PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2ND SEMESTER FY 2019
(Department of Public Works and Highways,Regional Office I-Ilocos Region)
As of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
COMPLETED PROCUREMENT ACTIVITIES																					
19GA00001	Procurement of Drum AR-312 FR and Developer AR-312 FV for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		GAA	₱62,040.00		₱62,040.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱58,440.00		₱58,440.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0002	Procurement of Diesel for use of various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Public Bidding	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱136,230.00		₱136,230.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱136,230.00		₱136,230.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0003	Procurement of Turbo Diesel for use of Manlift Truck, Road Grader and Boom Truck at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Public Bidding	N/A	06/18/19	N/A	06/24/19	06/24/19	06/25/19	06/26/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱143,250.00		₱143,250.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱133,680.00		₱133,680.00	COA	N/A	06/19/19	06/19/19	06/20/19	06/21/19		
			PCCI	N/A	06/19/19	06/19/19	06/20/19	06/21/19		
			Bantay Lansangan	N/A	06/19/19	06/19/19	06/20/19	06/21/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0004	Supply and Delivery of Reflectorized Rubberized Traffic Paint (white - 45 pails) and Paint Products for use in the Repainting of Centerline and Edge Line along Manila North Road K0487+(-418) - K0589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱488,460.00		₱488,460.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱484,400.00		₱484,400.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0005	Supply and Delivery of Reflectorized Rubberized Traffic Paint (white - 58 pails) and Paint Products for use in the Repair and Maintenance of Concrete Parapet and Guardrails along Manila North Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱486,528.00		₱486,528.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱481,920.00		₱481,920.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0006	Supply and Delivery of Reflectorized Rubberized Traffic Paint (yellow - 40 pails) and Paint Products for use in the Repainting of Yellow Lane along Manila North Road, K0487+(-418) - K0589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱482,160.00		₱482,160.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱479,200.00		₱479,200.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0007	Supply and Delivery of Asphalt Sealant (110 bags) for use in the Repair and Maintenance along MNR, Burgos to Pagudpud Section, KO524+000 - KO589+059, Burgos to Pagudpud, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱485,100.00		₱485,100.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱484,825.00		₱484,825.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0008	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	03/25/19	N/A	03/28/19	03/28/19	03/29/19	04/01/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		GAA	₱69,700.00		₱69,700.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱63,400.00		₱63,400.00	COA	N/A	03/25/19	03/25/19	03/26/19	03/27/19		
			PCCI	N/A	03/25/19	03/25/19	03/26/19	03/27/19		
			Bantay Lansangan	N/A	03/25/19	03/25/19	03/26/19	03/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0009	CANCELLED																				₱0.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		₱0.00	COA							
			PCCI							
			Bantay Lansangan							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0010	Procurement of Toner, Drum and Developer for use at Maintenance Section , DPWH-INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱30,450.00		₱30,450.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱27,100.00		₱27,100.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0011	Procurement of Turbo Diesel for use of SJY 228 SHP-137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Shopping	N/A	06/25/19	N/A	06/28/19	06/28/19	07/01/19	07/02/19		07/04/19	07/05/19	07/06/19			GAA	₱98,520.00		₱98,520.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱98,520.00		₱98,520.00	COA	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			PCCI	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			Bantay Lansangan	N/A	06/25/19	06/25/19	06/26/19	06/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0012	Procurement of Bushing Suspension L200M8633820 for use of SJY 228 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Small Value Procurement	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		GAA	₱7,000.00		₱7,000.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱6,400.00		₱6,400.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0013	Procurement of Turbo Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	No	Shopping	N/A	06/25/19	N/A	06/28/19	06/28/19	07/01/19	07/02/19	07/03/19	07/04/19	07/05/19	07/06/19	7 CD		PDE	₱57,684.00		₱57,684.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱51,140.50		₱51,140.50	COA	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			PCCI	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			Bantay Lansangan	N/A	06/25/19	06/25/19	06/26/19	06/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0014	Procurement of Diesel for use of various Vehicles at Planning & Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	No	Shopping	N/A	04/23/19	N/A	04/26/19	04/26/19	04/29/19	04/30/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		PDE	₱71,640.00		₱71,640.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱69,765.00		₱69,765.00	COA	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			PCCI	N/A	04/23/19	04/23/19	04/24/19	04/25/19		
			Bantay Lansangan	N/A	04/23/19	04/23/19	04/24/19	04/25/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0015	Procurement of Turbo Diesel for use of various Vehicles Service, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	06/18/19	N/A	06/24/19	06/24/19	06/25/19	06/26/19	06/27/19	06/28/19	06/28/19	06/28/19	7 CD		GAA	₱145,110.00		₱145,110.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱143,580.00		₱143,580.00	COA	N/A	06/19/19	06/19/19	06/20/19	06/21/19		
			PCCI	N/A	06/19/19	06/19/19	06/20/19	06/21/19		
			Bantay Lansangan	N/A	06/19/19	06/19/19	06/20/19	06/21/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0016	Supply and Delivery of Asphalt Sealant (225 bags) for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section K0487+(-418)-K0589+059, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	04/29/19	N/A	05/03/19	05/03/19	05/06/19	05/07/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱970,200.00		₱970,200.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱969,650.00		₱969,650.00	COA	N/A	04/30/19	04/30/19	05/01/19	05/02/19		
			PCCI	N/A	04/30/19	04/30/19	05/01/19	05/02/19		
			Bantay Lansangan	N/A	04/30/19	04/30/19	05/01/19	05/02/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0017	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Manila North Road, Laoag to Pagudpud Section KO487+(-418)-KO589+059, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	04/29/19	N/A	05/03/19	05/03/19	05/06/19	05/07/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱974,400.00		₱974,400.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱974,080.00		₱974,080.00	COA	N/A	04/30/19	04/30/19	05/01/19	05/02/19		
			PCCI	N/A	04/30/19	04/30/19	05/01/19	05/02/19		
			Bantay Lansangan	N/A	04/30/19	04/30/19	05/01/19	05/02/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0018	Supply and Delivery of Fine Aggregates for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, KO487+(-418) - KO589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	05/09/19	N/A	05/14/19	05/14/19	05/15/19	05/16/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱126,000.00		₱126,000.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱123,600.00		₱123,600.00	COA	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			PCCI	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			Bantay Lansangan	N/A	05/09/19	05/09/19	05/10/19	05/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0019	Supply and Delivery of Thermoplastic Paint (white-90 bags & yellow-60 bags) and Paint Products for use in the Repair and Maintenance along Manila North Road, Laoag City to Pagudpud Section, K0487+(-418) - K0589+059, Ilocos Norte 1st District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	05/09/19	N/A	05/14/19	05/14/19	05/15/19	05/16/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱497,563.50		₱497,563.50

