bids   |            | 12/18/19 | 12/18/19            | 12/18/19 | Sub/Open of<br>Bids   | Date                          | 12/23/2019                 | Sub/Open<br>of Bids                                 |                           |
| 12/18/19 | 12/18/19           | 12/18/19 | Sub/Open of Bid Evaluation<br>Bids  | Date of Reciept of Invitation    | 12/23/2019                 | Bid Evaluation  |            | 12/18/19 | 12/18/19            | 12/18/19 | Sub/Open of Bld Evaluation Blds   | Date of Reclept of Invitation | 12/23/2019                 | Bid Evaluation                                      | WCHI                      |
| 12/18/19 | 12/18/19           | 12/18/19 | Post Qual   | witation                         | 12/23/2019                 | Actual Procurement Activity action Post Qual Date Resoo Recom |            | 12/18/19 | 12/18/19            | 12/18/19 | Post Qual   | vitation                      | 12/23/2019                 | ation Post Qual Date Reson                          | II PTOCUIEINEIL           |
|          |                    |          | Completion/<br>appl   |                                  | 12/23/2019                 | Activity Date of BAC Resolution Recommendin g Award           |            |          |                     |          | Del<br>Completion/<br>appl  |                               | 12/23/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | ACTIVITY                  |
|          |                    |          | Delivery/ Completion/Acceptance (If applicable)                                     |                                  | 12/23/2019                 | Notice of<br>Award  |            |          |                     |          | Delivery/ Completion/Acceptance (If applicable)   |                               | 12/23/2019                 | Notice of<br>Award                                  |                           |
|          |                    |          |   |                                  | 12/26/2019                 | Contract<br>Signing   |            |          |                     |          |   |                               | 12/26/2019                 | Contract<br>Signing                                 |                           |
|          |                    |          |   |                                  | 12/27/2019                 | Notice to<br>Proceed  |            |          |                     |          |   |                               | 12/27/2019                 | Notice to<br>Proceed                                |                           |
|          |                    |          |   |                                  | 7 CD                       | Delivery/<br>Completion                                       |            |          |                     |          |   |                               | 7 CD                       | Delivery/<br>Completion                             |                           |
|          |                    |          | (Explaining C   |                                  |                            | Inspection & Acceptance                                       |            |          |                     |          | (Explaining C   |                               |                            | Acceptance  |                           |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)  |                                  | GAA 2019                   | Source of Funds   |            |          |                     |          | Remarks<br>(Explaining Changes from the APP)  |                               | GAA 2019                   | Source of Funds                                     | 1                         |
|          |                    |          | APP)  |                                  | 21,039.25                  | Yotal   |            |          |                     |          | APP)  |                               | 27,195.00                  | Total   |                           |
|          |                    |          |   |                                  | . sel                      | ABC (Php) MOOE  |            |          |                     |          |   |                               | .0.                        | MODE  | Apr (rap)                 |
|          |                    |          |   |                                  | <b>9</b> 21,039.25         | 8   |            |          |                     |          |   |                               | P27,195.00                 | 8   |                           |

