

Procurement Program/Project (UA/CS/PAP)	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)			
					Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
Supply & Delivery of Construction Materials for the Repair/Maintenance for Drainage Canal along MNR KO545593-KO5454687, Brgy. Banban, Bangui, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	09/25/19	N/A	09/30/19	09/30/19	10/01/19	10/02/19	10/04/19	10/07/19	10/08/19	10/09/19	7 CD		Routine Maintenance 2019	₱392,579.25	₱392,579.25	
Total	MODE	CD	List of limited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining Changes from the App)										
			COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19												
			PCOI	N/A	09/25/19	09/25/19	09/26/19	09/27/19												
			Bantay Lantawan	N/A	09/25/19	09/25/19	09/26/19	09/27/19												
₱383,598.00																				
₱383,598.00																				

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (Php)						
					Pre-Proc Conference	Advs./Post of IB	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0122	Supply & Delivery of Construction Materials for the Repair/Maintenance of Dakei A Dam Bridge Abutment "B" Slope Protection along MNR Pagudpud, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	09/25/19	N/A	09/30/19	09/30/19	10/01/19	10/02/19	10/04/19	10/07/19	10/08/19	10/09/19	7 CD	Routine Maintenance 2019	₱842,019.68		₱842,019.68	
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MODE		CO	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (If applicable)									

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD
		MAINTENANCE SECTION	No	Small Value Procurement	N/A	09/25/19	N/A	09/30/19	09/30/19	10/01/19	10/02/19	10/04/19	10/07/19	10/08/19	10/09/19	7 CD		Routine Maintenance 2019	₱630,231.00	₱630,231.00	
19GAA0125	Supply & Delivery of Construction Materials for the Repair/Maintenance of Canal Lining along Laeag-Cailipulpu Road SO46231Z, Laeag City, Ilocos Norte	Contract Cost (PAP)				Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)			
		List of Invited Observers																			
		Total	MOOE	CD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)											
					COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19											
					PCC	N/A	09/25/19	09/25/19	09/26/19	09/27/19											
					Barangay Lantawan	N/A	09/25/19	09/25/19	09/26/19	09/27/19											

e Procurement Program/Project (UA/CS/ PAP)	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)																
																		Total	MODE	CD														
			Small Value Procurement	N/A	09/25/19	N/A	09/30/19	09/30/19	10/01/19	10/02/19	10/04/19	10/07/19	10/08/19	10/09/19	7 CD		Routine Maintenance 2019	₱234,769.50	₱234,769.50															
Supply & Delivery of Construction Materials for the Repair/Maintenance of Slope Protection along Laeag-Balakad Road, SO41461Z, Laeag City, Ilocos Norte			MAINTENANCE SECTION	No																														
																					Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion (if applicable)						
																													Total	MOOE	CO			
																																COA	PCCI	Bantay/ Lansangan
₱231,013.00		₱231,013.00																																
Remarks (Explaining Changes from the ATP)																																		
19GAA0126																																		

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Actual Procurement Activity										ABC (Php)																							
							Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD																			
19GAA0131	Supply & Delivery of Construction Materials for the immediate Repair/Maintenance of Abut Bridge Slope Protection along WNR, Bangui, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	09/25/19	N/A	09/30/19	09/30/19	10/01/19	10/02/19	10/04/19	10/07/19	10/08/19	10/09/19	7 CD	Routine Maintenance 2019	P857,272.50		P857,272.50																				
																					Date of Receipt of Invitation																			
																					List of Invited Observers																			
																					Total	MOOE	CD	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining Changes from the App)										

Code	Procurement Program/Project (UA CS/ B&B)	PMO/End-user	Is this an Early Procurement Architect	Mode of Procurement	Pre-Price Conference	Ads/Post of IB	Actual Procurement Activity										ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
							Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of FIAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
19GAA0132	CANCELLED						List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD

Code (UA/CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)							
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO			
				Contract Cost (Php)			Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)					
				List of Invited Observers																				
				Total	MODE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)												
19GAA0138	CANCELLED																							