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱472,380.00		₱472,380.00	COA	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			PCCI	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			Bantay Lansangan	N/A	05/09/19	05/09/19	05/10/19	05/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0020	Supply and Delivery of Reflectorized Rubberized Traffic Paint (white-736 liters) and Paint Products for use in the Repainting of Centerline and Edge Line along Ilocos Norte-Apayao Road and Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte 1st District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	05/09/19	N/A	05/14/19	05/14/19	05/15/19	05/16/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱499,758.00		₱499,758.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱349,846.00		₱349,846.00	COA	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			PCCI	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			Bantay Lansangan	N/A	05/09/19	05/09/19	05/10/19	05/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0021	Supply and Delivery of Portland Cement, Mixed Sand and Gravel, Sign Face Double Face 3mm thk aluminum Chevron Sign (450mm x 600mm), 3" dia. G.I Pipe, Bolts and Nuts with Washer and Rod for use along Manila North Road, Laoag to Pagudpud Section, K0487+(-418) - K0589+059, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	05/09/19	N/A	05/14/19	05/14/19	05/15/19	05/16/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱794,740.80		₱794,740.80

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱699,312.00		₱699,312.00	COA	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			PCCI	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			Bantay Lansangan	N/A	05/09/19	05/09/19	05/10/19	05/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0022	Supply and Delivery of Metal Flex Beam Guardrails 14"x14", Guardrail Post G.I Pipe 4" dia. x 5', Bolts and Nuts with Washer 5/8 dia. x 1" (zinc coated), Portland Cement, Mixed Sand and Gravel and Metal Beam End Piece for use in the Repair/Maintenance along Manila North Road, Laoag City to Pagudpud Section, K0487+(-418) - K0589+059, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	05/09/19	N/A	05/14/19	05/14/19	05/15/19	05/16/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱995,715.00		₱995,715.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱862,990.00		₱862,990.00	COA	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			PCCI	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			Bantay Lansangan	N/A	05/09/19	05/09/19	05/10/19	05/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0023	Supply and Delivery of Cold Mix Asphalt for use in the Repair/Maintenance and Temporary Patching of Potholes along Manila North Road, Ilocos Norte 1st District Engineering Office, KO487+000-KO589+059 (Laoag to Pagudpud)	Maintenance Section	No	Small Value Procurement	N/A	05/09/19	N/A	05/14/19	05/14/19	05/15/19	05/16/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱990,990.00		₱990,990.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱986,700.00		₱986,700.00	COA	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			PCCI	N/A	05/09/19	05/09/19	05/10/19	05/13/19		
			Bantay Lansangan	N/A	05/09/19	05/09/19	05/10/19	05/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0024	Procurement of Turbo Diesel for use of various Vehicles at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	06/25/19	N/A	06/28/19	06/28/19	07/01/19	07/02/19	07/03/19	07/04/19	07/05/19	07/06/19	7 CD		GAA	₱196,480.00		₱196,480.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱177,880.00		₱177,880.00	COA	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			PCCI	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			Bantay Lansangan	N/A	06/25/19	06/25/19	06/26/19	06/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0025	Procurement of Diesel for use of Service Vehicles and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Shopping	N/A	05/27/19	N/A	05/30/19	05/30/19	05/31/19	06/03/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱197,240.00		₱197,240.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱189,240.00		₱189,240.00	COA	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			PCCI	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			Bantay Lansangan	N/A	05/27/19	05/27/19	05/28/19	05/29/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0026	Procurement of Unleaded Gasoline for use of Grasscutters, Chainsaw and Equipments of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Shopping	N/A	05/27/19	N/A	05/30/19	05/30/19	05/31/19	06/03/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱253,240.00		₱253,240.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱241,520.00		₱241,520.00	COA	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			PCCI	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			Bantay Lansangan	N/A	05/27/19	05/27/19	05/28/19	05/29/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0027	Procurement of Gasoline Extra for use of Service Vehicles of Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Shopping	N/A	05/27/19	N/A	05/30/19	05/30/19	05/31/19	06/03/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱194,850.00		₱194,850.00

Code	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
19GAA0027	₱185,100.00		₱185,100.00	COA	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
				PCCI	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
				Bantay Lansangan	N/A	05/27/19	05/27/19	05/28/19	05/29/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0028	CANCELLED																				₱0.00

