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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION
FIRST ENGINEERING DISTRICT OFFICE
REGIONAL OFFICE I
Lingsat, City of San Fernando

January 10, 2020

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA**
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area,Manila

SUBJECT : **Submission of Procurement Monitoring Report for the 2nd Semester**

We are respectfully submitting the Procurement Monitoring Report (PMR) for the 2nd semester from July to December 2019 of DPWH-La-Union First District Engineering Office duly accomplished in the prescribed format.

For your information and reference.

EMIL R. GANADEN
District Engineer

R01.13.0 LIC/LSA

cc: Procurement Section,
Regional Office I

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION
FIRST ENGINEERING DISTRICT OFFICE
REGIONAL OFFICE I
Lingsat, City of San Fernando

January 10, 2020

GOVERNMENT PROCUREMENT POLICY BOARD
Technical Support Office
Unit 2506 Raffles Corporate Center,
Ortigas Center, Pasig City

Sir:

We are respectfully submitting the **Procurement Monitoring Report (PMR) for the 2nd semester from July to December of CY 2019** of DPWH-La-Union First District Engineering Office duly accomplished in the prescribed format.

For your information and reference.

Very truly yours,

EMIL R. GANADEN
District Engineer

R01.13.0 LIC/LSA

ANNEX B

Department of Public Works and Highways - La Union 1st Engineering District Office Procurement Monitoring Report as of December 31, 2019

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 Conf	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	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks
COMPLETED PROCUREMENT ACTIVITIES																																
19GAE0001	Supply and Delivery of Construction Materials for the Repair and Maintenance of Permanent Bridges Tabac Sr. (B04931L2) along Manila North Road	La Union 1 DEO	No	Public Bidding	07/10/2019	07/11/2019 - 07/31/2019	07/19/2019	07/31/2019	07/31/2019	08/02/2019	08/09/2019	08/13/2019	08/14/2019	08/23/2019	08/27/2019	15		CY2019 (ROUTINE MAINT.)	₱ 1,837,880.10	₱ 1,837,880.10		₱ 1,801,030.25	₱ 1,801,030.25		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	07/19/19 07/19/19 07/19/19 07/19/19 07/19/19 07/19/19	07/31/19 07/31/19 07/31/19 07/31/19 07/31/19 07/31/19	07/31/19 07/31/19 07/31/19 07/31/19 07/31/19 07/31/19	08/01/19 08/01/19 08/01/19 08/01/19 08/01/19 08/01/19	08/02 & 05 08/02 & 05 08/02 & 05 08/02 & 05 08/02 & 05 08/02 & 05		
19GAE0002	Furnishing and Delivery of Mechanical Type Thermoplastic Paint Pre-Heating Machine and Hand Push Thermoplastic Road Marking Machine for use in the Repair and Maintenance of all National Roads and Bridges within	La Union 1 DEO	No	Public Bidding	09/11/2019	09/12/2019 - 10/02/2019	09/19/2019	10/02/2019	10/02/2019	10/03/2019	10/07/2019	10/08/2019	10/09/2019	10/17/2019	10/18/2019	90		CY2019 (ROUTINE MAINT.)	₱ 1,245,000.00	₱ 1,245,000.00		₱ 1,220,100.00	₱ 1,220,100.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	09/19/19 09/19/19 09/19/19 09/19/19 09/19/19 09/19/19	10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19	10/02/19 10/02/19 10/02/19 10/02/19 10/02/19 10/02/19	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/04 & 07 10/04 & 07 10/04 & 07 10/04 & 07 10/04 & 07 10/04 & 07		
19GAE0003	Supply and Delivery of Laboratory Equipment/ Apparatus and replacement of old equipment/ apparatus for the improvement of DPWH-La Union First District Engineering Office Laboratory	La Union 1 DEO	No	Public Bidding	09/13/2019	09/14/2019 - 10/04/2019	09/20/2019	10/04/2019	10/04/2019	10/04/2019	10/07/2019	10/08/2019	10/09/2019	10/16/2019	10/18/2019	45		EAO 2019	₱ 4,455,124.00		₱ 4,455,124.00	₱ 4,427,000.00		₱ 4,427,000.00	COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	09/20/19 09/20/19 09/20/19 09/20/19 09/20/19 09/20/19	10/04/19 10/04/19 10/04/19 10/04/19 10/04/19 10/04/19	10/04/19 10/04/19 10/04/19 10/04/19 10/04/19 10/04/19	10/07/19 10/07/19 10/07/19 10/07/19 10/07/19 10/07/19	10/08 & 09 10/08 & 09 10/08 & 09 10/08 & 09 10/08 & 09 10/08 & 09		
19GAE0004	Furnishing and Delivery of Commuter Van (Service Vehicle) to be used in the Inspection of all National Roads and Bridges within the 1st District of La Union	La Union 1 DEO	No	Public Bidding	09/17/2019	09/18/2019 - 10/08/2019	09/25/2019	10/08/2019	11/15/2019	11/18/2019	11/22/2019	12/10/2019	12/11/2019	12/18/2019	12/20/2019	60		CY2019 (ROUTINE MAINT.)	₱ 2,000,000.00	₱ 2,000,000.00		₱ 1,674,000.00	₱ 1,674,000.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	09/25/19 09/25/19 09/25/19 09/25/19 09/25/19 09/25/19	10/08/19 10/08/19 10/08/19 10/08/19 10/08/19 10/08/19	10/08/19 10/08/19 10/08/19 10/08/19 10/08/19 10/08/19	10/09/19 10/09/19 10/09/19 10/09/19 10/09/19 10/09/19	10/10 & 11 10/10 & 11 10/10 & 11 10/10 & 11 10/10 & 11 10/10 & 11		
19GAE0005	Supply and Delivery of 1 Unit Surface Vehicle (Single Beam) for use in the Planning and Design Section, DPWH-LU 1st DEO, Lingsat, City of San Fernando, La Union	La Union 1 DEO	No	Public Bidding	09/24/2019	09/25/2019 - 10/15/2019	10/03/2019	10/15/2019	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/18/2019	11/04/2019	11/06/2019	45		CY2019 (ROUTINE MAINT.)	₱ 5,000,000.00	₱ 5,000,000.00		₱ 4,720,000.00	₱ 4,720,000.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	10/03/19 10/03/19 10/03/19 10/03/19 10/03/19 10/03/19	10/15/19 10/15/19 10/15/19 10/15/19 10/15/19 10/15/19	10/15/19 10/15/19 10/15/19 10/15/19 10/15/19 10/15/19	10/16/19 10/16/19 10/16/19 10/16/19 10/16/19 10/16/19	10/17 & 18 10/17 & 18 10/17 & 18 10/17 & 18 10/17 & 18 10/17 & 18		
19GAE0006	Furnishing and Delivery of Various Heavy Equipment to be used in the Repair and Maintenance of all National Roads and Bridges within the First District of La Union	La Union 1 DEO	No	Public Bidding	10/30/2019	10/31/2019 - 11/20/2019	11/07/2019	11/20/2019	11/20/2019	11/22/2019	12/05/2019	12/06/2019	12/09/2019	12/19/2019	12/20/2019	120		CY2019 (ROUTINE MAINT.)	₱ 12,500,000.00	₱ 12,500,000.00		₱ 12,300,000.00	₱ 12,300,000.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	11/07/19 11/07/19 11/07/19 11/07/19 11/07/19 11/07/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/20/19 11/20/19 11/20/19 11/20/19 11/20/19 11/20/19	11/21/19 11/21/19 11/21/19 11/21/19 11/21/19 11/21/19	11/22 & 25 11/22 & 25 11/22 & 25 11/22 & 25 11/22 & 25 11/22 & 25		
19GAE0007	Furnishing and Delivery of Trailer Mounted Diesel Flood Control Pump to be used as Quick Response equipment during Typhoons/Calamities within the 1st District of La Union	La Union 1 DEO	No	Public Bidding	11/04/2019	11/05/2019 - 11/26/2019	11/14/2019	11/26/2019	11/26/2019	11/28/2019	12/05/2019	12/09/2019	12/10/2019	12/18/2019	12/20/2019	90		CY2019 (ROUTINE MAINT.)	₱ 1,342,000.00	₱ 1,342,000.00		₱ 1,220,000.00	₱ 1,220,000.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	11/14/19 11/14/19 11/14/19 11/14/19 11/14/19 11/14/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	11/27/19 11/27/19 11/27/19 11/27/19 11/27/19 11/27/19	11/28 & 29 11/28 & 29 11/28 & 29 11/28 & 29 11/28 & 29 11/28 & 29		
19GAE0008	Furnishing and Delivery of Various Specialized Equipment to be used in the Repair and Maintenance of all National Roads and Bridges within the First District of La Union	La Union 1 DEO	No	Public Bidding	11/15/2019	11/16/2019 - 12/06/2019	11/22/2019	12/06/2019	12/06/2019	12/09/2019	12/11/2019	12/12/2019	12/13/2019	12/18/2019	12/20/2019	120		CY2019 (ROUTINE MAINT.)	₱ 2,489,602.50	₱ 2,489,602.50		₱ 2,347,100.00	₱ 2,347,100.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	11/22/19 11/22/19 11/22/19 11/22/19 11/22/19 11/22/19	12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	12/06/19 12/06/19 12/06/19 12/06/19 12/06/19 12/06/19	12/09/19 12/09/19 12/09/19 12/09/19 12/09/19 12/09/19	12/10 & 11 12/10 & 11 12/10 & 11 12/10 & 11 12/10 & 11 12/10 & 11		
PG-2019-0020	Supply and Delivery of Lot 1: Common Office Supplies for use in the DPWH-LUED I Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/05/2019 - 07/08/2019	n/a	n/a	07/08/2019	07/10/2019	n/a	07/10/2019	07/11/2019	07/12/2019	n/a	10		EAO 2019	₱ 247,511.00		₱ 247,511.00	₱ 237,574.00		₱ 237,574.00	COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	07/08/19 07/08/19 07/08/19 07/08/19 07/08/19 07/08/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	n/a n/a n/a n/a n/a n/a		
PG-2019-0021	Supply and Delivery of Lot 2: Common Computer and Printing Supplies for use in the DPWH-LUED I Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/05/2019 - 07/08/2019	n/a	n/a	07/08/2019	-	n/a	-	-	-	n/a	-		EAO 2019	₱ 134,595.00		₱ 134,595.00				COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	07/08/19 07/08/19 07/08/19 07/08/19 07/08/19 07/08/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	n/a n/a n/a n/a n/a n/a		Failure of Bidding
PG-2019-0022	Furnishing and Delivery of Asphalt Materials used in the Repair and Maintenance of Allem-Sugpon-Sudipen Road, KO313+(-)769 - KO319+764 with ext., San Juan-San Gabriel Road, KO228+620 to	La Union 1 DEO	No	Small Value Procurement	n/a	07/05/2019 - 07/08/2019	n/a	n/a	07/08/2019	07/10/2019	n/a	07/10/2019	07/11/2019	07/12/2019	n/a	10		CY2019 (ROUTINE MAINT.)	₱ 491,400.00	₱ 491,400.00		₱ 481,572.00	₱ 481,572.00		COA PICE PICPA Barangay Representative Prov. Gov't Rep., 1st District	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	07/08/19 07/08/19 07/08/19 07/08/19 07/08/19 07/08/19	07/09/19 07/09/19 07/09/19 07/09/19 07/09/19 07/09/19	n/a n/a n/a n/a n/a n/a		