Code e (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)															
						Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendn g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD										
19GAA0142	Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH- INPEDO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	10/03/19	N/A	10/07/19	10/07/19	10/08/19	10/09/19	10/11/19	10/14/19	10/15/19	10/16/19	7 CD		Routine Maintenance 2019	₱256,000.00		₱256,000.00										
						Contract Cost (Php)																									
						Total		MODE		CD		List of Invited Observers																			
												Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)									

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)																								
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD																					
19GAA0143	Procurement of Diesel for use of various Service Vehicles at Maintenance Section, DPWH-INRDO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	10/03/19	N/A	10/07/19	10/07/19	10/08/19	10/09/19	10/11/19	10/14/19	10/15/19	10/16/19	7 CD		Routine Maintenance 2019	P195,640.00		P195,640.00																					
																						Contract Cost (Php)																				
																						List of Invited Observers																				
																						Total	MODE	CD		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining Changes from the APP)										
				</																																						

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)				
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD	
19GAA0146	Procurement of Turbo Diesel for use of SUV Z28 SHP-137 UPMO-FCMC Service Vehicle, DPWH-INTECO, Laoag City	UPMO-FCMC	No	Shopping	N/A	10/08/19	N/A	10/11/19	10/11/19	10/14/19	10/15/19	10/17/19	10/18/19	10/21/19	10/22/19	7 CD		GAA 2019	P142,500.00		P142,500.00	
		Contract Cost (Php)					Date of Receipt of Invitation												Remarks (Explaining Changes from the App)			
		Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)											

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOE	CD
19GAA0147	Procurement of Aircon Split Type 2HP 230V - Cooling 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 KW for use at UPMO-FCMC, DPWH-INTECO, Laoag City	Total	No	Small Value Procurement	N/A	10/08/19	N/A	10/11/19	10/11/19	10/14/19	10/15/19	10/17/19	10/18/19	10/21/19	10/22/19	7 CD		GAA 2019	P312,000.00		P312,000.00

Code e UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)						
						Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendn & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	
19GAA0148	Procurement of Safety Shoes/Mountain Shoes, Rain Boots, Umbrella Big Heavy Duty (Black) for use at UPMO-FCMC, DPVH- INDEO, Laoag City	UMOF-CMC	No	Small Value Procurement	N/A	10/08/19	N/A	10/11/19	10/11/19	10/14/19	10/15/19	10/17/19	10/18/19	10/21/19	10/22/19	7 CD		GAA 2019	₱268,400.00		₱268,400.00	
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)										
		Total	MOOE													CO						

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												ABC (Php)			
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
19GAA0149	Calibration and Replacement of Battery & Charger of South Multi-Frequency GNSS RTK at Planning & Design Section, DPMH- INDEO, Laoag City	PLANNING & DESIGN SECTION	No	Small Value Procurement	N/A	10/30/19	N/A	11/04/19	11/04/19	11/05/19	11/06/19	11/08/19	11/11/19	11/12/19	11/13/19	7 CD		PDE	₱92,000.00	₱92,000.00	
		Contract Cost (Php)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO																

Cod e (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MODE
																			CO	
19GAA0162	Procurement of Turbo Diesel for use of various Service Vehicles, DPWH-INDECO, Lungsang City	MAINTENANCE SECTION	No	Shopping	N/A	11/19/2019	N/A	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		Routine Maintenance 2019	188,000.00	P188,000.00
19GAA0163	Procurement of Diesel & Motor Oil for use of various Service Vehicles at DPWH-INDECO, Lungsang City	DPWH-INDECO	No	Shopping	N/A	11/19/2019	N/A	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019			GAA 2019	169,000.00	P169,000.00

Cod e (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
																			Total	MODE
																			CO	
19GAA0162	Procurement of Turbo Diesel for use of various Service Vehicles, DPWH-INDECO, Lungsang City	MAINTENANCE SECTION	No	Shopping	N/A	11/19/2019	N/A	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019			GAA 2019	169,000.00	P169,000.00
19GAA0163	Procurement of Diesel & Motor Oil for use of various Service Vehicles at DPWH-INDECO, Lungsang City	DPWH-INDECO	No	Shopping	N/A	11/19/2019	N/A	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019			GAA 2019	169,000.00	P169,000.00