Code	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
19GAA0028			₱0.00	COA							
				PCCI							
				Bantay Lansangan							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0029	Supply and Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Locos Norte-Apayao Road, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	05/27/19	N/A	05/30/19	05/30/19	05/31/19	06/03/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱974,400.00		₱974,400.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱974,080.00		₱974,080.00	COA	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			PCCI	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			Bantay Lansangan	N/A	05/27/19	05/27/19	05/28/19	05/29/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0030-	Supply and Delivery of Reflectorized Rubberized Traffic Paint (white-59 pails) and Paint Brush for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona and Locos Norte-Apayao Road, Ilocos Norte	Maintenance Section	No	Small Value Procurement	N/A	05/27/19	N/A	05/30/19	05/30/19	05/31/19	06/03/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		Routine Maintenance 2019	₱499,044.00		₱499,044.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱494,160.00		₱494,160.00	COA	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			PCCI	N/A	05/27/19	05/27/19	05/28/19	05/29/19		
			Bantay Lansangan	N/A	05/27/19	05/27/19	05/28/19	05/29/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0031	Procurement of Toner (MP2504E Black) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	Planning & Design Section	No	Shopping	N/A	06/04/19	N/A	06/07/19	06/07/19	06/10/19	06/11/19	06/04/19	06/04/19	06/04/19	06/04/19	7 CD		PDE	₱31,920.00		₱31,920.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱31,000.00		₱31,000.00	COA	N/A	06/04/19	06/04/19	06/05/19	06/06/19		
			PCCI	N/A	06/04/19	06/04/19	06/05/19	06/06/19		
			Bantay Lansangan	N/A	06/04/19	06/04/19	06/05/19	06/06/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0032	Procurement of Battery 2D 12V and Battery Clamps for use in the immediate Repair & Replacement of Dead Cell Battery of Equipment Hydraulic Excavator, Model MS110W DPWH Property No. F17-53, assigned at DPWH-INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	06/11/19	N/A	06/14/19	06/14/19	06/17/19	06/18/19	06/19/19	06/20/19	06/20/19	06/20/19	7 CD		Routine Maintenance 2019	₱18,760.00		₱18,760.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱17,670.00		₱17,670.00	COA	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			PCCI	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			Bantay Lansangan	N/A	06/11/19	06/11/19	06/12/19	06/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0033	Procurement of Tires with Inner Tube (10.00-20) for use of Dump Truck Hino 190 Hp Model KB-212 (H3-4101) SBP-487 Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	06/11/19	N/A	06/14/19	06/14/19	06/17/19	06/18/19	06/19/19	06/20/19	06/20/19	06/20/19	7 CD		Routine Maintenance 2019	₱44,670.00		₱44,670.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱37,100.00		₱37,100.00	COA	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			PCCI	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			Bantay Lansangan	N/A	06/11/19	06/11/19	06/12/19	06/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0034	Procurement of 12 Units Grasscutter 2-Stroke for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	06/11/19	N/A	06/14/19	06/14/19	06/17/19	06/18/19	06/19/19	06/20/19	06/20/19	06/20/19	7 CD		Routine Maintenance 2019	₱252,000.00		₱252,000.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱234,000.00		₱234,000.00	COA	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			PCCI	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			Bantay Lansangan	N/A	06/11/19	06/11/19	06/12/19	06/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0035	Procurement of Monoline (white) 1 kilo/roll, 300 mm dia. for use at Maintenance Section, DPWH-INFDEO, Laoag City	Maintenance Section	No	Small Value Procurement	N/A	06/11/19	N/A	06/14/19	06/14/19	06/17/19	06/18/19	06/19/19	06/20/19	06/20/19	06/20/19	7 CD		Routine Maintenance 2019	₱141,750.00		₱141,750.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱135,000.00		₱135,000.00	COA	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			PCCI	N/A	06/11/19	06/11/19	06/12/19	06/13/19		
			Bantay Lansangan	N/A	06/11/19	06/11/19	06/12/19	06/13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0036	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	06/25/19	N/A	06/28/19	06/28/19	07/01/19	07/02/19	07/03/19	07/04/19	07/05/19	07/06/19	7 CD		GAA	₱19,130.00		₱19,130.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱19,130.00		₱19,130.00	COA	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			PCCI	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			Bantay Lansangan	N/A	06/25/19	06/25/19	06/26/19	06/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0037	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	06/25/19	N/A	06/28/19	06/28/19	07/01/19	07/02/19	07/03/19	07/04/19	07/05/19	07/06/19	7 CD		GAA	₱38,800.00		₱38,800.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱38,800.00		₱38,800.00	COA	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			PCCI	N/A	06/25/19	06/25/19	06/26/19	06/27/19		
			Bantay Lansangan	N/A	06/25/19	06/25/19	06/26/19	06/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0038	Lease One (1) Backhoe with Breaker for the Removal of Damaged Welcome Arch, Bacarra, Ilocos Norte along Manila North Road KO500+150-KO503+500	Maintenance Section	No	Small Value Procurement	N/A	06/18/19	N/A	06/24/19	06/24/19	06/25/19	06/26/19	06/28/19	07/01/19	07/02/19	07/03/19	7 CD		Routine Maintenance 2019	₱71,279.25		₱71,279.25