PG-2019-0023	Supply and Delivery of Construction Materials for the Repair/Maintenance along San Fernando-Baguio Road, KO284+900 to KO284+925, Brgy. Nagyubuyuban, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/05/2019 - 07/08/2019	n/a	n/a	07/08/2019	07/10/2019	n/a	07/10/2019	07/11/2019	07/12/2019	n/a	14		CY2019 (ROUTINE MAINT.)	₱ 514,497.50	₱ 514,497.50		₱ 504,209.49	₱ 504,209.49		COA	n/a	n/a	07/08/19	07/09/19	n/a		
																									PICE	n/a	n/a	07/08/19	07/09/19	n/a		
																									PICPA	n/a	n/a	07/08/19	07/09/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/08/19	07/09/19	n/a		
																									Prov. Gov't	n/a	n/a	07/08/19	07/09/19	n/a		
																									Reg., 1st District	n/a	n/a	07/08/19	07/09/19	n/a		
PG-2019-0024	Supply and Delivery for the Repair and Maintenance of Alilem - Sugpon - Sudipen Road at KO313+678.65 to KO313+755, Barangay Ipet, Sudipen, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/12/2019 - 07/15/2019	n/a	n/a	07/15/2019	07/17/2019	n/a	07/17/2019	07/18/2019	07/22/2019	n/a	15		CY2019 (ROUTINE MAINT.)	₱ 284,783.10	₱ 284,783.10		₱ 279,087.44	₱ 279,087.44		COA	n/a	n/a	07/15/19	07/16/19	n/a		
																									PICE	n/a	n/a	07/15/19	07/16/19	n/a		
																									PICPA	n/a	n/a	07/15/19	07/16/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/15/19	07/16/19	n/a		
																									Prov. Gov't	n/a	n/a	07/15/19	07/16/19	n/a		
																									Reg., 1st District	n/a	n/a	07/15/19	07/16/19	n/a		
PG-2019-0025	Supply and Delivery of Lot 2: Common Computer and Printing Supplies for use in the DPWH-LUED I Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/15/2019 - 07/19/2019	n/a	n/a	07/19/2019	07/21/2019	n/a	07/23/2019	07/24/2019	07/26/2019	n/a	10		EAO 2019	₱ 134,595.00		₱ 134,595.00	₱ 132,365.00		₱ 132,365.00	COA	n/a	n/a	07/19/19	07/22/19	n/a		
																									PICE	n/a	n/a	07/19/19	07/22/19	n/a		
																									PICPA	n/a	n/a	07/19/19	07/22/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/19/19	07/22/19	n/a		
																									Prov. Gov't	n/a	n/a	07/19/19	07/22/19	n/a		
																									Reg., 1st District	n/a	n/a	07/19/19	07/22/19	n/a		
PG-2019-0026	Supply and Delivery of Polo Shirt with DPWH Logo (Blue) for use in the DPWH - La Union First Engineering District Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/15/2019 - 07/19/2019	n/a	n/a	07/19/2019	07/22/2019	n/a	07/22/2019	07/24/2019	07/28/2019	n/a	7		PDE 2019	₱ 102,000.00		₱ 102,000.00	₱ 100,350.00		₱ 100,350.00	COA	n/a	n/a	07/19/19	07/22/19	n/a		
																									PICE	n/a	n/a	07/19/19	07/22/19	n/a		
																									PICPA	n/a	n/a	07/19/19	07/22/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/19/19	07/22/19	n/a		
																									Prov. Gov't	n/a	n/a	07/19/19	07/22/19	n/a		
																									Reg., 1st District	n/a	n/a	07/19/19	07/22/19	n/a		
PG-2019-0027	Supply and Delivery of Materials for use in the Repair and Maintenance of Permanent Bridges - Cabaroan Br. (B014852L3) along Manila North Road	La Union 1 DEO	No	Small Value Procurement	n/a	07/19/2019 - 07/22/2019	n/a	n/a	07/22/2019	07/24/2019	n/a	07/24/2019	07/26/2019	07/29/2019	n/a	14		CY2019 (ROUTINE MAINT.)	₱ 358,318.70	₱ 358,318.70		₱ 351,147.00	₱ 351,147.00		COA	n/a	n/a	07/22/19	07/23/19	n/a		
																									PICE	n/a	n/a	07/22/19	07/23/19	n/a		
																									PICPA	n/a	n/a	07/22/19	07/23/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/22/19	07/23/19	n/a		
																									Prov. Gov't	n/a	n/a	07/22/19	07/23/19	n/a		
																									Reg., 1st District	n/a	n/a	07/22/19	07/23/19	n/a		
PG-2019-0028	Furnishing and Delivery of Materials used in the Repair and Maintenance of all National Roads and Bridges within 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/19/2019 - 07/22/2019	n/a	n/a	07/22/2019	07/24/2019	n/a	07/24/2019	07/25/2019	07/29/2019	n/a	14		CY2019 (ROUTINE MAINT.)	₱ 123,785.00	₱ 123,785.00		₱ 121,322.10	₱ 121,322.10		COA	n/a	n/a	07/22/19	07/23/19	n/a		
																									PICE	n/a	n/a	07/22/19	07/23/19	n/a		
																									PICPA	n/a	n/a	07/22/19	07/23/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/22/19	07/23/19	n/a		
																									Prov. Gov't	n/a	n/a	07/22/19	07/23/19	n/a		
																									Reg., 1st District	n/a	n/a	07/22/19	07/23/19	n/a		
PG-2019-0029	Supply and Delivery of Materials for use in the Repair and Maintenance along San Fernando Airport Road KO266+320 to KO266+420	La Union 1 DEO	No	Small Value Procurement	n/a	07/23/2019 - 07/26/2019	n/a	n/a	07/26/2019	-	n/a	-	-	-	n/a	-		CY2019 (ROUTINE MAINT.)	₱ 560,238.00	₱ 560,238.00					COA	n/a	n/a	07/26/19	07/29/19	n/a		Failure of Bidding
																									PICE	n/a	n/a	07/26/19	07/29/19	n/a		
																									PICPA	n/a	n/a	07/26/19	07/29/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/26/19	07/29/19	n/a		
																									Prov. Gov't	n/a	n/a	07/26/19	07/29/19	n/a		
																									Reg., 1st District	n/a	n/a	07/26/19	07/29/19	n/a		
PG-2019-0030	Supply and Delivery of Various Gears and Gadgets for use in the conduct of RBIA/ReCond at Planning and Design Section, DPWH-LU 1st DEO, Lingsat, City of San Fernando, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	07/23/2019 - 07/26/2019	n/a	n/a	07/26/2019	07/30/2019	n/a	07/30/2019	07/31/2019	08/05/2019	n/a	10		PDE 2019	₱ 281,700.00		₱ 281,700.00	₱ 276,081.00		₱ 276,081.00	COA	n/a	n/a	07/26/19	07/29/19	n/a		
																									PICE	n/a	n/a	07/26/19	07/29/19	n/a		
																									PICPA	n/a	n/a	07/26/19	07/29/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	07/26/19	07/29/19	n/a		
																									Prov. Gov't	n/a	n/a	07/26/19	07/29/19	n/a		
																									Reg., 1st District	n/a	n/a	07/26/19	07/29/19	n/a		
PG-2019-0031	Supply and Delivery of Materials for use in the Repair and Maintenance along San Fernando Airport Road KO266+320 to KO266+420	La Union 1 DEO	No	Small Value Procurement	n/a	08/03/2019 - 08/06/2019	n/a	n/a	08/06/2019	08/08/2019	n/a	08/08/2019	08/09/2019	08/13/2019	n/a	14		CY2019 (ROUTINE MAINT.)	₱ 560,238.00	₱ 560,238.00		₱ 549,039.60	₱ 549,039.60		COA	n/a	n/a	08/06/19	08/07/19	n/a		
																									PICE	n/a	n/a	08/06/19	08/07/19	n/a		
																									PICPA	n/a	n/a	08/06/19	08/07/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	08/06/19	08/07/19	n/a		
																									Prov. Gov't	n/a	n/a	08/06/19	08/07/19	n/a		
																									Reg., 1st District	n/a	n/a	08/06/19	08/07/19	n/a		
PG-2019-0032	Furnishing of Asphalt Materials (Asphalt Premix) for used in the Repair and Maintenance of various National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	08/06/2019 - 08/09/2019	n/a	n/a	08/09/2019	-	n/a	-	-	-	n/a	-		CY2019 (ROUTINE MAINT.)	₱ 526,200.00	₱ 526,200.00					COA	n/a	n/a	08/09/19	08/12/19	n/a		Failure of Bidding
																									PICE	n/a	n/a	08/09/19	08/12/19	n/a		
																									PICPA	n/a	n/a	08/09/19	08/12/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	08/09/19	08/12/19	n/a		
																									Prov. Gov't	n/a	n/a	08/09/19	08/12/19	n/a		
																									Reg., 1st District	n/a	n/a	08/09/19	08/12/19	n/a		
PG-2019-0033	Furnishing and Delivery of Materials used in the Repair and Maintenance of various National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	08/06/2019 - 08/09/2019	n/a	n/a	08/09/2019	08/13/2019	n/a	08/13/2019	08/14/2019	08/16/2019	n/a	20		CY2019 (ROUTINE MAINT.)	₱ 293,250.00	₱ 293,250.00		₱ 293,250.00	₱ 293,250.00		COA	n/a	n/a	08/09/19	08/12/19	n/a		
																									PICE	n/a	n/a	08/09/19	08/12/19	n/a		
																									PICPA	n/a	n/a	08/09/19	08/12/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	08/09/19	08/12/19	n/a		
																									Prov. Gov't	n/a	n/a	08/09/19	08/12/19	n/a		
																									Reg., 1st District	n/a	n/a	08/09/19	08/12/19	n/a		
PG-2019-0034	Furnishing of Asphalt Materials (Asphalt Premix) for used in the Repair and Maintenance of various National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	08/16/2019 - 08/19/2019	n/a	n/a	08/19/2019	08/22/2019	n/a	08/22/2019	08/23/2019	08/27/2019	n/a	15		CY2019 (ROUTINE MAINT.)	₱ 529,200.00	₱ 529,200.00		₱ 519,560.00	₱ 519,560.00		COA	n/a	n/a	08/19/19	08/20/19	n/a		
																									PICE	n/a	n/a	08/19/19	08/20/19	n/a		
																									PICPA	n/a	n/a	08/19/19	08/20/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	08/19/19	08/20/19	n/a		
																									Prov. Gov't	n/a	n/a	08/19/19	08/20/19	n/a		
																									Reg., 1st District	n/a	n/a	08/19/19	08/20/19	n/a		
PG-2019-0035	Supply and Delivery of Various Oil and Lubricants for use in the Operation of Various Service Vehicles and Equipments of DPWH-LUED 1 Office	La Union 1 DEO	No	Small Value Procurement	n/a	09/17/2019 - 09/16/2019	n/a	n/a	09/16/2019	09/18/2019	n/a	09/18/2019	09/19/2019	09/23/2019	n/a	10		CY2019 (ROUTINE MAINT.)	₱ 123,045.00	₱ 123,045.00		₱ 122,376.60	₱ 122,376.60		COA	n/a	n/a	09/16/19	09/17/19	n/a		
																									PICE	n/a	n/a	09/16/19	09/17/19	n/a		
																									PICPA	n/a	n/a	09/16/19	09/17/19	n/a		
																									Ranjey Lawenzan	n/a	n/a	09/16/19	09/17/19	n/a		
																									Prov. Gov't	n/a	n/a	09/16/19	09/17/19	n/a		
																									Reg., 1st District	n/a	n/a	09/16/19	09/17/19	n/a		