|          |                    |          | 19GAA00235   |                               |                            | (UA<br>CS/<br>PAP                                   | Cod                         |                     |                     |          | 19GAA00234   |                               |                                | PAP CS/   |
|----------|--------------------|----------|--|-------------------------------|----------------------------|---|-----------------------------|---------------------|---------------------|----------|--|-------------------------------|--------------------------------|---|
|          |                    |          | Procurement of Tires 265 x<br>65 R17 Tubeless for use SBP-<br>487 UPMO-FCMC, DPWH-<br>INFDEO, Laoag City |                               |                            | Program/Project                                     | Procurement                 |                     |                     |          | Procurement of Maintenance fools for use in the Maintenance of National the Maintenance of National Roads & Bridges, DPWH-INFDED, Lanag City |                               |                                | Procurement Program/Project                         |
|          | <b>*</b> 26,200.00 |          | Total  |                               | ирмо-гсмс                  |   | PNIO/End-user Is this an    |                     | <b>9</b> 216,240.00 |          | Total  |                               | MAINTENANCE<br>SECTION         | PMO/End-user is this an Early Procurem ent Activity |
|          |                    |          |  | Comb                          | No                         | Early<br>Procurem<br>ent<br>Activity                | r Is this an                |                     |                     |          |  | Contr                         | ×                              | Early<br>Procurem<br>ent<br>Activity                |
|          |                    |          | MOCE   | Contract Cost (Php)           | Small Value<br>Procurement | Procurement   | Mode of                     |                     |                     |          | MODE   | Contract Cost (Php)           | Smail Value<br>Procurement     | Mode of Procurement                                 |
|          | <b>#</b> 26,200.00 |          | 8  |                               | N/A                        | Pre-Proc<br>Conference                              |                             |                     | P216,240.00         |          | 8  |                               | N/A                            | Pre-Proc<br>Conference                              |
| Bantay   | PCCI               | COA      |  | List of Invited<br>Observers  | 12/19/2019                 | Ads/Post of IB                                      |                             | Bantay<br>Lansangan | РССІ                | COA      |  | List of invited<br>Observers  | 12/19/2019                     | Ads/Post of IB                                      |
| N/A      | N/A                | N/A      | Pre-Bid<br>Conference  |                               | N/A                        | Pre-Bid<br>Conference                               |                             | N/A                 | N/A                 | N/A      | Pre-Bid<br>Conference  |                               | N/A                            | Pre-Bid<br>Conference                               |
| 12/18/19 | 12/18/19           | 12/18/19 | Eligibility<br>Check   |                               | 12/23/2019                 | Eligibility<br>Check                                |                             | 12/18/19            | 12/18/19            | 12/18/19 | Eligibility<br>Check   |                               | 12/23/2019                     | Eligibility<br>Check                                |
| 12/18/19 | 12/18/19           | 12/18/19 | Sub/Open of<br>Bids  | Date                          | 12/23/2019                 | Sub/Open<br>of Bids                                 |                             | 12/18/19            | 12/18/19            | 12/18/19 | Sub/Open of<br>Bids  | Date                          | 12/23/2019                     | Sub/Open<br>of Bids                                 |
| 12/18/19 | 12/18/19           | 12/18/19 | Sub/Open of Bid Evaluation<br>Bids   | Date of Reciept of Invitation | 12/23/2019                 | Bld Evaluation                                      | Actua                       | 12/18/19            | 12/18/19            | 12/18/19 | Sub/Open of Bid Evaluation Bids  | Date of Reciept of Invitation | 12/23/2019                     | Bid Evaluation                                      |
| 12/18/19 | 12/18/19           | 12/18/19 | Post Qual  | vitation                      | 12/23/2019                 | Post Qual   | Actual Procurement Activity | 12/18/19            | 12/18/19            | 12/18/19 | Post Qual  | vitation                      | 12/23/2019                     | Bid Evaluation Post Qual Date Recomp                |
|          |                    |          | Completion/, appli   |                               | 12/23/2019                 | Date of BAC<br>Resolution<br>Recommendin<br>g Award | Activity                    |                     |                     |          | Completion/  |                               | 12/23/2019                     | Date of BAC<br>Resolution<br>Recommendin<br>g Award |
|          |                    |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 12/23/2019                 | Notice of<br>Award                                  |                             |                     |                     |          | Delivery/ Completion/Acceptance (if applicable)  |                               | 12/23/2019                     | Notice of<br>Award                                  |
|          |                    |          |  |                               | 12/26/2019                 | Contract<br>Signing                                 |                             |                     |                     |          |  |                               | 12/26/2019                     | Contract<br>Signing                                 |
|          |                    |          |  |                               | 12/27/2019                 | Notice to<br>Proceed                                |                             |                     |                     |          |  |                               | 12/27/2019                     | Notice to<br>Proceed                                |
|          |                    |          |  |                               | 7 CD                       | Delivery/<br>Completion                             |                             |                     |                     |          |  |                               | 700                            | Delivery/<br>Completion                             |
|          |                    |          | Re<br>(Explaining Cha  |                               |                            | Inspection & Acceptance                             |                             |                     |                     |          | Re(Explaining Cha  |                               |                                | Inspection & Acceptance                             |
|          |                    |          | Remarks<br>(Explaining Changes from the APP)   |                               | GAA 2019                   | Source of<br>Funds                                  |                             |                     |                     |          | Remarks<br>(Explaining Changes from the APP)   |                               | Routine<br>Maintenance<br>2019 | Source of Funds                                     |
|          |                    |          | (PP)   |                               | 27,489.00                  | Total   |                             |                     |                     |          | (PP)   |                               | 219,548.70                     | Total   |
|          |                    |          |  |                               |                            | MODE  | ABC (Php)                   |                     |                     |          |  |                               |                                | MODE  |
|          |                    |          |  |                               | <b>P</b> 27,489.00         | 8   |                             |                     |                     |          |  |                               | P219,548.70                    | 8   |

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Recommended for Approval by: EDWARD F. ACOSTA
BAC Chairman

JAMES R. BOLOROSO
BAC Secretariat Head

Approved:

MARÍA VENUS S. TORIO
District Engineer

| Cod                         | PAP (UA                                  |   |   |   |     |      |        |
|-----------------------------|--|---|---|---|-----|------|--------|
| Procurement                 | Program/Project                          |   |   |   |     |      |        |
| PNIO/End-us                 |  |   |   | Total   |     |      |        |
| PNIO/End-user Is this an    | Early Procurem ent Activity              |   | Contra                                    |   |     |      |        |
| Mode of                     | Procurement                              |   | Contract Cost (Php)                       | MODE  |     |      |        |
|                             | Pre-Proc<br>Conference                   |   |   | 8   |     |      |        |
|                             | Ads/Post of IB                           |   | List of Invited                           | Control   | COA | PCCI | Bantay |
|                             | Pre-Bid<br>Conference                    |   |   | Pre-Bid<br>Conference                                 | ı   | 15   | 1      |
|                             | Eligibility<br>Check                     |   |   | Eligibility<br>Check                                  |     |      |        |
|                             | Sub/Open<br>of Bids                      |   | Date                                      | Sub/Open of<br>Bids                                   |     |      |        |
| Actua                       | Bid Evaluation                           |   | Date of Reciept of Invitation             | Sub/Open of Bid Evaluation Post Qual Bids             |     |      |        |
| Actual Procurement Activity | Post Qual                                |   | ritation                                  | Post Qual   |     |      |        |
| ctivity                     | Date of BAC<br>Resolution<br>Recommendin | 2 |   | Delivery/<br>Completion/Acceptance (If<br>applicable) |     |      |        |
|                             | Notice of<br>Award                       |   |   | ery/<br>.cceptance (If<br>able)                       |     |      |        |
|                             | Contract<br>Signing                      |   |   |   |     |      |        |
|                             | Notice to<br>Proceed                     |   |   |   |     |      |        |
|                             | Delivery/<br>Completion                  |   |   |   |     |      |        |
|                             | Inspection & Acceptance                  |   |   | Re<br>(Explaining Cha                                 |     |      |        |
|                             | Source of<br>Funds                       |   | Remarks (Explaining Changes from the APP) |   |     |      |        |
|                             | Total                                    |   |   | P)  |     |      |        |
| ABC (Php)                   | MODE                                     |   |   |   |     |      |        |
|                             | CO                                       |   |   |   |     |      |        |

Total Alloted Budget of Procurement Activities:

Total Contract Price of Procurement Activities Conducted:

Total Savings (Total Alloted Budget - Total Contract Price):

48,598,303.14 2,917,641.12 51,515,944.26

| Cod                         | OS/<br>PAP  |  | _                             | 19GAA00236                                     |          |                     |          |  |
|-----------------------------|---|--|-------------------------------|--|----------|---------------------|----------|--|
| Procurement                 | Program/Project                                     | Procurement of Safety Shoes and Cargo Pants for use of Maintenance Parsonnel (Oistrict Motorist Assistance), DPWH-INFDEO, Laoag City |                               |  |          |                     |          |  |
| PNIO/End-user Is this an    |   | MAINTENANCE Small Value SECTION Procurement  |                               | Total  |          | <b>9</b> 124,200.00 |          |  |
| Is this an                  | Early<br>Procurem<br>ent<br>Activity                |  | Contr                         |  |          |                     |          |  |
| Mode of                     | Procurement   |  | Contract Cost (Php)           | MODE   |          |                     |          |  |
| Actual Procurement Activity | Pre-Proc<br>Conference                              | N/A  |                               | 8  |          | <b>9</b> 124,200.00 |          |  |
|                             | Ads/Post of IB                                      | 12/19/2019   | List of Invited<br>Observers  |  | COA      | PCCI                | Bantay   |  |
|                             | Pre-Bid<br>Conference                               | N/A  |                               | Pre-Bid<br>Conference                          | N/A      | N/A                 | N/A      |  |
|                             | Eligibility Check                                   | 12/23/2019   |                               | Eligibility<br>Check                           | 12/18/19 | 12/18/19            | 12/18/19 |  |
|                             | Sub/Open<br>of Bids                                 | 12/23/2019   | Date                          | Sub/Open of<br>Bids                            | 12/18/19 | 12/18/19            | 12/18/19 |  |
|                             | Bid Evaluation                                      | 12/23/2019   | Date of Reclept of Invitation | Sub/Open of Bid Evaluation Bids                | 12/18/19 | 12/18/19            | 12/18/19 |  |
|                             | Post Qual   | 12/23/2019   | vitation                      | Post Qual                                      | 12/18/19 | 12/18/19            | 12/18/19 |  |
|                             | Date of BAC<br>Resolution<br>Recommendin<br>g Award | 12/23/2019   |                               | Delivery/ Completion/Acceptance (H applicable) |          |                     |          |  |
|                             | Notice of<br>Award                                  | 12/23/2019   |                               |  |          |                     |          |  |
|                             | Contract<br>Signing                                 | 12/26/2019   |                               |  |          |                     |          |  |
|                             | Notice to<br>Proceed                                | 12/27/2019   |                               |  |          |                     |          |  |
|                             | Delivery/<br>Completion                             | 700  |                               |  |          |                     |          |  |
|                             | Acceptance  |  |                               | R<br>(Explaining Cha                           |          |                     |          |  |
| -                           | Source of<br>Funds                                  | Routine<br>Maintenance<br>2019   |                               | Remarks<br>(Explaining Changes from the APP)   |          |                     |          |  |
|                             | Total   | 125,000.00   |                               | (PP)   |          |                     |          |  |
| ABC (Php)                   | MOOE  |  |                               |  |          |                     |          |  |
| (d                          | 8   | P126,000.00  |                               |  |          |                     |          |  |