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱70,000.00		₱70,000.00	COA	N/A	06/19/19	06/19/19	06/20/19	06/21/19		
			PCCI	N/A	06/19/19	06/19/19	06/20/19	06/21/19		
			Bantay Lansangan	N/A	06/19/19	06/19/19	06/20/19	06/21/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0039	Procurement of CD-RW, Flash Drive 64GB, Inks and Toner (Ricoh) for use at Maintenance Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	07/03/19	N/A	07/04/19	07/04/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		GAA 2019	₱79,474.55		₱79,474.55

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱64,008.70		₱64,008.70	COA	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			PCCI	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/01/19	07/01/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0040	Procurement of Office Supplies for use at Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	07/03/19	N/A	07/04/19	07/04/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱343,412.70		₱343,412.70

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱315,585.00		₱315,585.00	COA	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			PCCI	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/01/19	07/01/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0041	CANCELLED																				₱0.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
		₱0.00	COA							
			PCCI							
			Bantay Lansangan							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0042	Supply and Delivery of Construction Materials for use in the Repair and Maintenance of Slope Protection & Concrete Shoulder along MNR K0516+480-K0516+490, K0516+505-K0516+545, K0517+350-K0517+366 L/S, Pasuquin, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	07/03/19	N/A	07/04/19	07/04/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱496,979.70		₱496,979.70

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱482,725.00		₱482,725.00	COA	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			PCCI	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/01/19	07/01/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0043	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Laoag-Sarrat-Piddig-Solsona Road KO499+450-KO499+590, Piddig, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	07/03/19	N/A	07/04/19	07/04/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱280,935.90		₱280,935.90

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱273,750.00		₱273,750.00	COA	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			PCCI	N/A	07/01/19	07/01/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/01/19	07/01/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0044	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining along Manila North Road KO512+925-KO513+017, Pasuquin, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	07/04/19	N/A	07/05/19	07/05/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱429,571.80		₱429,571.80

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱420,925.00		₱420,925.00	COA	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
			PCCI	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/02/19	07/02/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0045	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Dilapidated Drainage Manhole Cover along MNR, Barit Section, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	07/04/19	N/A	07/05/19	07/05/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱208,065.06		₱208,065.06

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱199,846.20		₱199,846.20	COA	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
			PCCI	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/02/19	07/02/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0046	Supply and Delivery of Construction Materials for use in the Repair/Maintenance of Canal Lining KO569+000-KO580+000 (Intermittent Sections) along Manila North Road, Pagudpud, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	07/04/19	N/A	07/05/19	07/05/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱150,690.75		₱150,690.75

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱145,820.00		₱145,820.00	COA	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
			PCCI	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
			Bantay Lansangan	N/A	07/02/19	07/02/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0047	Supply and Delivery of Emulsified Asphalt SS-1 (with 5% wastage) and Asphalt Premix (with 5% wastage) for the Repair and Maintenance/Replacement of Bituminous Pavement K0552+340-K0552+490 along Manila North Road S00034LZ, Bangui, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	07/04/19	N/A	07/05/19	07/05/19	07/07/19	07/08/19	07/09/19	07/10/19	07/11/19	07/12/19	7 CD		Routine Maintenance 2019	₱945,808.50		₱945,808.50

Code (UACS/PAP)	Procurement Program/Project	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
19GAA0047	Supply and Delivery of Emulsified Asphalt SS-1 (with 5% wastage) and Asphalt Premix (with 5% wastage) for the Repair and Maintenance/Replacement of Bituminous Pavement K0552+340-K0552+490 along Manila North Road S00034LZ, Bangui, Ilocos Norte	₱937,100.00		₱937,100.00	COA	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
					PCCI	N/A	07/02/19	07/02/19	07/03/19	07/03/19		
					Bantay Lansangan	N/A	07/02/19	07/02/19	07/03/19	07/03/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0048	Procurement of Motor Oil & Oil Products for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		GAA 2019	₱101,250.00		₱101,250.00

Code (UACS/PAP)	Procurement Program/Project	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
19GAA0048	Procurement of Motor Oil & Oil Products for use of various Service Vehicles, DPWH-INFDEO, Laoag City	₱101,250.00		₱101,250.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
					PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
					Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0049	Procurement of Turbo Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		GAA 2019	₱137,760.00		₱137,760.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱137,160.00		₱137,160.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0050	Procurement of Tires (13.00x6.40) with Inner Tube (5 ply) for use in the Replacement of Worn-out Tires of Service Vehicle, Pick-up Ford Fierra/QSLD with DPWH Property No. HI-2068 Plate No. SBP-923, assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		GAA 2019	₱8,720.00		₱8,720.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱8,218.00		₱8,218.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0051	Procurement of Tires (10.00x20.14) with Inner Tube for use in the Replacement of Worn-out Tires of Equipment, HINO Dump Truck KB-212 with DPWH Property No. H3-4792 Plate No. SBG-993, assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		GAA 2019	₱44,670.00		₱44,670.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱37,100.00		₱37,100.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0052	Procurement of Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		GAA 2019	₱99,720.00		₱99,720.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱90,220.00		₱90,220.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0053	Procurement of Filters, Oils, Lubricants, Stickers, Sandpaper, Parts Cleaner and Gasket for use in the Repair and Maintenance of Service Vehicle B1-U315 assigned at DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		Routine Maintenance 2019	₱17,993.39		₱17,993.39

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱15,701.16		₱15,701.16	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0054	Procurement of Filters, Oils, Lubricants, Stickers, Sandpaper, Brake Pads, Parts Cleaner and Gasket for use in the Repair and Maintenance of Service Vehicle B1-U354 assigned at DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	07/17/2019	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		Routine Maintenance 2019	₱34,307.96		₱34,307.96