PO-2019-0036	Furnishing and Delivery of Asphalt Materials (Hot Asphalt & Emulsified Asphalt) to be used in the Repair and Maintenance of National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	09/16/2019 - 09/20/2019	n/a	n/a	09/20/2019	09/24/2019	n/a	09/24/2019	09/25/2019	09/27/2019	n/a	12		CY2019 (ROUTINE MAINT.)	₱ 787,500.00	₱ 787,500.00		₱ 771,750.00	₱ 771,750.00		COA	n/a	n/a	09/20/19	09/22/19	n/a		
																									PICE	n/a	n/a	09/20/19	09/22/19	n/a		
																									PICPA	n/a	n/a	09/20/19	09/22/19	n/a		
																									Bantay Lansangan	n/a	n/a	09/20/19	09/22/19	n/a		
																									Prov. Gov't	n/a	n/a	09/20/19	09/22/19	n/a		
																									Reg., 1st District	n/a	n/a	09/20/19	09/22/19	n/a		
PO-2019-0037	Furnishing and Delivery of Materials to be used in the Repair and Maintenance of San Fernando - Baguio Road, KM204+500, and San Juan - San Gabriel Road, KM218+000 to KM265+1123 both with Agnostinos	La Union 1 DEO	No	Small Value Procurement	n/a	09/16/2019 - 09/20/2019	n/a	n/a	09/20/2019	09/24/2019	n/a	09/24/2019	09/25/2019	09/27/2019	n/a	12		CY2019 (ROUTINE MAINT.)	₱ 242,550.00	₱ 242,550.00		₱ 230,890.00	₱ 230,890.00		COA	n/a	n/a	09/20/19	09/22/19	n/a		
																									PICE	n/a	n/a	09/20/19	09/22/19	n/a		
																									PICPA	n/a	n/a	09/20/19	09/22/19	n/a		
																									Bantay Lansangan	n/a	n/a	09/20/19	09/22/19	n/a		
																									Prov. Gov't	n/a	n/a	09/20/19	09/22/19	n/a		
																									Reg., 1st District	n/a	n/a	09/20/19	09/22/19	n/a		
PO-2019-0038	Furnishing and Delivery of Road Right of Way Marker for use in the National Road of 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	09/20/2019 - 09/23/2019	n/a	n/a	09/23/2019	09/25/2019	n/a	09/23/2019	09/26/2019	09/30/2019	n/a	20		CY2019 (ROUTINE MAINT.)	₱ 90,000.00	₱ 90,000.00		₱ 88,210.00	₱ 88,210.00		COA	n/a	n/a	09/23/19	09/24/19	n/a		
																									PICE	n/a	n/a	09/23/19	09/24/19	n/a		
																									PICPA	n/a	n/a	09/23/19	09/24/19	n/a		
																									Bantay Lansangan	n/a	n/a	09/23/19	09/24/19	n/a		
																									Prov. Gov't	n/a	n/a	09/23/19	09/24/19	n/a		
																									Reg., 1st District	n/a	n/a	09/23/19	09/24/19	n/a		
PO-2019-0039	Supply and Delivery of 2 units Split Type Air Condition 1.5 HP and 2 units Split Type Air Condition 2.0 HP for use in the Quality Assurance Section and DPWH Quarters Room, DPWH-LUED I	La Union 1 DEO	No	Small Value Procurement	n/a	10/03/2019 - 10/08/2019	n/a	n/a	10/08/2019	-	n/a	-	-	-	n/a	-		EAD 2019	₱ 207,000.00		₱ 207,000.00				COA	n/a	n/a	10/08/19	10/09/19	n/a		Failure of Bidding
																									PICE	n/a	n/a	10/08/19	10/09/19	n/a		
																									PICPA	n/a	n/a	10/08/19	10/09/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/08/19	10/09/19	n/a		
																									Prov. Gov't	n/a	n/a	10/08/19	10/09/19	n/a		
																									Reg., 1st District	n/a	n/a	10/08/19	10/09/19	n/a		
PO-2019-0040	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipments of DPWH-LUED I Office	La Union 1 DEO	No	Small Value Procurement	n/a	10/03/2019 - 10/08/2019	n/a	n/a	10/08/2019	10/11/2019	n/a	10/11/2019	10/14/2019	10/16/2019	n/a	7		CY2019 (ROUTINE MAINT.)	₱ 999,900.00	₱ 999,900.00		₱ 911,288.00	₱ 911,288.00		COA	n/a	n/a	10/08/19	10/09/19	n/a		
																									PICE	n/a	n/a	10/08/19	10/09/19	n/a		
																									PICPA	n/a	n/a	10/08/19	10/09/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/08/19	10/09/19	n/a		
																									Prov. Gov't	n/a	n/a	10/08/19	10/09/19	n/a		
																									Reg., 1st District	n/a	n/a	10/08/19	10/09/19	n/a		
PO-2019-0041	Supply and Delivery of Customized Legal Size Binder and Data File Box with DPWH Logo for use at the DPWH-LUED I Office	La Union 1 DEO	No	Small Value Procurement	n/a	10/08/2019 - 10/11/2019	n/a	n/a	10/11/2019	10/15/2019	n/a	10/15/2019	10/16/2019	10/18/2019	n/a	30		EAD 2019	₱ 129,500.00		₱ 129,500.00	₱ 127,000.00		₱ 127,000.00	COA	n/a	n/a	10/11/19	10/14/19	n/a		
																									PICE	n/a	n/a	10/11/19	10/14/19	n/a		
																									PICPA	n/a	n/a	10/11/19	10/14/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/11/19	10/14/19	n/a		
																									Prov. Gov't	n/a	n/a	10/11/19	10/14/19	n/a		
																									Reg., 1st District	n/a	n/a	10/11/19	10/14/19	n/a		
PO-2019-0042	Furnishing and Delivery of Wheel Tires of Maintenance Section Equipment Fleet (Service Vehicle and Heavy Equipment) utilized in the Repair and Maintenance of all National Roads and Bridges within the 1st	La Union 1 DEO	No	Small Value Procurement	n/a	10/08/2019 - 10/11/2019	n/a	n/a	10/11/2019	10/15/2019	n/a	10/15/2019	10/16/2019	10/18/2019	n/a	30		CY2019 (ROUTINE MAINT.)	₱ 426,720.00	₱ 426,720.00		₱ 291,100.00	₱ 291,100.00		COA	n/a	n/a	10/11/19	10/14/19	n/a		
																									PICE	n/a	n/a	10/11/19	10/14/19	n/a		
																									PICPA	n/a	n/a	10/11/19	10/14/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/11/19	10/14/19	n/a		
																									Prov. Gov't	n/a	n/a	10/11/19	10/14/19	n/a		
																									Reg., 1st District	n/a	n/a	10/11/19	10/14/19	n/a		
PO-2019-0043	Supply and Delivery of Various Common Office Supplies for use in the DPWH-LUED I Office, Urgoal, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/11/2019 - 10/14/2019	n/a	n/a	10/14/2019	10/16/2019	n/a	10/16/2019	10/17/2019	10/21/2019	n/a	15		EAD 2019	₱ 209,312.00		₱ 209,312.00	₱ 202,843.25		₱ 202,843.25	COA	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICE	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICPA	n/a	n/a	10/14/19	10/15/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/14/19	10/15/19	n/a		
																									Prov. Gov't	n/a	n/a	10/14/19	10/15/19	n/a		
																									Reg., 1st District	n/a	n/a	10/14/19	10/15/19	n/a		
PO-2019-0044	Furnishing of Asphalt Materials (Asphalt Premix) for use in the Repair and Maintenance of various National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/11/2019 - 10/14/2019	n/a	n/a	10/14/2019	10/16/2019	n/a	10/16/2019	10/17/2019	10/21/2019	n/a	15		CY2019 (ROUTINE MAINT.)	₱ 496,125.00	₱ 496,125.00		₱ 486,150.00	₱ 486,150.00		COA	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICE	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICPA	n/a	n/a	10/14/19	10/15/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/14/19	10/15/19	n/a		
																									Prov. Gov't	n/a	n/a	10/14/19	10/15/19	n/a		
																									Reg., 1st District	n/a	n/a	10/14/19	10/15/19	n/a		
PO-2019-0045	Furnishing and Delivery of Asphalt Materials for use in the Repair and Maintenance of Allam-Sugpon-Sudipen Road, KM313+(-748) - KM319+781 with wrec., San Juan-San Gabriel Road, KM228+623 to	La Union 1 DEO	No	Small Value Procurement	n/a	10/11/2019 - 10/14/2019	n/a	n/a	10/14/2019	10/16/2019	n/a	10/16/2019	10/17/2019	10/21/2019	n/a	10		CY2019 (ROUTINE MAINT.)	₱ 453,600.00	₱ 453,600.00		₱ 444,000.00	₱ 444,000.00		COA	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICE	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICPA	n/a	n/a	10/14/19	10/15/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/14/19	10/15/19	n/a		
																									Prov. Gov't	n/a	n/a	10/14/19	10/15/19	n/a		
																									Reg., 1st District	n/a	n/a	10/14/19	10/15/19	n/a		
PO-2019-0046	Supply and Delivery of Inks and Cartridges for use at the Planning & Design Section, DPWH-LU 1st DEO, Urgoal, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/11/2019 - 10/14/2019	n/a	n/a	10/14/2019	10/16/2019	n/a	10/16/2019	10/17/2019	10/21/2019	n/a	30		PDE 2019	₱ 422,268.00		₱ 422,268.00	₱ 393,400.00		₱ 393,400.00	COA	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICE	n/a	n/a	10/14/19	10/15/19	n/a		
																									PICPA	n/a	n/a	10/14/19	10/15/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/14/19	10/15/19	n/a		
																									Prov. Gov't	n/a	n/a	10/14/19	10/15/19	n/a		
																									Reg., 1st District	n/a	n/a	10/14/19	10/15/19	n/a		
PO-2019-0047	Supply and Delivery of Safety Devices, Gadgets and Gears for use in the conduct of BMS Survey within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/12/2019 - 10/15/2019	n/a	n/a	10/15/2019	10/17/2019	n/a	10/17/2019	10/18/2019	10/22/2019	n/a	60		PDE 2019	₱ 164,495.00		₱ 164,495.00	₱ 161,617.20		₱ 161,617.20	COA	n/a	n/a	10/15/19	10/16/19	n/a		
																									PICE	n/a	n/a	10/15/19	10/16/19	n/a		
																									PICPA	n/a	n/a	10/15/19	10/16/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/15/19	10/16/19	n/a		
																									Prov. Gov't	n/a	n/a	10/15/19	10/16/19	n/a		
																									Reg., 1st District	n/a	n/a	10/15/19	10/16/19	n/a		
PO-2019-0048	Furnishing and Delivery of Thermoplastic Paint Materials for use in the Repair and Maintenance of National Roads and Bridges for the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/12/2019 - 10/15/2019	n/a	n/a	10/15/2019	10/17/2019	n/a	10/17/2019	10/18/2019	10/22/2019	n/a	15		CY2019 (ROUTINE MAINT.)	₱ 969,580.00	₱ 969,580.00		₱ 950,183.50	₱ 950,183.50		COA	n/a	n/a	10/15/19	10/16/19	n/a		
																									PICE	n/a	n/a	10/15/19	10/16/19	n/a		
																									PICPA	n/a	n/a	10/15/19	10/16/19	n/a		
																									Bantay Lansangan	n/a	n/a	10/15/19	10/16/19	n/a		
																									Prov. Gov't	n/a	n/a	10/15/19	10/16/19	n/a		
																									Reg., 1st District	n/a	n/a	10/15/19	10/16/19	n/a		