[illegible]

[illegible]

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MODE	CD
19GAA0168	Procurement of Monoblock Chair for use at DPWH-INDEO, Laang City	DPWH-INDEO	No	Small Value Procurement	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		GAA 2019	19,200.00		P19,200.00

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MODE	CD
19GAA0169	Procurement of 2 Units Printer for use at the Construction and Administrative Section (Supply Unit), DPWH-INDEO, Laang City	DPWH-INDEO	No	Small Value Procurement	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		GAA 2019	105,000.00		P105,000.00

[illegible]

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Actual Procurement Activity															ABC (Php)																
					Pre-Proc Conference	Adq/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO															
19GAA0176	Procurement of Sound System for use at DPWH- INTEDO, Laoag City	DPWH-INTEDO	No	Small Value Procurement	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD	GAA 2019	80,000.00		P80,000.00															
																						Contract Cost (Php)														
																						List of Invited Observers														
																						Date of Receipt of Invitation														
																						Remarks (Explaining Changes from the APP)														
																						Total														
																						MODE														
																						CO														

Code Procurement Program/Project (UA CS/ PAP)	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Proc Conference	Advs/Post of IB Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
19GAA0177	CANCELED																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				

Procurement Program/Project (U/A CS/ PAP)	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Actual Procurement Activity												Remarks (Explaining Changes from the App)	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CD
19GAA0184 Procurement of Motor Oil Fully Synthetic SAEW 40 for use of various Service Vehicles at DPWH-NEDCO, Laoag City	DPWH-NEDCO	No	Shopping	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD	GAA 2019	192,000.00		P192,000.00	
Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)												
					COA	N/A	11/20/19	11/20/19	11/20/19	11/20/19											
					PCC	N/A	11/20/19	11/20/19	11/20/19	11/20/19											
					Banbay Lamsangin	N/A	11/20/19	11/20/19	11/20/19	11/20/19											

Code (U/A CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)						
						Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD	
19GAA0185	Procurement of External Drive 1TB, Flashdrive (16GB & 32GB), Blower HD, VGA to HDMI Connector, Extension 10M 3 Gang & Keyboard & Mouse Wires for use at DPWH-NEDCO, Laoag City	DPWH-NEDCO	No	Small Value Procurement	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD	GAA 2019	149,900.00		P149,900.00		
		Contract Cost (Php)						Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)				
		Total	MOOE		CD	List of Invited Observers		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)									
																				</		

Code (UA/CS/PAP)	Procurement Program/Project	PNO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														ABC (Php)		
					Pre-Proc Conference	Atty/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0186	Procurement of Manila Paper 24x20N (100 micron) for use at Planning & Design Section, DPWH-INDCO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		PDE	230,000.00		P230,000.00
19GAA0187	CANCELLED																				P0.00

Code (UAPAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															ABC (Php)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0188	Procurement of Turbo Diesel for use of various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	11/20/2019	N/A	11/25/2020	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD	GAA 2019	192,880.00		P192,880.00
Total	MODE	CD			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion (If applicable)	Remarks (Explaining Changes from the APP)									

Code (UAPAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0189	Procurement of Diesel for use of Various Service Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	11/20/2019	N/A	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		GAA 2019	138,750.00		P138,750.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)					
		Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)										

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Actual Procurement Activity															ABC (Php)	
					Pre-Proc Conference	Add/Post of IE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0194	Procurement of Battery 2 SMF for use in the Corrective Maintenance (replacement of dead cell battery) of Service Vehicle, Toyota Pick- up YNS01 H35082 (SRP- 928), DPWH-INTECO, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	11/19/2019	N/A	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD	Routine Maintenance 2019	6,488.00		P6,488.00	
	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the App)										
	P6,240.00	P6,240.00	Battery Lithium-Ion	COA	N/A	11/19/19	11/19/19	11/20/19	11/20/19	11/20/19											