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱30,124.44		₱30,124.44	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0055	Procurement of Battery 12V - 2SM and Battery Clamp for use of Standby Generator, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Small Value Procurement	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		GAA 2019	₱12,654.00		₱12,654.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱12,080.00		₱12,080.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0056	National Road Traffic Survey Program - Automated Traffic Data Collection and Axle Load Survey Program, DPWH Regional Office I (Ilocos Norte 1st)	PLANNING & DESIGN SECTION	No	Small Value Procurement	N/A	07/17/19	N/A	07/18/19	07/18/19	07/19/19	07/22/19	07/23/19	07/23/19	07/24/19	07/25/19	7 CD		PDE	₱217,699.65		₱217,699.65

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱217,000.00		₱217,000.00	COA	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			PCCI	N/A	07/15/19	07/15/19	07/16/19	07/17/19		
			Bantay Lansangan	N/A	07/15/19	07/15/19	07/16/19	07/17/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0057	Procurement of Office Supplies for use at Planning & Design Section, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	08/07/19	N/A	08/08/19	08/08/19	08/09/19	08/12/19	08/29/19	08/30/19	09/02/19	09/03/19	7 CD		GAA 2019	₱16,537.50		₱16,537.50

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱199,968.00		₱199,968.00	COA	N/A	08/05/19	08/05/19	08/06/19	08/07/19		
			PCCI	N/A	08/05/19	08/05/19	08/06/19	08/07/19		
			Bantay Lansangan	N/A	08/05/19	08/05/19	08/06/19	08/07/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0058	CANCELLED																				₱0.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		₱0.00	COA							
			PCCI							
			Bantay Lansangan							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0059	Procurement of Motor Engine (Diesel) for use of Kneading Machine (thermoplastic lane marker), Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/07/19	N/A	08/08/19	08/08/19	08/09/19	08/12/19	08/29/19	08/30/19	09/02/19	09/03/19	7 CD		Routine Maintenance 2019	₱16,537.50		₱16,537.50

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱16,487.50		₱16,487.50	COA	N/A	08/05/19	08/05/19	08/06/19	08/07/19		
			PCCI	N/A	08/05/19	08/05/19	08/06/19	08/07/19		
			Bantay Lansangan	N/A	08/05/19	08/05/19	08/06/19	08/07/19		

(Date of Reciept of Invitation: Pre-Bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0060	Procurement of Diesel for use of SJY 228, SHP 137 UPMO-FCMC Service Vehicle, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Shopping	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		GAA 2019	₱66,615.00		₱66,615.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱65,940.00		₱65,940.00	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

(Date of Reciept of Invitation: Pre-Bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0061	Procurement of Office Supplies for use at Planning and Design Section, DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	08/07/19	N/A	08/08/19	08/08/19	08/09/19	08/12/19	08/15/19	08/16/19	08/19/19	08/20/19	7 CD		PDE	₱18,270.00		₱18,270.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱17,110.00		₱17,110.00	COA	N/A	08/05/19	08/05/19	08/06/19	08/07/19		
			PCCI	N/A	08/05/19	08/05/19	08/06/19	08/07/19		
			Bantay Lansangan	N/A	08/05/19	08/05/19	08/06/19	08/07/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GA00001	19GAA0062-Supply & Delivery of Construction Materials for use in the Repair/Improvement of Drainage Canal Lined along Laoag-Balacad Road, Balacad Section, Laoag City, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/24/19	N/A	08/27/19	08/27/19	08/28/19	08/29/19		09/02/19	09/03/19	09/04/19	7 CD		Routine Maintenance 2019	₱548,475.90		₱548,475.90

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱528,675.00		₱528,675.00	COA	N/A	08/22/19	08/22/19	08/23/19	08/26/19		
			PCCI	N/A	08/22/19	08/22/19	08/23/19	08/26/19		
			Bantay Lansangan	N/A	08/22/19	08/22/19	08/23/19	08/26/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0063	Supply & Delivery of Fine Aggregates for use in the Repair and Maintenance along Laoag-Sarrat-Piddig-Solsona Road, Ilocos Norte-Apayao Road, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/17/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱126,000.00		₱126,000.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱123,600.00		₱123,600.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0064	Supply & Delivery of Construction Materials for use in the Repair of Damaged/Distressed/Open Manhole Cover within Laoag City Area, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱110,654.25		₱110,654.25