PG-2019-0049	Supply and Delivery of 1 (one) Unit Laser Range Finder with Standard Accessories for use in the conduct of RSH/PDE within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/12/2019 - 10/13/2019	n/a	n/a	10/15/2019	10/17/2019	n/a	10/21/2019	10/22/2019	10/22/2019	n/a	60		PDE 2019	P 165,000.00		P 165,000.00	P 161,765.00		P 161,765.00	COA	n/a	n/a	10/15/19	10/16/19	n/a		
																									PICE	n/a	n/a	10/15/19	10/16/19	n/a		
																									PICPA	n/a	n/a	10/15/19	10/16/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	10/15/19	10/16/19	n/a		
																									Prov. Gov't	n/a	n/a	10/15/19	10/16/19	n/a		
																									Reg., 1st District	n/a	n/a	10/15/19	10/16/19	n/a		
PG-2019-0050	Furnishing and Delivery of Painting Materials (Reflectorized Traffic Paint) for use in the Repair and Maintenance of various National Roads and Bridges within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	10/18/2019 - 10/21/2019	n/a	n/a	10/22/2019	10/23/2019	n/a	10/23/2019	10/24/2019	10/28/2019	n/a	15		CY2019 (ROUTINE MAINT.)	P 471,765.00	P 471,765.00		P 471,005.00	P 471,005.00		COA	n/a	n/a	10/21/19	10/22/19	n/a		
																									PICE	n/a	n/a	10/21/19	10/22/19	n/a		
																									PICPA	n/a	n/a	10/21/19	10/22/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	10/21/19	10/22/19	n/a		
																									Prov. Gov't	n/a	n/a	10/21/19	10/22/19	n/a		
																									Reg., 1st District	n/a	n/a	10/21/19	10/22/19	n/a		
PG-2019-0051	Supply and Delivery of 2 units Split Type Air Condition 1.0 HP and 2 units Split Type Air Condition 2.0 HP for use in the Quality Assurance Section and DPWH-Quarters Room, DPWH-LUED I	La Union 1 DEO	No	Small Value Procurement	n/a	10/18/2019 - 10/21/2019	n/a	n/a	10/22/2019	10/23/2019	n/a	10/23/2019	10/24/2019	10/28/2019	n/a	15		EAO 2019	P 207,000.00		P 207,000.00	P 200,790.00		P 200,790.00	COA	n/a	n/a	10/21/19	10/22/19	n/a		
																									PICE	n/a	n/a	10/21/19	10/22/19	n/a		
																									PICPA	n/a	n/a	10/21/19	10/22/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	10/21/19	10/22/19	n/a		
																									Prov. Gov't	n/a	n/a	10/21/19	10/22/19	n/a		
																									Reg., 1st District	n/a	n/a	10/21/19	10/22/19	n/a		
PG-2019-0052	Furnishing and Delivery of T-Shirt (Long Sleeve, Short Sleeve and Cap's) for the use in the Maintenance Section	La Union 1 DEO	No	Small Value Procurement	n/a	11/01/2019 - 11/04/2019	n/a	n/a	11/04/2019	11/05/2019	n/a	11/05/2019	11/06/2019	11/08/2019	n/a	7		CY2019 (ROUTINE MAINT.)	P 110,827.00	P 110,827.00		P 109,615.00	P 109,615.00		COA	n/a	n/a	11/04/19	11/05/19	n/a		
																									PICE	n/a	n/a	11/04/19	11/05/19	n/a		
																									PICPA	n/a	n/a	11/04/19	11/05/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/04/19	11/05/19	n/a		
																									Prov. Gov't	n/a	n/a	11/04/19	11/05/19	n/a		
																									Reg., 1st District	n/a	n/a	11/04/19	11/05/19	n/a		
PG-2019-0053	Construction of DPWH District I Engineering Office Display Room/Front Desk at Brgy. Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/01/2019 - 11/04/2019	n/a	n/a	11/04/2019	11/05/2019	n/a	11/05/2019	11/06/2019	11/09/2019	n/a	10		CY2019 (ROUTINE MAINT.)	P 464,007.42	P 464,007.42		P 454,528.44	P 454,528.44		COA	n/a	n/a	11/04/19	11/05/19	n/a		
																									PICE	n/a	n/a	11/04/19	11/05/19	n/a		
																									PICPA	n/a	n/a	11/04/19	11/05/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/04/19	11/05/19	n/a		
																									Prov. Gov't	n/a	n/a	11/04/19	11/05/19	n/a		
																									Reg., 1st District	n/a	n/a	11/04/19	11/05/19	n/a		
PG-2019-0054	Furnishing of Asphalt Materials (Asphalt Premix) for use in the Repair and Maintenance of various National Roads within 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/12/2019 - 11/13/2019	n/a	n/a	11/15/2019	11/19/2019	n/a	11/19/2019	11/20/2019	11/21/2019	n/a	15		CY2019 (ROUTINE MAINT.)	P 317,520.00	P 317,520.00		P 311,171.25	P 311,171.25		COA	n/a	n/a	11/15/19	11/18/19	n/a		
																									PICE	n/a	n/a	11/15/19	11/18/19	n/a		
																									PICPA	n/a	n/a	11/15/19	11/18/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/15/19	11/18/19	n/a		
																									Prov. Gov't	n/a	n/a	11/15/19	11/18/19	n/a		
																									Reg., 1st District	n/a	n/a	11/15/19	11/18/19	n/a		
PG-2019-0055	Supply and Delivery of Gadgets for use in the conduct of PDE Activities of Planning and Design Section Personnel, DPWH-La Union 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/15/2019 - 11/18/2019	n/a	n/a	11/18/2019	11/21/2019	n/a	11/21/2019	11/22/2019	11/25/2019	n/a	30		PDE 2019	P 761,300.00		P 761,300.00	P 733,000.00		P 733,000.00	COA	n/a	n/a	11/18/19	11/19/19	n/a		
																									PICE	n/a	n/a	11/18/19	11/19/19	n/a		
																									PICPA	n/a	n/a	11/18/19	11/19/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/18/19	11/19/19	n/a		
																									Prov. Gov't	n/a	n/a	11/18/19	11/19/19	n/a		
																									Reg., 1st District	n/a	n/a	11/18/19	11/19/19	n/a		
PG-2019-0056	Furnishing and Delivery of various Signages for the Replacement of Old Damaged and Missing Signages along various National Roads within the 1st District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/15/2019 - 11/18/2019	n/a	n/a	11/18/2019	11/21/2019	n/a	11/22/2019	11/22/2019	11/25/2019	n/a	20		CY2019 (ROUTINE MAINT.)	P 611,047.60	P 611,047.60		P 599,606.25	P 599,606.25		COA	n/a	n/a	11/18/19	11/19/19	n/a		
																									PICE	n/a	n/a	11/18/19	11/19/19	n/a		
																									PICPA	n/a	n/a	11/18/19	11/19/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/18/19	11/19/19	n/a		
																									Prov. Gov't	n/a	n/a	11/18/19	11/19/19	n/a		
																									Reg., 1st District	n/a	n/a	11/18/19	11/19/19	n/a		
PG-2019-0057	Supply and Delivery of Various Oil and Lubricants for use in the operation of various service vehicles and equipments of DPWH-LUED Office	La Union 1 DEO	No	Small Value Procurement	n/a	11/16/2019 - 11/19/2019	n/a	n/a	11/19/2019	11/21/2019	n/a	11/21/2019	11/22/2019	11/13/2019	n/a	10		CY2019 (ROUTINE MAINT.)	P 254,520.00	P 254,520.00		P 249,403.50	P 249,403.50		COA	n/a	n/a	11/19/19	11/20/19	n/a		
																									PICE	n/a	n/a	11/19/19	11/20/19	n/a		
																									PICPA	n/a	n/a	11/19/19	11/20/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/19/19	11/20/19	n/a		
																									Prov. Gov't	n/a	n/a	11/19/19	11/20/19	n/a		
																									Reg., 1st District	n/a	n/a	11/19/19	11/20/19	n/a		
PG-2019-0058	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipments of DPWH-LUED I Office	La Union 1 DEO	No	Small Value Procurement	n/a	11/23/2019 - 11/26/2019	n/a	n/a	11/26/2019	11/28/2019	n/a	11/28/2019	11/29/2019	12/13/2019	n/a	7		CY2019 (ROUTINE MAINT.)	P 999,948.00	P 999,948.00		P 938,456.60	P 938,456.60		COA	n/a	n/a	11/26/19	11/27/19	n/a		
																									PICE	n/a	n/a	11/26/19	11/27/19	n/a		
																									PICPA	n/a	n/a	11/26/19	11/27/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	11/26/19	11/27/19	n/a		
																									Prov. Gov't	n/a	n/a	11/26/19	11/27/19	n/a		
																									Reg., 1st District	n/a	n/a	11/26/19	11/27/19	n/a		
PG-2019-0059	Furnishing and Delivery of Safety Devices for use in the various National Roads and Bridges	La Union 1 DEO	No	Small Value Procurement	n/a	12/03/2019 - 12/06/2019	n/a	n/a	12/06/2019	12/10/2019	n/a	12/10/2019	12/11/2019	12/12/2019	n/a	20		CY2019 (ROUTINE MAINT.)	P 302,400.00	P 302,400.00		P 297,864.00	P 297,864.00		COA	n/a	n/a	12/06/19	12/09/19	n/a		
																									PICE	n/a	n/a	12/06/19	12/09/19	n/a		
																									PICPA	n/a	n/a	12/06/19	12/09/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	12/06/19	12/09/19	n/a		
																									Prov. Gov't	n/a	n/a	12/06/19	12/09/19	n/a		
																									Reg., 1st District	n/a	n/a	12/06/19	12/09/19	n/a		
PG-2019-0060	Furnishing and Delivery of Fabric Partition, Partition Table, Chair with Armrest, Mobile Cabinet and Keyboard Tray for use in the Quality Assurance Section and Commission on Audit (COA), DPWH-LUED I Office, Lingsat,	La Union 1 DEO	No	Small Value Procurement	n/a	12/06/2019 - 12/09/2019	n/a	n/a	12/09/2019	12/11/2019	n/a	12/11/2019	12/12/2019	12/16/2019	n/a	7		EAO 2019	P 220,730.00		P 220,730.00	P 217,380.00		P 217,380.00	COA	n/a	n/a	12/09/19	12/10/19	n/a		
																									PICE	n/a	n/a	12/09/19	12/10/19	n/a		
																									PICPA	n/a	n/a	12/09/19	12/10/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	12/09/19	12/10/19	n/a		
																									Prov. Gov't	n/a	n/a	12/09/19	12/10/19	n/a		
																									Reg., 1st District	n/a	n/a	12/09/19	12/10/19	n/a		
PG-2019-0061	Supply and Delivery of Gadgets for use in Planning Application (HYPS, RBIA, PMS, NATSP) and Conduct of PDE Activities of Planning and Design Section Personnel, DPWH-La Union 1st DEO, Lingsat,	La Union 1 DEO	No	Small Value Procurement	n/a	12/13/2019 - 12/16/2019	n/a	n/a	12/16/2019	12/18/2019	n/a	12/18/2019	12/19/2019	12/20/2019	n/a	60		PDE 2019	P 311,000.00		P 311,000.00	P 235,900.00		P 235,900.00	COA	n/a	n/a	12/16/19	12/17/19	n/a		
																									PICE	n/a	n/a	12/16/19	12/17/19	n/a		
																									PICPA	n/a	n/a	12/16/19	12/17/19	n/a		
																									Ranjiev Lanuevanan	n/a	n/a	12/16/19	12/17/19	n/a		
																									Prov. Gov't	n/a	n/a	12/16/19	12/17/19	n/a		
																									Reg., 1st District	n/a	n/a	12/16/19	12/17/19	n/a		

PG-2019-0062	Furnishing and Delivery of Equipement/ Facilities for use in the GAD related Activities, DPWH-LU 1st DEO, Lingsat, City of San Fernando, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	12/13/2019 - 12/16/2019	n/a	n/a	12/16/2019	12/18/2019	n/a	12/18/2019	12/19/2019	12/20/2019	n/a	30		PDE 2019	P 55,157.00		P 55,157.00	P 54,331.00		P 54,331.00	CDA	n/a	n/a	12/16/19	12/17/19	n/a		
																									PBDF	n/a	n/a	12/16/19	12/17/19	n/a		
																									PBCPA	n/a	n/a	12/16/19	12/17/19	n/a		
																									Rantay Lanyangan	n/a	n/a	12/16/19	12/17/19	n/a		
																									Prov. Gov't	n/a	n/a	12/16/19	12/17/19	n/a		
																									Rep. 1st District	n/a	n/a	12/16/19	12/17/19	n/a		
PG-2019-0063	Supply and Delivery of Diesel Fuel and Premium Gasoline for use in the operation of various service vehicles and equipments of DPWH-LUED I Office	La Union 1 DEO	No	Small Value Procurement	n/a	12/20/2019 - 12/23/2019	n/a	n/a	12/23/2019	12/26/2019	n/a	12/26/2019	12/27/2019	12/27/2019	n/a	7		CY2019 (ROUTINE MAINT.)	P 889,200.00	P 889,200.00		P 847,530.00	P 847,530.00		CDA	n/a	n/a	12/23/19	12/26/19	n/a		
																									PBDF	n/a	n/a	12/23/19	12/26/19	n/a		
																									PBCPA	n/a	n/a	12/23/19	12/26/19	n/a		
																									Rantay Lanyangan	n/a	n/a	12/23/19	12/26/19	n/a		
																									Prov. Gov't	n/a	n/a	12/23/19	12/26/19	n/a		
																									Rep. 1st District	n/a	n/a	12/23/19	12/26/19	n/a		
PG-2019-0064	Supply and Delivery of Various Common Office Supplies for use in the DPWH-LUED I Office, Lingsat, City of San Fernando, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	12/20/2019 - 12/23/2019	n/a	n/a	12/23/2019	12/26/2019	n/a	12/26/2019	12/27/2019	12/27/2019	n/a	15		EAO 2019	P 305,049.00		P 305,049.00	P 293,463.30		P 293,463.30	CDA	n/a	n/a	12/23/19	12/26/19	n/a		
																									PBDF	n/a	n/a	12/23/19	12/26/19	n/a		
																									PBCPA	n/a	n/a	12/23/19	12/26/19	n/a		
																									Rantay Lanyangan	n/a	n/a	12/23/19	12/26/19	n/a		
																									Prov. Gov't	n/a	n/a	12/23/19	12/26/19	n/a		
																									Rep. 1st District	n/a	n/a	12/23/19	12/26/19	n/a		