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)					
						Add/Post of IE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0195	Procurement of Tires 6.40 x 13 with Inner Tube for use in the Corrective Maintenance (replacement of worn-out tires) of Service Vehicle, Pick-up Ford Fiesta H3-1134 (S8B-361), DPWH-INTECO, Laoag City	DPWH-INTECO	No	Small Value Procurement	N/A	11/19/2019	N/A	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		GAA 2019	17,440.00		P17,440.00

[illegible]

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)																														
																			Total	MODE	CD																												
Actual Procurement Activity																																																	
Contract Cost (Php)										Date of Receipt of Invitation										Remarks (Explaining Changes from the App)																													
Total			MODE			CO			List of Invited Observers				Pre-Bid Conference						Eligibility Check						Sub/Open of Bids						Bid Evaluation						Post Qual						Delivery/ Completion (if applicable)						
19GAA0202	Procurement of 8 Units Smartphone for use at DPWH-NFEDCO, Laoag City	DPWH-NFEDCO	No	Small Value Procurement	N/A	12/05/2019	N/A	12/09/2019	12/09/2019	12/10/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	7 CD		GAA 2019	532,000.00		P=532,000.00																												

e Procurement Program/Project (UA CS/ PAP)	PMO/End-user	Is this a Early Procurem ent Activity	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																		Total	MODE	CD
19GAA0203	Procurement of Turbo Diesel for use of various Vehicles & Equipments at Maintenance Section, DPWH-NFEDCO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	11/21/2019	N/A	11/25/2020	11/25/2020	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		Routine Maintenance 2019	71,925.00		P71,925.00

[illegible]

[illegible]

Procurement e Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															ABC (Php)																								
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD																							
	MAINTENANCE SECTION	No	Small Value Procurement	N/A	11/21/2019	N/A	11/25/2020	11/25/2020	11/25/2019	11/25/2019	11/25/2019	11/25/2019		11/26/2019	11/27/2019	7 CD		Routine Maintenance 2019	149,625.00		₱149,625.00																						
19GAA0208 Procurement of Monoline (orange) 1 kilo/roll, 300 mm dia, for use at Maintenance Section, DPWH-NI DEO, Laoag City					Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)																															
																						Total	MODE	CD																			

e (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (Php)							
						Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD		
		PLANNING & DESIGN SECTION	No	Small Value Procurement	N/A	11/21/2019	N/A	11/25/2020	11/25/2020	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	7 CD		PDE	296,104.87		₱296,104.87			
19GAA0209	Procurement of Ricoh Toner - (C250BHS-black, cyan, magenta, yellow), Developer - (D2443D20-black, cyan, magenta) and Drum - (D244209-black, cyan, magenta, yellow) for use of Ricoh Photocopier MP2504EX at Planning & Design Section, DPWH- NITFDO, Laoag City			Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)												
																					Total	MODE	CD
																					₱278,450.50	₱278,450.50	
						</																	

[illegible]

[illegible]

Code (UA/ CS/ PAP)	Procurement Program/Project	PWO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Advs./Post. of IB	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
												Date of BAC Resolution & Award	Notice of Award	Remarks	Total						MODE	CD
19GAA0218	Supply & Delivery of Reflectorized Rubberized Traffic Paint (white-45 pack) and Paint Products for use in the Repainting of Centerline and Edge-line along Rodolfo Estrada Jr Bypass Road, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	12/05/2019	N/A	12/09/2019	12/09/2019	12/11/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	7 CD	Routine Maintenance 2019	498,960.00			498,960.00	
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										
												Date of Receipt of Invitation										

Code (UA/CS/PAP)	Procurement Program/Project	PWO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IBs	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
											Date of BAC Resolution & Award	Notice of Award	Remarks (Explaining Changes from the APP)	Total						MODE	CD
19GAA0219-	Supply & Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Leang-Sarrak-Piddig-Solomona Road, Ilocos Norte 1st District	MAINTENANCE SECTION	No	Small Value Procurement	N/A	12/05/2019	N/A	12/09/2019	12/09/2019	12/11/2019	12/12/2019	12/13/2019	12/13/2019	12/16/2019	12/17/2019	7 CD		Routine Maintenance 2019	487,200.00		P=487,200.00
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
	Contract Cost (Php)	Total	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										