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱101,835.00		₱101,835.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0065	Procurement of Raincoat, Safety Shoes, Rain Booats, Hand Gloves, Vest (reflectorized), Polo Shirt with Collar (blue with logo), T-shirt (orange & blue long sleeves with logo), T-shirt (orange short sleeves with logo), Cap (orange with logo) for use of Maintenance Crew/Personnel Supplies, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱509,880.00		₱509,880.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱493,100.00		₱493,100.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0066	Supply & Delivery of Asphalt Sealant for use in the Repair and Maintenance along MNR, Laoag to Pagudpud Section KO487+(-418)-KO489+059, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱485,100.00		₱485,100.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱484,825.00		₱484,825.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0067	Supply & Delivery of Asphalt Sealant for use in the Repair and Maintenance along Various Laoag City Roads, Laoag-Sarrat-P ddig-Solsona Road and Ilocos Norte-Apayao Road, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱485,100.00		₱485,100.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱484,825.00		₱484,825.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0068	Procurement of Handtools for use of Maintenance Crew, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱296,100.00		₱296,100.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱290,400.00		₱290,400.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0069-	Supply & Delivery of Emulsified Asphalt for use in the Repair and Maintenance along MNR, Various Laoag City Roads, Laoag-Sarrat-Piddig-Solsona Road and Ilocos Norte-Apayao Road, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱486,400.00		₱486,400.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱485,640.00		₱485,640.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0070	Supply & Delivery of Paint (International orange-100 Gals) and Paint Products for use in the Repair and Maintenance of Steel Bridges along MNR, Laoag to Pagudpud Section K0487+(-418)-K0589+059, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱422,310.00		₱422,310.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱416,200.00		₱416,200.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
			Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0071	Supply & Delivery of Reflectorized Rubberized Traffic Paint (white) and Paint Products for use in the Repainting of Centerline and Edgeline along MNR, K0487+(-418)-K0589+059, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/24/19	N/A	08/27/19	08/27/19	08/28/19	08/29/19	08/30/19	09/02/19	09/03/19	09/04/19	7 CD		Routine Maintenance 2019	₱498,960.00		₱498,960.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱352,400.00		₱352,400.00	COA	N/A	08/22/19	08/22/19	08/23/19	08/26/19		
			PCCI	N/A	08/22/19	08/22/19	08/23/19	08/26/19		
			Bantay Lansangan	N/A	08/22/19	08/22/19	08/23/19	08/26/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0072-	Supply & Delivery of Asphalt Cement Penetration Grade 60/70 for use in the Repair and Maintenance along MNR, S00034LZ Laoag to Pagudpud, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/24/19	N/A	08/27/19	08/27/19	08/28/19	08/29/19	08/30/19	09/02/19	09/03/19	09/04/19	7 CD		Routine Maintenance 2019	₱974,400.00		₱974,400.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱964,339.20		₱964,339.20	COA	N/A	08/22/19	08/22/19	08/23/19	08/26/19		
			PCCI	N/A	08/22/19	08/22/19	08/23/19	08/26/19		
			Bantay Lansangan	N/A	08/22/19	08/22/19	08/23/19	08/26/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0073	Supply & Delivery of Construction Materials for use in the Repair/Improvement of Drainage Canal Inlet/Outlet along Ilocos Norte-Apayao Road, Sarrat Section, Sarrat, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱502,887.00		₱502,887.00

Code (UACS/PAP)	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
19GAA0073	₱487,350.00		₱487,350.00	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
				PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
				Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0074	Procurement of Spiral Cable Sub. Assy for use in the Corrective Maintenance of Service Vehicle Toyota Hi-Ace Van 3.0 D MT JZ-008 MDL. 2018 White with DPWH Property No. A3-P103, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/09/19	N/A	08/13/19	08/13/19	08/14/19	08/15/19	08/16/19	08/19/19	08/20/19	08/21/19	7 CD		Routine Maintenance 2019	₱10,785.00		₱10,785.00

Code (UACS/PAP)	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
19GAA0074	₱10,172.22		₱10,172.22	COA	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
				PCCI	N/A	08/08/19	08/08/19	08/09/19	08/12/19		
				Bantay Lansangan	N/A	08/08/19	08/08/19	08/09/19	08/12/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0075	Procurement of Turbo Diesel fro use of Service Vehicle and Equipments at Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		Routine Maintenance 2019	₱146,160.00		₱146,160.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱135,510.00		₱135,510.00	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0076	Procurement of Diesel for use of various Vehicles and Equipments at Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		Routine Maintenance 2019	₱96,220.00		₱96,220.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱89,820.00		₱89,820.00	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0077	Procurement of Motor Oil #500 for use of Various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		Routine Maintenance 2019	₱44,250.00		₱44,250.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱42,000.00		₱42,000.00	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0078	Procurement of Gasoline Unleaded for use of Grasscutter and Chainsaw at Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		Routine Maintenance 2019	₱124,060.00		₱124,060.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱117,560.00		₱117,560.00	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0079	Procurement of Gasoline Extra for use of Various Vehicles at Maintenance Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Shopping	N/A	08/22/19	N/A	08/23/19	08/23/19	08/26/19	08/27/19	08/29/19	08/30/19	09/02/19	09/03/19	7 CD		Routine Maintenance 2019	₱126,700.00		₱126,700.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱120,200.00		₱120,200.00	COA	N/A	08/20/19	08/20/19	08/21/19	08/22/19		
			PCCI	N/A	08/20/19	08/20/19	08/21/19	08/22/19		
			Bantay Lansangan	N/A	08/20/19	08/20/19	08/21/19	08/22/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0080	Procurement of Filters, Oils, Dia Plus Windshield Washer Fluid, Stickers, Sandpaper, Parts Cleaner and Gasket for use in the Repair and Maintenance of Service Vehicle BO-Y545 assigned at Construction Section, DPWH-INFDEO, Laoag City	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		Routine Maintenance 2019	₱10,749.98		₱10,749.98

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱9,439.22		₱9,439.22	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0081	Supply & Delivery of Construction Materials for use in the Replacement of Concrete Pavement along Pasuquin] Radar Airstation Road K0512+350-K0512+404 Pasuquin, Ilocos Norte	MAINTENANCE SECTION	No	Small Value Procurement	N/A	08/22/19	N/A	08/23/19	08/23/19	08/26/19	08/27/19	08/29/19	08/30/19	09/02/19	09/03/19	7 CD		Routine Maintenance 2019	₱433,882.05		₱433,882.05