Total Alloted Budget of Procurement Activities	P 48,209,834.32
Total Contract Price of Procurement Activities Conducted	P 44,959,488.17
Total Savings (Total Alloted Budget - Total Contract Price)	P 3,250,346.15

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	P 0.000.00

Prepared by:

LEONCIO S. ABAD, JR.
BAC Secretariat

Recommended for Approval by:

JOVENCIO P. PADA, JR.
BAC Vice Chairperson

APPROVED:

ERIL R. GANADEN
Head of the Procuring Entity

ANNEX B

(Department of Public Works and Highways,La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2019

Code PAP	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of AIB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery (Acceptance (If Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19AE0001	Preventive Maintenance - Baccnotan/Luna-Balaoan Road KO294+684 to KO300+378	La Union 1st DEO	YES	Competitive Bidding	10/5/2019	10/8 - 10/23/2019	10/12/2019	10/25/2019	10/25/2019	10/27/2019	11/02/2019	05/29/2019	06/25/2019	07/10/2019	07/12/2019	30 CD	-	GAA FY 2019	P 10,921,145.22		P10 921 145 22	P 10,376,108.85	-	P10 376 108 85	COA	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										PICE	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										PICPA	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										Barangay Lamangan	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										Prov. Govt	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										Rep. 1st Dist	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										LGU	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
19AE0002	Preventive Maintenance - San Fernando - Bagulin Road, KO277+000 to KO277+130, KO277+430 to KO277+824, KO279+824 to KO280+000, KO293+703 to KO293+948	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 10/30/2019	11/7/2019	11/19/2019	11/19/2019	12/13/2019	12/27/2019	05/29/2019	06/25/2019	07/15/2019	07/12/2019	60 CD	-	NEP FY 2019	P 28,050,408.40		P28 050 408 40	P 24,789,304.88	-	P24 789 304 88	COA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		
																										PICE	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										PICPA	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										Barangay Lamangan	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
																										Prov. Govt	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										Rep. 1st Dist	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										LGU	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
19AE0003	Road Widening - Manila North Road, KO274+000 to KO274+616	La Union 1st DEO	YES	Competitive Bidding	10/18/2019	10/20 - 10/25/2019	10/29/2019	11/06/2019	11/06/2019	11/12/2019	11/26/2019	06/25/2019	06/25/2019	07/09/2019	07/11/2019	150 CD	-	GAA FY 2019	P 23,305,741.89		P 23,305 741 89	P 22,373,938.47	-	P 22,373,938 47	COA	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		
																										PICE		11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										PICPA		11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										Barangay Lamangan	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
																										Prov. Govt		11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										Rep. 1st Dist		11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										LGU		11/07/2019	11/07/2019	11/07/2019	11/07/2019		
19AE0006	Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads -Bacnotan/Luna-Balaoan Rd KO291+711 to KO297+667	La Union 1st DEO	YES	Competitive Bidding	10/16/2019	10/19 - 10/25/2019	10/29/2019	11/06/2019	11/06/2019	11/12/2019	11/26/2019	06/25/2019	06/26/2019	07/09/2019	07/11/2019	60 CD	-	NEP FY 2019	P 16,059,210.81		P 16,059,210.81	P 15,278,852.21	-	P 15,278 852 21	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
																										PICE	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
																										PICPA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
																										Barangay Lamangan	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																										Prov. Govt	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
																										Rep. 1st Dist	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
																										LGU	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
19AE0007	Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads - Sn.Juan-Sn.Gabriel Rd KO279+820 to KO280+150	La Union 1st DEO	YES	Competitive Bidding	11/05/2019	11/6 - 11/12/2019	11/14/2019	11/26/2019	11/26/2019	11/26/2019	12/12/2019	06/25/2019	06/26/2019	07/15/2019	07/12/2019	144 CD	-	GAA FY 2019	P 13,831,752.43		P 13 831 752 43	P 13,239,216.46	-	P 13,239 216 46	COA		11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	
																										PICE		11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										PICPA		11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										Barangay Lamangan	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019		
																										Prov. Govt		11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										Rep. 1st Dist		11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										LGU	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
19AE0008	Construction / Upgrading/ Rehabilitation of Drainage along National Roads - Manila North Rd KO274+292 to KO274+992	La Union 1st DEO	YES	Competitive Bidding	10/03/2019	10/04 - 10/10/2019	10/12/2019	10/24/2019	10/24/2019	10/26/2019	11/12/2019	06/25/2019	06/26/2019	07/09/2019	07/11/2019	144 CD	-	GAA FY 2019	P 20,765,705.95		P 20 765 705 95	P 19,835,116.77	-	P 19 835 116 77	COA	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019		
																										PICE	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019		
																										PICPA	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019		
																										Barangay Lamangan	10/04/2019	10/04/2019	10/04/2019	10/04/2019	10/04/2019		
																										Prov. Govt	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019		
																										Rep. 1st Dist.	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019		
																										LGU	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019		
19AE0010	Off-Carriageway Improvement - Lwis - Bangar Rd KO305+500 to KO309+000, KO301+555 to KO301+722	La Union 1st DEO	YES	Competitive Bidding	11/07/2019	11/8 - 11/14/2019	11/16/2019	11/26/2019	11/26/2019	11/29/2019	12/13/2019	06/25/2019	06/26/2019	07/09/2019	07/11/2019	120 CD	-	GAA FY 2019	P 12,568,071.88		P 12,568 071 88	P 12,071,520.25	-	P 12,071 520 25	COA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										PICE	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										PICPA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										Barangay Lamangan	11/08/2019	11/08/2019	11/08/2019	11/08/2019	11/08/2019		
																										Prov. Govt	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										Rep. 1st Dist	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										LGU		11/23/2019	11/23/2019	11/23/2019	11/23/2019		
19AE0011	Off-Carriageway Improvement - Sn.Juan-Sn.Gabriel Rd KO279+820 to KO279+920	La Union 1st DEO	YES	Competitive Bidding	10/15/2019	10/17 - 10/23/2019	10/25/2019	11/06/2019	11/06/2019	11/06/2019	11/20/2019	06/25/2019	06/26/2019	07/15/2019	07/12/2019	210 CD	-	GAA FY 2019	P 18,153,957.54		P 18,153,957.54	P 18,201,753.13	-	P 18,201 753 13	COA	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																										PICE	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																										PICPA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
																										Barangay Lamangan	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
																										Prov. Govt	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																										Rep. 1st Dist	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		
																										LGU	10/23/2019	10/23/2019	10/23/2019	10/23/2019	10/23/2019		
19AE0017	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Tanga Bday-Carlatan waterways San Fernando City La Union	La Union 1st DEO	YES	Competitive Bidding	11/13/2019	11/14 - 20/2019	11/22/2019	12/04/2019	12/04/2019	12/06/2019	12/20/2019	06/25/2019	06/25/2019	07/04/2019	07/05/2019	358 CD	-	GAA FY 2019	P 29,399,963.79		P 29,399 963 79	P 27,967,760.90	-	P 27,967 760 90	COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																										PICE	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																										PICPA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																										Barangay Lamangan	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
																										Prov. Govt	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																										Rep. 1st Dist	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
																										LGU	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		
19AE0018	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of San Juan waterways, Brgy. II Norte-Talogtog, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	11/05/2019	11/7 - 13/2019	11/14/2019	11/27/2019	11/27/2019	11/29/2019	12/11/2019	06/25/2019	06/26/2019	07/10/2019	07/12/2019	208 CD	-	GAA FY 2019	P 19,599,765.06		P 19 599 765 06	P 18,630,468.03	-	P 18,630 468 03	COA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										PICE	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										PICPA	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										Barangay Lamangan	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
																										Prov. Govt	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										Rep. 1st Dist.	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
																										LGU	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		
19AE0019	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Bandoc River Control, Brgy. Pandong, Bangar, La Union	La Union 1st DEO	YES	Competitive Bidding	10/05/2019	10/8 - 10/20/2019	10/12/2019	10/25/2019	10/25/2019	10/29/2019	11/04/2019	06/25/2019	06/25/2019	07/10/2019	07/12/2019	225 CD	-	GAA FY 2019	P 18,600,014.65		P 18 600 014 65	P 18,540,305.51	-	P 18,540 305 51	COA	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										PICE	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										PICPA	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										Barangay Lamangan	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019		
																										Prov. Govt	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										Rep. 1st Dist	10/08/2019	10/09/2019	10/09/2019	10/09/2019	10/09/2019		
																										LGU	-	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
19AE0048	Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Construction (Completion) of La Union Convention Center, San Fernando City, La Union (Re-Advertisement)	La Union 1st DEO	NO	Competitive Bidding	2/4/2019	2/9 - 2/15/2019	2/17/2019	3/21/2019	03/21/2019	03/25/2019	04/10/2019	05/13/2019	05/13/2019	07/01/2019	07/02/2019	363 CD	-	GAA FY 2019	P 96,500,000.00		P 96 500 000 00	P 94,565,012.11	-	P 94 565 012 11	COA	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019		
																										PICE	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019		
																										PICPA	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019		
																										Barangay Lamangan	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
																										Prov. Govt	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019		
																										Rep. 1st Dist	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019		
																										LGU	02/13/2019	02/13/2019	02/13/2019	02/13/2019	02/13/2019		