[illegible]

Code (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															ABC (Php)	
					Pre-Proc Conference	Ack/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
	Procurement of 1 Unit Laser Printer (Multifunction Color A3) Copier for use at Planning & Design Section, DPWH-NFEDO Laoag City	PLANNING & DESIGN SECTION	No	Small Value Procurement	N/A	12/09/2019	N/A	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	7 CD		PDE	400,000.00		P400,000.00
	Procurement of 1 Unit Laser Printer (Multifunction Color A3) Copier for use at Planning & Design Section, DPWH-NFEDO Laoag City	Total	Contract Cost (Php)	MODE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		P356,500.00		P356,500.00	COA	N/A	12/11/19	12/11/19	12/11/19	12/12/19	12/13/19										
					PCCI	N/A	12/11/19	12/11/19	12/11/19	12/12/19	12/13/19										
			Bentay Lanasagan	N/A	12/11/19	12/11/19	12/11/19	12/12/19	12/13/19												

e (UA CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurem ent Activity	Mode of Procurement	Actual Procurement Activity													ABC (Php)															
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD												
19GAA0225	Procurement of Filing Cabinet 4-Drawers Plain for use at COA Office, DPWH- INFEDSO, Laoag City	DPWH-INFEDSO	No	Small Value Procurement	N/A	12/16/2019	N/A	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	7 CD	GAA 2019	16,000.00		P16,000.00													
																					Date of Receipt of Invitation												
																					List of Invited Observers												
																					Pre-Bid Conference												
																					Eligibility Check												
																					Sub/Open of Bids												
																					Bid Evaluation												
																					Post Qual												
																					Delivery/ Completion/Acceptance (if applicable)												
																					Remarks (Explaining Changes from the APP)												
																					Contract Cost (Php)												
																					MODE												
																					CD												
															</																		

[illegible]

Code (UA/CS/PAP)	Procurement Program/Project	PMO/Lead user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity													ABC (Php)		
						Add./Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
		DPWH-INFEDC	No	Small Value Procurement	N/A	12/16/2019	N/A	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	7 CD		GAA 2019	15,172.50		15,172.50
Contract Cost (Php)																					
Total		MODE		CD		Date of Receipt of Invitation													Remarks (Explaining Changes from the APP)		
						List of Invited Observers															
						COA	N/A	12/16/19	12/16/19	12/17/19	12/17/19										
						PCCI	N/A	12/16/19	12/16/19	12/17/19	12/17/19										
						Bantay Lungsang	N/A	12/16/19	12/16/19	12/17/19	12/17/19										

Code (U A/ CS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												ABC (Php)				
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD
19GAA0230	Procurement of Tires 235 x 70 R15, Power Steering Fluid, Timing Belt, Brake Fluid, Air Filter & Wiper Blade for use of SKA-503 Quality Assurance Section Service Vehicle, DPMH- INFEDO, Laoag City	QUALITY ASSURANCE SECTION	No	Small Value Procurement	N/A	12/19/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	7 CD		GAA 2019	40,914.00		P=40,914.00
		Contract Cost (Php)	Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
			CDA	N/A	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19									
			PCCI	N/A	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19									
Bantay Lungsang	N/A	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19												
19GAA0231	Supply & Delivery of Construction Materials for use in the Emergency Replacement of Concrete Shoulder along MNR, Bangui, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	12/19/2019	N/A	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	7 CD		Routine Maintenance 2019	125,748.26		P=125,748.26
		Contract Cost (Php)	Total	MOOE	CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)								
			CDA	N/A	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19									
			PCCI	N/A	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19									
Bantay Lungsang	N/A	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19	12/18/19												
P=123,552.00																					

[illegible]