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱427,350.00		₱427,350.00	COA	N/A	08/20/19	08/20/19	08/21/19	08/22/19		
			PCCI	N/A	08/20/19	08/20/19	08/21/19	08/22/19		
			Bantay Lansangan	N/A	08/20/19	08/20/19	08/21/19	08/22/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0082	Procurement of Janitorial Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	08/16/19	N/A	08/19/19	08/19/19	08/20/19	08/20/19	08/20/19	08/20/19	08/21/19	08/22/19	7 CD		GAA 2019	₱46,988.00		₱46,988.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱44,490.00		₱44,490.00	COA	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			PCCI	N/A	08/14/19	08/14/19	08/15/19	08/15/19		
			Bantay Lansangan	N/A	08/14/19	08/14/19	08/15/19	08/15/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0083	Procurement of Diesel for use of various Service Vehicles, DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	N/A	09/05/19	N/A	09/06/19	09/06/19	09/09/19	09/10/19	09/11/19	09/12/19	09/13/19	09/16/19	7 CD		GAA 2019	₱96,120.00		₱96,120.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱89,120.00		₱89,120.00	COA	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			PCCI	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			Bantay Lansangan	N/A	09/03/19	09/03/19	09/04/19	09/05/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0084	Procurement of Turbo Diesel for use of various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	09/05/19	N/A	09/06/19	09/06/19	09/09/19	09/10/19	09/11/19	09/12/19	09/13/19	09/16/19	7 CD		PDE	₱97,340.00		₱97,340.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱89,940.00		₱89,940.00	COA	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			PCCI	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			Bantay Lansangan	N/A	09/03/19	09/03/19	09/04/19	09/05/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0085	Procurement of Diesel for use of various Service Vehicles at Planning and Design Section, DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	09/05/19	N/A	09/06/19	09/06/19	09/09/19	09/10/19	09/11/19	09/12/19	09/13/19	09/16/19	7 CD		PDE	₱48,060.00		₱48,060.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱44,560.00		₱44,560.00	COA	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			PCCI	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			Bantay Lansangan	N/A	09/03/19	09/03/19	09/04/19	09/05/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0086	Procurement of Turbo Diesel for use of various Service Vehicle, DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	09/05/19	N/A	09/06/19	09/06/19	09/09/19	09/10/19	09/11/19	09/12/19	09/13/19	09/16/19	7 CD		PDE	₱97,240.00		₱97,240.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱89,740.00		₱89,740.00	COA	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			PCCI	N/A	09/03/19	09/03/19	09/04/19	09/05/19		
			Bantay Lansangan	N/A	09/03/19	09/03/19	09/04/19	09/05/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0087	Procurement of Mylar Paper (100 microns) for use at Planning and Design Section, DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	09/19/19	N/A	09/20/19	09/20/19	09/23/19	09/24/19	09/25/19	09/26/19	09/27/19	09/28/19	7 CD		PDE	₱90,000.00		₱90,000.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱84,000.00		₱84,000.00	COA	N/A	09/17/19	09/17/19	09/18/19	09/19/19		
			PCCI	N/A	09/17/19	09/17/19	09/18/19	09/19/19		
			Bantay Lansangan	N/A	09/17/19	09/17/19	09/18/19	09/19/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0088	Procurement of Mylar Paper (100 microns) 2420N for use at Planning and Design Section, DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	N/A	10/3-5/2019	N/A	10/07/19	10/07/19	10/08/19	10/09/19	10/10/19	10/10/19	10/11/19	10/14/19	7 CD		PDE	₱45,000.00		₱45,000.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱42,000.00		₱42,000.00	COA	N/A	10/02/19	10/02/19	10/03/19	10/04/19		
			PCCI	N/A	10/02/19	10/02/19	10/03/19	10/04/19		
			Bantay Lansangan	N/A	10/02/19	10/02/19	10/03/19	10/04/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0089	Procurement of Diesel for use of various Service Vehicle at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Shopping	N/A	09/17/19	N/A	09/20/19	09/20/19	09/23/19	09/24/19	09/25/19	09/26/19	09/27/19	09/28/19	7 CD		GAA 2019	₱71,340.00		₱71,340.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱67,665.00		₱67,665.00	COA	N/A	09/17/19	09/17/19	09/18/19	09/19/19		
			PCCI	N/A	09/17/19	09/17/19	09/18/19	09/19/19		
			Bantay Lansangan	N/A	09/17/19	09/17/19	09/18/19	09/19/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0090	Procurement of Battery 12V 3 SM and Battery Clamps for use of Genset at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	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		GAA 2019	₱7,560.00		₱7,560.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱7,200.00		₱7,200.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0091	Procurement of Mountain Shoes, T-Shirt With Embroided Logo (BMS), Jackets with Embroided Logo (BMS), Head Guard/Hard Hat (white) Sunglasses, Vest, Running Shoes, Hoodie Jacket and Reflectorized Traffic Hand Gloves for use at Planning & Design Section (BMS, MYPS, RBIA, PMS), DPWH-INFDEO, Laoag City	PLANNING & DESIGN 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		PDE	₱368,392.50		₱368,392.50

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱350,980.00		₱350,980.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0092	Procurement of Office Supplies for use at Planning & Design Section (MYPS) DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	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		PDE	₱7,166.25		₱7,166.25

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱6,736.00		₱6,736.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0093	Procurement of Office Supplies for use at Planning & Design Section (PMS) DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	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		PDE	₱6,286.35		₱6,286.35