15AE0041	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building Balay ti Alumni Building, DMMMSU-MLUC Barangay Catbangen, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Building	6/25/2015	9/26 - 10/23/2015	10/4/2015	10/16/2015	10/16/2015	10/16/2015	11/05/2015	06/25/2019	06/26/2019	07/10/2019	07/12/2019	100 CD	-	GAA FY 2015 - LIP	P 1 782 015.42	-	P 1 782 015.42	P 1 710 254.65	-	P 1 710 254.65	CDA	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									PICE	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									PICPA	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Bantay Lansangan	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									Prov. Govt	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									Rep. 1st Dist	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									LGU	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
15AE0044	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Highway Patrol Group, Brgy. Carlatan, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Building	11/05/2015	11/6 - 14/2015	11/10/2015	11/24/2015	11/24/2015	11/25/2015	12/12/2015	06/25/2019	06/26/2019	07/10/2019	07/12/2019	80 CD	-	GAA FY 2015 - LIP	P 3 940 018.63	-	P 3 940 018.63	P 3 722 118.00	-	P 3 722 118.00	CDA	11/16/2015	11/16/2015	11/16/2015	11/16/2015	11/16/2015		
																									PICE	11/16/2015	11/16/2015	11/16/2015	11/16/2015	11/16/2015		
																									PICPA	11/16/2015	11/16/2015	11/16/2015	11/16/2015	11/16/2015		
																									Bantay Lansangan	11/06/2015	11/06/2015	11/06/2015	11/06/2015	11/06/2015		
																									Prov. Govt	11/16/2015	11/16/2015	11/16/2015	11/16/2015	11/16/2015		
																									Rep. 1st Dist	11/16/2015	11/16/2015	11/16/2015	11/16/2015	11/16/2015		
																									LGU	11/16/2015	11/16/2015	11/16/2015	11/16/2015	11/16/2015		
15AE0045	Local Infrastructure Program - Construction of Multi Purpose Building at Philippine Coast Guard, Para Point, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Building	09/26/2015	9/27 - 10/3/2015	10/5/2015	10/17/2015	10/17/2015	10/19/2015	11/05/2015	06/25/2019	06/26/2019	07/10/2019	07/12/2019	120 CD	-	GAA FY 2015 - LIP	P 4 455 067.07	-	P 4 455 067.07	P 4 273 374.69	-	P 4 273 374.69	CDA	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									PICE	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									PICPA	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Bantay Lansangan	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									Prov. Govt	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Rep. 1st Dist	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									LGU	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
15AE0063	Road Widening - Manila North Rd. K2095+250 to K2095+455, K2095+477 to K2099+329	La Union 1st DEO	YES	Competitive Building	10/06/2015	10/12 - 16/2015	10/24/2015	11/05/2015	11/05/2015	11/07/2015	11/19/2015	07/15/2019	07/11/2019	07/19/2019	07/22/2019	312 CD	-	GAA FY 2015	P 84 808 642.90	-	P 84 509 642.90	P 81 296 239.77	-	P 81 296 239.77	CDA	10/15/2015	10/15/2015	10/15/2015	10/15/2015	10/15/2015		
																									PICE	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015		
																									PICPA	10/22/2015	10/22/2015	10/22/2015	10/22/2015	10/22/2015		
																									Bantay Lansangan	10/10/2015	10/10/2015	10/10/2015	10/10/2015	10/10/2015		
																									Prov. Govt	10/16/2015	10/16/2015	10/16/2015	10/16/2015	10/16/2015		
																									Rep. 1st Dist	10/19/2015	10/19/2015	10/19/2015	10/19/2015	10/19/2015		
																									LGU	10/17/2015	10/17/2015	10/17/2015	10/17/2015	10/17/2015		
15AE0063	Local Infrastructure Program - Construction of Bridge, Brgy. Cadacdan, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Building	11/20/2015	11/21 - 27/2015	11/24/2015	12/11/2015	12/11/2015	12/13/2015	12/27/2015	06/25/2019	06/26/2019	07/10/2019	07/12/2019	176 CD	-	GAA FY 2015 - LIP	P 4 959 038.51	-	P 4 959 038.51	P 4 595 750.41	-	P 4 595 750.41	CDA	11/24/2015	11/24/2015	11/24/2015	11/24/2015	11/24/2015		
																									PICE	11/29/2015	11/29/2015	11/29/2015	11/29/2015	11/29/2015		
																									PICPA	11/29/2015	11/29/2015	11/29/2015	11/29/2015	11/29/2015		
																									Bantay Lansangan	11/25/2015	11/25/2015	11/25/2015	11/25/2015	11/25/2015		
																									Prov. Govt	11/29/2015	11/29/2015	11/29/2015	11/29/2015	11/29/2015		
																									Rep. 1st Dist	11/29/2015	11/29/2015	11/29/2015	11/29/2015	11/29/2015		
																									LGU	12/06/2015	12/06/2015	12/06/2015	12/06/2015	12/06/2015		
15AE0067	Construction/Repair/Rehabilitation of Various Infrastructure including Local Projects - Improvement of Drainage, DMMMSU - MLUC Brgy. Catbangen, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Building	09/24/2015	9/25 - 10/1/2015	10/3/2015	10/15/2015	10/15/2015	10/17/2015	11/05/2015	06/25/2019	06/26/2019	07/09/2019	07/11/2019	90 CD	-	GAA FY 2015	P 2 973 035.66	-	P 2 973 035.66	P 2 842 157.00	-	P 2 842 157.00	CDA	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									PICE	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									PICPA	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Bantay Lansangan	09/25/2016	09/25/2016	09/25/2016	09/25/2016	09/25/2016		
																									Prov. Govt	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Rep. 1st Dist	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									LGU	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
15AE0069	Rehabilitation/Major Repair of Permanent Bridges - Sta. Cruz Br. (B00618LZ) along Baccarran - Luna - Balaoan Road	La Union 1st DEO	YES	Competitive Building	09/24/2015	9/26 - 10/1/2015	10/3/2015	11/05/2015	11/05/2015	11/07/2015	11/19/2015	06/25/2019	06/26/2019	07/04/2019	07/05/2019	84 CD	-	CY 2015 DPWH Infra Program	P 7 840 001.02	-	P 7 840 001.02	P 7 455 253.13	-	P 7 455 253.13	CDA	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									PICE	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									PICPA	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Bantay Lansangan	09/25/2016	09/25/2016	09/25/2016	09/25/2016	09/25/2016		
																									Prov. Govt	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Rep. 1st Dist	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									LGU	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
15AE0000	Rerouting/Strengthening of Permanent Bridges - Negro Br. (B00420LZ) along Sn Fernando - Bagulin Rd	La Union 1st DEO	YES	Competitive Building	09/24/2015	9/26 - 10/1/2015	10/3/2015	11/05/2015	11/05/2015	11/07/2015	11/19/2015	06/25/2019	06/26/2019	07/09/2019	07/11/2019	90 CD	-	GAA FY 2015	P 5 880 258.39	-	P 5 880 258.39	P 5 569 003.46	-	P 5 569 003.46	CDA	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									PICE	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									PICPA	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Bantay Lansangan	09/25/2016	09/25/2016	09/25/2016	09/25/2016	09/25/2016		
																									Prov. Govt	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Rep. 1st Dist	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									LGU	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
15AE0001	Local Infrastructure Program - Improvement of Waterways, Brgy. Tabtac, San Juan, La Union	La Union 1st DEO	YES	Competitive Building	09/25/2015	9/26 - 10/2/2015	10/4/2015	10/16/2015	10/16/2015	10/18/2015	11/05/2015	06/25/2019	06/26/2019	07/10/2019	07/12/2019	80 CD	-	GAA FY 2015 - LIP	P 4 950 001.36	-	P 4 950 001.36	P 4 704 878.38	-	P 4 704 878.38	CDA	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									PICE	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									PICPA	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									Bantay Lansangan	09/25/2016	09/25/2016	09/25/2016	09/25/2016	09/25/2016		
																									Prov. Govt	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
																									Rep. 1st Dist	10/01/2016	10/01/2016	10/01/2016	10/01/2016	10/01/2016		
																									LGU	09/26/2016	09/26/2016	09/26/2016	09/26/2016	09/26/2016		
15AE0002	Local Infrastructure Program - Rehabilitation of Road, San Vicente, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Building	12/13/2015	12/14 - 20/2015	12/21/2015	01/04/2016	01/04/2016	01/07/2016	01/21/2016	06/25/2019	06/26/2019	07/09/2019	07/11/2019	60 CD	-	GAA FY 2015 - LIP	P 4 848 359.06	-	P 4 848 359.06	P 4 711 845.97	-	P 4 711 845.97	CDA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016		
																									PICE	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									PICPA	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Bantay Lansangan	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016		
																									Prov. Govt	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Rep. 1st Dist	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									LGU	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
15AE0043	Local Infrastructure Program - Rehabilitation of Bungro - Sibuan Chung Road, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Building	12/14/2015	12/15 - 21/2015	12/22/2015	01/04/2016	01/04/2016	01/07/2016	01/21/2016	06/25/2019	06/26/2019	07/09/2019	07/11/2019	120 CD	-	GAA FY 2015 - LIP	P 14 889 383.82	-	P 14 889 383.82	P 14 395 534.00	-	P 14 395 534.00	CDA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016		
																									PICE	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									PICPA	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Bantay Lansangan	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016		
																									Prov. Govt	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Rep. 1st Dist	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									LGU	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
15AE0044	Local Infrastructure Program - Rehabilitation of Tanqui - Sagayad Road, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Building	12/14/2015	12/15 - 21/2015	12/22/2015	01/04/2016	01/04/2016	01/07/2016	01/21/2016	06/25/2019	06/26/2019	07/09/2019	07/11/2019	60 CD	-	GAA FY 2015 - LIP	P 9 899 577.30	-	P 9 899 577.30	P 9 514 645.67	-	P 9 514 645.67	CDA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016		
																									PICE	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									PICPA	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Bantay Lansangan	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016		
																									Prov. Govt	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Rep. 1st Dist	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									LGU	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
15AE0046	Local Infrastructure program - Rehabilitation of Sevilla - Sagayad - Nara Road, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Building	12/14/2015	12/15 - 21/2015	12/22/2015	01/04/2016	01/04/2016	01/07/2016	01/21/2016	06/25/2019	06/26/2019	07/09/2019	07/11/2019	165 CD	-	GAA FY 2015 - LIP	P 19 600 059.96	-	P 19 600 059.96	P 18 895 568.40	-	P 18 895 568.40	CDA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	12/21/2016		
																									PICE	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									PICPA	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Bantay Lansangan	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016		
																									Prov. Govt	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									Rep. 1st Dist	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
																									LGU	12/30/2016	12/30/2016	12/30/2016	12/30/2016	12/30/2016		
15AE0005	Local Infrastructure Program - Concreting of Road, Brgy. Santiago Sur, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Building	05/14/2015	5/15 - 21/2015	5/23/2015	06/11/2015	06/11/2015	06/13/2015	06/27/2015	07/01/2015	07/02/2015	07/17/2015	07/15/2015	112 CD	-	GAA FY 2015 - LIP	P 2 975 013.52	-	P 2 975 013.52	P 2 837 385.10	-	P 2 837 385.10	CDA	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		
																									PICE	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		
																									PICPA	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		
																									Bantay Lansangan	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		
																									Prov. Govt	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		
																									Rep. 1st Dist	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		
																									LGU	05/16/2015	05/16/2015	05/16/2015	05/16/2015	05/16/2015		

19AE0067	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Projects, Rehabilitation of Shoreline Slope Protection along Brgy. Tabtac Bayawak, San Juan, La Union.	La Union 1st DEO	NO	Competitive Bidding	05/14/2019	5/15 - 5/21/2019	5/23/2019	05/04/2019	05/04/2019	05/07/2019	07/02/2019	07/04/2019	07/05/2019	07/17/2019	07/18/2019	128 CD	-	CAA FY 2019	P 9 839 916 52		-	P 9 839 916 52	P 9 482 440 57	-	P 9 482 440 57	COA	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
																										PICE	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
																										PICPA	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
																										Bantay Lansangan	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
																										Prov Govt	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
																										Rep 1st Dist	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
																										LGU							
19AE0068	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation and Improvement of Carlatan - Biday - Tanqui Waterway), La Union.	La Union 1st DEO	NO	Competitive Bidding	05/14/2019	5/15 - 5/21/2019	5/23/2019	05/11/2019	05/11/2019	05/13/2019	06/27/2019	07/01/2019	07/02/2019	07/17/2019	07/18/2019	248 CD	-	CAA FY 2019	P 19 555 972 81		-	P 19 555 972 81	P 18 733 623 79	-	P 18 733 623 79	COA	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
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																										LGU	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
19AE0069	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Repair and Rehabilitation of Flood Control and Drainage Structures, Barangay River Control, Brgy. Sta. Rosa, Dangdangla, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	05/15/2019	5/16 - 5/22/2019	5/24/2019	06/06/2019	06/06/2019	06/10/2019	06/27/2019	07/01/2019	07/02/2019	07/17/2019	07/18/2019	102 CD	-	CAA FY 2019	P 24 459 969 29		-	P 24 459 969 29	P 23 510 493 75	-	P 23 510 493 75	COA	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
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																										Bantay Lansangan	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
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																										LGU	05/16/2019	05/16/2019	05/16/2019	05/16/2019	05/16/2019		
19AE0070	Local Infrastructure Program - Rehabilitation/Improvement of Road, Brgy. Poganoan, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	05/21/2019	5/22 - 5/28/2019	5/30/2019	06/11/2019	06/11/2019	06/13/2019	06/27/2019	07/01/2019	07/02/2019	07/17/2019	07/18/2019	123 CD	-	GAA FY 2019 - LIP	P 2 970 060 18		-	P 2 970 060 18	P 2 841 769 86	-	P 2 841 769 86	COA	05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019		
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																										Bantay Lansangan	05/24/2019	05/24/2019	05/24/2019	05/24/2019	05/24/2019		
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																										LGU	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019		
19AE0071	Local Infrastructure Program - Concreting of Road, Brgy. Zone 3 Catbangan, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	05/21/2019	5/22 - 5/28/2019	5/30/2019	06/11/2019	06/11/2019	06/13/2019	07/01/2019	07/03/2019	07/04/2019	07/17/2019	07/18/2019	113 CD	-	GAA FY 2019 - LIP	P 2 970 030 48		-	P 2 970 030 48	P 2 843 446 22	-	P 2 843 446 22	COA	05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019		
																										PICE	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019		
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																										Bantay Lansangan	05/24/2019	05/24/2019	05/24/2019	05/24/2019	05/24/2019		
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																										Rep 1st Dist	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019		
																										LGU	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019		
19AE0072	Local Infrastructure Program - Construction of Lateral Road in Barangay Santiago Norte, San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	05/21/2019	5/22 - 5/28/2019	5/30/2019	06/11/2019	06/11/2019	06/13/2019	06/27/2019	07/01/2019	07/02/2019	07/17/2019	07/18/2019	108 CD	-	GAA FY 2019 - LIP	P 14 849 756 70		-	P 14 849 756 70	P 14 181 857 00	-	P 14 181 857 00	COA	05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019		
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19AE0073	Local Infrastructure Program, Completion of Multi-Purpose Building, Brgy. Old Central (National High School), Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	05/23/2019	5/24 - 5/30/2019	5/31/2019	06/13/2019	06/13/2019	06/17/2019	07/01/2019	-	-	-	-	129 CD	-	GAA FY 2019 - LIP	P 4 845 991 78							COA	05/24/2019	05/24/2019	05/24/2019	05/24/2019	05/24/2019		Subject for Modification. Please refer to Project ID 19AE0090.
																										PICE	05/27/2019	05/27/2019	05/27/2019	05/27/2019	05/27/2019		
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																										Bantay Lansangan	05/24/2019	05/24/2019	05/24/2019	05/24/2019	05/24/2019		
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19AE0074	Local Infrastructure Program - Concreting of Road, Brgy. Carlatan, Luna, La Union	La Union 1st DEO	NO	Competitive Bidding	05/23/2019	5/24 - 5/30/2019	5/31/2019	06/13/2019	06/13/2019	06/17/2019	07/01/2019	07/02/2019	07/03/2019	07/17/2019	07/18/2019	89 CD	-	GAA FY 2019 - LIP	P 4 850 006 97		-	P 4 850 006 97	P 4 728 113 00	-	P 4 728 113 00	COA	05/24/2019	05/24/2019	05/24/2019	05/24/2019	05/24/2019		
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																										LGU		06/10/2019	06/10/2019	06/10/2019	06/10/2019		
19AE0075	Local Infrastructure Program - Rehabilitation/Improvement of Road, Brgy. Sevilla, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	05/23/2019	5/24 - 5/30/2019	5/31/2019	06/13/2019	06/13/2019	06/17/2019	07/01/2019	07/02/2019	07/03/2019	07/17/2019	07/18/2019	100 CD	-	GAA FY 2019 - LIP	P 5 840 058 59		-	P 5 840 058 59	P 5 673 152 38	-	P 5 673 152 38	COA	05/24/2019	05/24/2019	05/24/2019	05/24/2019	05/24/2019		
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19AE0076	Local Infrastructure Program, Completion of Multi-Purpose Building, Brgy. San Blas, Bangar, La Union	La Union 1st DEO	NO	Competitive Bidding	05/24/2019	5/25 - 5/31/2019	6/31/2019	06/14/2019	06/14/2019	06/17/2019	06/27/2019	07/01/2019	07/02/2019	07/17/2019	07/18/2019	95 CD	-	GAA FY 2019 - LIP	P 2 969 865 75		-	P 2 969 865 75	P 2 883 555 00	-	P 2 883 555 00	COA	05/28/2019	05/28/2019	05/28/2019	05/28/2019	05/28/2019		
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																										LGU		06/11/2019	06/11/2019	06/11/2019	06/11/2019		
19AE0077	Local Infrastructure Program, Improvement Multi-Purpose Building, Brgy. Poblacion, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	05/25/2019	5/26 - 6/1/2019	6/5/2019	06/17/2019	06/17/2019	06/19/2019	06/27/2019	07/01/2019	07/02/2019	07/17/2019	07/18/2019	60 CD	-	GAA FY 2019 - LIP	P 2 969 992 84		-	P 2 969 992 84	P 2 883 909 67	-	P 2 883 909 67	COA	05/28/2019	05/28/2019	05/28/2019	05/28/2019	05/28/2019		
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19AE0078	Local Infrastructure Program, Improvement of Multi-Purpose Building, (Doña Francisca Lacsamana Ortega Memorial National High School), Brgy. San Blas, Bangar, La Union	La Union 1st DEO	NO	Competitive Bidding	05/25/2019	5/29 - 6/1/2019	6/5/2019	06/17/2019	06/17/2019	06/19/2019	06/27/2019	06/28/2019	06/29/2019	06/11/2019	06/12/2019	120 CD	-	GAA FY 2019 - LIP	P 5 939 955 60		-	P 5 939 955 60	P 5 761 263 55	-	P 5 761 263 55	COA	05/28/2019	05/28/2019	05/28/2019	05/28/2019	05/28/2019		
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19AE0079	Local Infrastructure Program, Repair/Rehabilitation of Building/Structures Don Mariano Marcos Memorial State University, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	05/25/2019	5/26 - 6/1/2019	6/5/2019	06/17/2019	06/17/2019	06/19/2019	07/01/2019	07/02/2019	07/03/2019	07/17/2019	07/18/2019	130 CD	-	GAA FY 2019 - LIP	P 4 950 034 06		-	P 4 950 034 06	P 4 804 260 00	-	P 4 804 260 00	COA	05/28/2019	05/28/2019	05/28/2019	05/28/2019	05/28/2019		
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19AE0080	Local Infrastructure Program, Construction of Civic Hall, Coast Guard Special Operations Office, Coast Guard District NWLZN, Poro Point, San Fernando City, La Union (Re-Advertisement)	La Union 1st DEO	NO	Competitive Bidding	05/10/2019	6/11 - 6/17/2019	n/a	06/26/2019	06/26/2019	06/28/2019	07/02/2019	07/03/2019	07/04/2019	07/18/2019	07/22/2019	86 CD	-	GAA FY 2019 - LIP	P 949 594 82		-	P 949 594 82	P 902 236 89	-	P 902 236 89	COA	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019		
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15AE0041	Local Infrastructure Program, Completion of Multi-Purpose Building, Brgy. Poblacion, San Gabriel, La Union	La Union 1st DEO	NO	Competitive Bidding	05/26/2018	5/27 - 6/2/2018	6/5/2018	06/24/2018	06/24/2018	06/26/2018	07/02/2018	07/03/2018	07/04/2018	07/23/2018	07/25/2018	90 CD	-	GAA FY 2018 - LIP	P 2,969,958.88	-	P 2,969,958.88	P 2,880,513.47	-	P 2,880,513.47	COA	05/26/2018	05/26/2018	05/26/2018	05/26/2018	05/26/2018		
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15AE0067	Local Infrastructure Program, Improvement of Multi-Purpose Building, Brgy. Poblacion, Bauang, La Union	La Union 1st DEO	NO	Competitive Bidding	05/27/2018	5/28 - 6/3/2018	6/5/2018	06/17/2018	06/17/2018	06/19/2018	07/01/2018	07/03/2018	07/04/2018	07/24/2018	07/25/2018	180 CD	-	GAA FY 2018 - LIP	P 9,839,934.71	-	P 9,839,934.71	P 9,612,108.72	-	P 9,612,108.72	COA	06/04/2018	06/04/2018	06/04/2018	06/04/2018	06/04/2018		
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15AE0083	Local Infrastructure Program, Construction of Multipurpose Building, Naval Intelligence and Security Group, Naval Forces Northern Luzon, San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	06/26/2018	6/28 - 7/3/2018	7/5/2018	07/18/2018	07/18/2018	07/22/2018	07/26/2018	07/30/2018	07/31/2018	08/08/2018	08/13/2018	120 CD	-	GAA FY 2018 - LIP	P 2,870,000.00	-	P 2,870,000.00	P 2,827,509.13	-	P 2,827,509.13	COA	-	07/06/2018	07/06/2018	07/06/2018	07/06/2018		
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15AE0084	Repair and Maintenance of DPWH Quality Assurance Section Building and Main Building (Owners and DE's Office) La Union I District Engineering Office San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	07/05/2018	7/6 - 12/2018	7/13/2018	07/26/2018	07/26/2018	07/28/2018	08/05/2018	08/06/2018	08/07/2018	08/22/2018	08/25/2018	150 CD	-	GAA FY 2018 - CPB	P 2,000,000.00	P 2,000,000.00	-	P 1,937,829.29	P 1,937,829.29	-	COA	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
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15AE0086	Construction of a 2 Storey 4 Classroom School Building at Santol Central School, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	07/10/2018	7/11 - 17/2018	7/18/2018	07/31/2018	07/31/2018	08/02/2018	08/06/2018	08/13/2018	08/15/2018	08/30/2018	09/02/2018	120 CD	-	BEFF FY 2018 Batch 1	P 9,797,549.11	-	P 9,797,549.11	P 9,535,693.24	-	P 9,535,693.24	COA	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
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15AE0096	Repair and Maintenance of Flood Control Drainage Structure along Dangayan River, Brgy. Nalaoan, Balaoan, La Union	La Union 1st DEO	NO	Competitive Bidding	07/12/2018	7/13 - 18/2018	7/18/2018	08/02/2018	08/02/2018	08/06/2018	08/08/2018	08/13/2018	08/14/2018	08/30/2018	09/02/2018	78 CD	-	FCDS 2018	P 1,500,000.00	P 1,500,000.00	-	P 1,429,597.80	P 1,429,597.80	-	COA	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
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																									PICPA	-	-	-	-	-		
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																									Prov. Govt	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Rep. 1st Dist	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									LGU	-	-	-	-	-		
15AE0097	Repair and Maintenance of Flood Control Drainage Structure along Dayaoas River, Brgy. Baccayan, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	07/12/2018	7/13 - 7/18/2018	7/18/2018	08/02/2018	08/02/2018	08/06/2018	08/08/2018	08/13/2018	08/14/2018	08/30/2018	09/02/2018	120 CD	-	FCDS 2018	P 3,000,000.00	P 3,000,000.00	-	P 2,858,165.24	P 2,858,165.24	-	COA	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									PICE	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									PICPA	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Barangay Lamangan							
																									Prov. Govt	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Rep. 1st Dist	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									LGU							
15AE0098	Repair and Maintenance of Flood Control Drainage Structure along Dayaoas River, Brgy. Cabugnayan, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	07/12/2018	7/13 - 18/2018	7/18/2018	08/02/2018	08/02/2018	08/06/2018	08/08/2018	08/13/2018	08/14/2018	08/30/2018	09/02/2018	120 CD	-	FCDS 2018	P 3,000,000.00	P 3,000,000.00	-	P 2,854,826.07	P 2,854,826.07	-	COA	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									PICE	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									PICPA	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Barangay Lamangan							
																									Prov. Govt	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Rep. 1st Dist	-	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									LGU		07/15/2018	07/15/2018	07/15/2018	07/15/2018		
15AE0085	Construction of 1 Storey 2 Classroom School Building at Santol Vocational High School, Liquay Annex, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	07/12/2018	7/13 - 18/2018	7/18/2018	08/02/2018	08/02/2018	08/06/2018	08/08/2018	08/13/2018	08/14/2018	08/30/2018	09/02/2018	85 CD	-	BEFF FY 2018	P 4,100,000.00	-	P 4,100,000.00	P 3,958,183.12	-	P 3,958,183.12	COA	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									PICE	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									PICPA	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Barangay Lamangan							
																									Prov. Govt	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									Rep. 1st Dist	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
																									LGU	07/15/2018	07/15/2018	07/15/2018	07/15/2018	07/15/2018		
15AE0090	Local Infrastructure Program, Completion of Multi Purpose Building, Brgy. Poblacion (Hidalgo) High School, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	07/31/2018	8/1 - 7/2018	8/9/2018	08/22/2018	08/22/2018	08/23/2018	08/27/2018	08/27/2018	08/27/2018	09/11/2018	09/12/2018	120 CD	-	GAA FY 2018 - LIP	P 4,950,055.31	-	P 4,950,055.31	P 4,737,021.30	-	P 4,737,021.30	COA	08/07/2018	08/07/2018	08/07/2018	08/07/2018	08/07/2018		
																									PICE	08/09/2018	08/09/2018	08/09/2018	08/09/2018	08/09/2018		
																									PICPA	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018		
																									Barangay Lamangan							
																									Prov. Govt	08/06/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018		
																									Rep. 1st Dist	08/06/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018		
																									LGU							
15AE0091	Clustered Project - Repair and Maintenance of DOJ Building Provincial and City's Prosecutor's Office, Sevilla, San Fernando City, La Union and Repair and Maintenance of DBM Building Main Building, Sevilla, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	08/02/2018	8/3 - 8/2018	N/a	08/22/2018	08/22/2018	08/23/2018	08/27/2018	08/27/2018	09/12/2018	09/18/2018	60 CD	-	GAA FY 2018 - CPB	P 900,000.00	P 900,000.00	-	P 872,293.04	P 872,293.04	-	COA	08/04/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018		
																									PICE	08/04/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018		
																									PICPA	08/04/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018		
																									Barangay Lamangan							
																									Prov. Govt	08/04/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018		
																									Rep. 1st Dist	08/08/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018		
																									LGU	08/08/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018		
15AE0092	Concreting of Brgy. Pagdalan FMR, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	08/09/2018	8/10 - 18/2018	8/18/2018	08/30/2018	08/30/2018	08/30/2018	09/03/2018	09/04/2018	09/05/2018	09/18/2018	09/19/2018	46 CD	-	GAA FY 2018	P 4,875,005.17	-	P 4,875,005.17	P 4,750,332.25	-	P 4,750,332.25	COA	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									PICE	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									PICPA	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									Barangay Lamangan							
																									Prov. Govt	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									Rep. 1st Dist	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									LGU	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
15AE0093	Concreting of Brgy. Lettac Norte Brgy. Lettac Sur FUR Phase II, Brgy. Lettac Norte and Brgy. Lettac Sur, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	08/09/2018	8/10 - 18/2018	8/18/2018	08/30/2018	08/30/2018	08/30/2018	09/03/2018	09/04/2018	09/05/2018	09/17/2018	09/18/2018	46 CD	-	GAA FY 2018	P 4,974,958.52	-	P 4,974,958.52	P 4,734,852.25	-	P 4,734,852.25	COA	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									PICE	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									PICPA	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									Barangay Lamangan							
																									Prov. Govt	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									Rep. 1st Dist	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									LGU							
15AE0094	Concreting of Brgy. San Vicente FMR, Brgy. San Vicente, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	08/09/2018	8/10 - 18/2018	8/18/2018	08/30/2018	08/30/2018	08/30/2018	09/03/2018	09/04/2018	09/05/2018	09/17/2018	09/18/2018	60 CD	-	GAA FY 2018	P 5,075,005.68	-	P 5,075,005.68	P 4,750,749.06	-	P 4,750,749.06	COA	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									PICE	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									PICPA	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									Barangay Lamangan							
																									Prov. Govt	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									Rep. 1st Dist	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		
																									LGU	-	08/16/2018	08/16/2018	08/16/2018	08/16/2018		