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱5,518.00		₱5,518.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0094	Procurement of Printer Ink (black, cyan, yellow & magenta) for use at Planning & Design Section (PMS) DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	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		PDE	₱5,827.50		₱5,827.50

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱5,250.00		₱5,250.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0095	Procurement of Printer Ink (black, cyan, yellow & magenta) for use at Planning & Design Section (BMS) DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	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		PDE	₱7,810.12		₱7,810.12

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱6,821.00		₱6,821.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0096	Procurement of Office Supplies for use at Planning & Design Section (RBIA) DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	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		PDE	₱60,197.55		₱60,197.55

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱51,090.00		₱51,090.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0097	CANCELLED																				₱0.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
		₱0.00	COA							
			PCCI							
			Bantay Lansangan							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0098	Procurement of Diesel for use at Planning & Design Section (MYPS), DPWH-INFDEO, Laoag City	PLANNING & DESIGN SECTION	No	Shopping	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		PDE	₱10,080.00		₱10,080.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱9,382.00		₱9,382.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0103	Procurement of Battery (3SM), Battery Clamp (lead), Water Pump Assy, Overhauling Gasket, Timing Belt, Beta Black, Grinding Compound, Axle Bearing, Axle Lock, Brake Cleaner, Axle Oil Seal, Air Filter Element & Welding Road for use in the Corrective Maintenance of Service Vehicle, Mitsubishi Pick-Up, L-200, Single Cab, Series 1991 with DPWH Property No. HI-4330 Plate No. SDN-760 assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	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		GAA 2019	₱16,880.00		₱16,880.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱16,723.00		₱16,723.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0104	Procurement of Battery (3SM), Battery Clamp for use in the Corrective Maintenance (Replacement of Dead Cell Battery) of Service Vehicle, Pick-Up FX, Toyota With DPWH Property No. 21-HI-2 Plate No. SBP-600, assigned at DPWH-INFDEO, Laoag City	DPWH-INFDEO	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		GAA 2019	₱7,960.00		₱7,960.00

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱7,765.00		₱7,765.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0107	Supply & Delivery of Construction Materials for the immediate Repair of Slope Protection along MNR KO548+400-KO554+450 (Intermittent), 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	₱499,633.05		₱499,633.05

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱492,222.50		₱492,222.50	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0108	Supply & Delivery of Construction Materials for the Repair/Maintenance of Slope Protection along MNR KO-571+850-KO571+900, 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	₱532,688.10		₱532,688.10

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱524,744.75		₱524,744.75	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0109	Procurement of Tires 245 x 65 R 17 Tubeless for use of BO-Y545 Construction Section Service Vehicle, DPWH-INFDEO, Laoag City	CONSTRUCTION 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		GAA 2019	₱49,852.00		₱49,852.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱48,400.00		₱48,400.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0110	Procurement of UPS BV 10001-MS 1000VA 600watts 230V for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	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		GAA 2019	₱49,245.00		₱49,245.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱46,900.00		₱46,900.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0111	Procurement of Office Supplies for use at DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	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		GAA 2019	₱5,950.00		₱5,950.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱5,900.00		₱5,900.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0112	Procurement of Turbo Diesel for use of DPWH-INFDEO, Laoag City	DPWH-INFDEO	No	Shopping	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		GAA 2019	₱97,440.00		₱97,440.00

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱95,040.00		₱95,040.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0113	Procurement of Office Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Shopping	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		GAA 2019	₱43,216.75		₱43,216.75

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱36,864.20		₱36,864.20	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0114	Procurement of Janitorial Supplies for use at UPMO-FCMC, DPWH-INFDEO, Laoag City	UPMO-FCMC	No	Shopping	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		GAA 2019	₱13,357.50		₱13,357.50

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱11,265.00		₱11,265.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0115	Supply & Delivery of Metal Flex Beam Guardrails 14" Width x 14', Guardrail Post G.I. Pipe 4" Dia x 5, Bolts and Nuts w/ Washer 5/8" Dia x 6" (zinc coated), Bolts & Nuts w/ Washer 5/8" Dia x 1" (zinc coated), Portland Cement, Mixed Sand & Gravel & Metal Beam End Piece for use in the Repair & Maintenance along various National Roads & Bridges	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	₱990,727.50		₱990,727.50

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱792,545.00		₱792,545.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO
19GAA0116	Supply & Delivery of Portland Cement Mixed Sand & Gravel, Sign Face, Double Face -3mm thk. Aluminum Chevron Sign (450mm x 600 Mm), 3" Dia GI Pipe (2700mm length) & Bolts and Nuts w/ Washer & Rod for the Repair & Maintenance along various National Roads & Bridges	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	₱969,160.50		₱969,160.50

Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	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)
₱775,260.00		₱775,260.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0117	Supply & Delivery of Construction Materials for the Repair/Maintenance of Bridge Expansion Joint & Slope Protection of Baag Bridge 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	₱337,670.55		₱337,670.55

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱332,584.48		₱332,584.48	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php): Total	MOOE	CO
19GAA0118	Supply & Delivery of Construction Materials for the Repair/Maintenance of Slope Protection & Concrete Shoulder along Ilocos Norte-Apayao Road, KO494+940-KO495+140 R/S, Sarrat, 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	₱719,882.10		₱719,882.10

Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
₱708,648.00		₱708,648.00	COA	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			PCCI	N/A	09/25/19	09/25/19	09/26/19	09/27/19		
			Bantay Lansangan	N/A	09/25/19	09/25/19	09/26/19	09/27/19		