19AE0005	Concreting of Brgy. Apatot FMR Phase 27 Brgy. Apatot, Balaoan, La Union	La Union 1st DEO	NO	Competitive Bidding	08/09/2019	8/10 - 16/2019	8/16/2019	08/30/2019	08/30/2019	08/30/2019	09/03/2019	09/04/2019	09/05/2019	09/17/2019	09/18/2019	48 CD	-	GAA FY 2019	P 4,574,996.60		P 4,574,996.60	P 4,735,129.87		P 4,735,129.87	COA		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									PICE		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									PICPA	-	08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									Barangay Lamangan							
																									Prov. Govt	-	08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									Rep. 1st Dist.		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									LGU		08/26/2019	08/26/2019	08/26/2019	08/26/2019		
19AE0006	Concreting of Brgy. Bulalean FMR, Brgy. Bulalean, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	08/09/2019	8/13 - 16/2019	8/16/2019	08/30/2019	08/30/2019	08/30/2019	09/03/2019	09/04/2019	09/05/2019	09/17/2019	09/18/2019	100 CD	-	GAA FY 2019	P 4,975,004.78	-	P 4,975,004.78	P 4,750,805.26	-	P 4,750,805.26	COA		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									PICE		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									PICPA		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									Barangay Lamangan							
																									Prov. Govt		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									Rep. 1st Dist.		08/16/2019	08/16/2019	08/16/2019	08/16/2019		
																									LGU		08/27/2019	08/27/2019	08/27/2019	08/27/2019		
19AE0007	Construction of 2 Storey 8 Classroom School Building at San Fernando South Central Integrated School, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	09/02/2019	9/3 - 6/2019	9/11/2019	09/23/2019	09/23/2019	09/23/2019	09/24/2019	09/25/2019	09/26/2019	10/08/2019	10/10/2019	150 CD	-	BEFF FY 2019	P 20,761,181.81	-	P 20,761,181.81	P 20,657,335.68	-	P 20,657,335.68	COA	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019		
																									PICE	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									PICPA	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									Barangay Lamangan							
																									Prov. Govt	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									Rep. 1st Dist.	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									LGU	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
19AE0008	Concreting of Brgy. Maoacang - Brgy. Calderonan - Brgy. Sibsan - Brgy. Olang FMR, Brgy. Maoacang - Brgy. Calderonan - Brgy. Sibsan - Brgy. Olang, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	09/02/2019	9/3 - 6/2019	9/11/2019	09/23/2019	09/23/2019	09/25/2019	10/03/2019	11/26/2019	11/28/2019	12/06/2019	12/10/2019	233 CD	-	GAA FY 2019	P 24,874,980.06	-	P 24,874,980.06	P 23,760,410.16	-	P 23,760,410.16	COA	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019		
																									PICE	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									PICPA	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									Barangay Lamangan							
																									Prov. Govt	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									Rep. 1st Dist.	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
																									LGU	09/05/2019	09/05/2019	09/05/2019	09/05/2019	09/05/2019		
19AE0009	Repair and Maintenance of San Fernando Port Road and San Fernando Access Road to Pure Foods	La Union 1st DEO	NO	Competitive Bidding	09/05/2019	9/9 - 12/2019	9/13/2019	09/25/2019	09/25/2019	09/25/2019	09/30/2019	09/25/2019	10/01/2019	10/10/2019	10/17/2019	15 CD	-	GAA FY 2019	P 4,251,212.50	P 4,251,212.50	-	P 4,152,740.72	P 4,152,740.72	-	COA	09/13/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019		
																									PICE	09/11/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019		
																									PICPA							
																									Barangay Lamangan							
																									Prov. Govt	09/11/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019		
																									Rep. 1st Dist.	09/11/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019		
																									LGU	09/11/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019		
19AE0100	Construction of Rainwater Collection System within the First District of La Union	La Union 1st DEO	NO	Competitive Bidding	09/19/2019	9/20 - 26/2019	9/27/2019	10/10/2019	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/15/2019	10/31/2019	11/22/2019	90 CD	-	GAA FY 2019	P 3,715,251.09	-	P 3,715,251.09	P 3,678,275.70	-	P 3,678,275.70	COA		09/27/2019	09/27/2019	09/27/2019	09/27/2019		
																									PICE		09/27/2019	09/27/2019	09/27/2019	09/27/2019		
																									PICPA		09/27/2019	09/27/2019	09/27/2019	09/27/2019		
																									Barangay Lamangan							
																									Prov. Govt		09/27/2019	09/27/2019	09/27/2019	09/27/2019		
																									Rep. 1st Dist.	09/26/2019	09/26/2019	09/26/2019	09/26/2019	09/26/2019		
																									LGU		09/27/2019	09/27/2019	09/27/2019	09/27/2019		
19AE0101	Repair/Rehabilitation of Amburayan River Control, Brgy. Old Sudipen, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	10/11/2019	10/12 - 18/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/08/2019	11/11/2019	11/12/2019	11/22/2019	11/25/2019	140 CD	-	CALAMITY FUND 2019	P 9,650,000.00	P 9,650,000.00	-	P 9,176,562.82	P 9,176,562.82	-	COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Barangay Lamangan							
																									Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep. 1st Dist.		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
19AE0102	Repair/Rehabilitation of Amburayan River Control, Brgy. Parparotat, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	10/11/2019	10/12 - 18/2019	10/23/2019	11/05/2019	11/05/2019	11/06/2019	11/08/2019	11/11/2019	11/12/2019	11/22/2019	11/25/2019	230 CD	-	CALAMITY FUND 2019	P 39,199,999.99	P 39,199,999.99	-	P 37,624,041.07	P 37,624,041.07	-	COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Barangay Lamangan							
																									Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep. 1st Dist.		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
19AE0103	Repair/Rehabilitation of Aliten - Sugpon - Sudipen Road, K0317+000 to K0318+000 with revetment	La Union 1st DEO	NO	Competitive Bidding	10/11/2019	10/12 - 18/2019	10/23/2019	11/05/2019	11/05/2019	11/6/19	11/08/2019	11/11/2019	11/12/2019	11/22/2019	11/25/2019	260 CD	-	CALAMITY FUND 2019	P 18,209,806.95	P 18,209,806.95	-	P 18,426,656.58	P 18,426,656.58	-	COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Barangay Lamangan							
																									Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep. 1st Dist.		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
19AE0104	Repair/Rehabilitation of Amburayan River Control, Brgy. Bacnotan, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	10/15/2019	10/16 - 22/2019	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/08/2019	11/11/2019	11/12/2019	11/22/2019	11/25/2019	130 CD	-	CALAMITY FUND 2019	P 14,809,872.86	P 14,809,872.86	-	P 13,962,291.00	P 13,962,291.00	-	COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Barangay Lamangan							
																									Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep. 1st Dist.		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
19AE0106	Repair/Rehabilitation of Amburayan River Control, Brgy. Namalpalan, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	10/15/2019	10/17 - 23/2019	10/24/2019	11/06/2019	11/06/2019	11/06/2019	11/08/2019	11/11/2019	11/12/2019	11/22/2019	11/25/2019	105 CD	-	CALAMITY FUND 2019	P 28,950,000.00	P 28,950,000.00	-	P 27,532,833.61	P 27,532,833.61	-	COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Barangay Lamangan							
																									Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep. 1st Dist.		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		

Total Alloted Budget of Procurement Activities	P 827,907,727.29
Total Contract Price of Procurement Activities Conducted	P 790,047,173.11
Total Savings (Total Alloted Budget - Total Contract Price)	P 37,859,754.68

ON- GOING PROCUREMENT ACTIVITIES

20AE0001	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bucao - Amacao Access Road leading to Tangadan Falls, Brgy. Burac, San Gabriel, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019							111 CD	-	GAA FY 2020	P 9,739,996.66		P 9,739,996.66				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Barangay Lamangan							
																									Prov. Govt	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep. 1st Dist	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0002	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Municipal Tree Park and all Pavilion and Retreat Center (Pelaocan), Sawsaw Rice Terraces, Bennuyuksaw and Pinmeangka Waterfalls, Gongo (Native Tents) and Ambuayan River Control, Brgy. Carmay Central, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019							126 CD	-	GAA FY 2020	P 14,639,996.95		P 14,639,996.95				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0003	Construction/Improvement of Access Roads leading to Trades, Industries and Economic - Balaog Quinno Road connecting Manila North Road in support of the Cement Industry, Bacnotan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/29/2019	11/29/2019							193 CD	-	GAA FY 2020	P 14,499,963.64		P 14,499,963.64				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0004	Road Widening - Manila North Rd. 304+345 - 311+000	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019							134 CD	-	GAA FY 2020	P 34,482,091.97		P 34,482,091.97				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0005	Preventive Maintenance - San Fernando - Bagulin Road - K0284+000 - K0294+000	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019							36 CD	-	GAA FY 2020	P 9,799,990.37		P 9,799,990.37				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0006	Preventive Maintenance - Bacnotan - Luna - Balaoan Road - K0284+(-774) - K0294+741	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019							51 CD	-	GAA FY 2020	P 10,785,848.55		P 10,785,848.55				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Aliaga Sugpon Sudipen Rd - K313+000 - K313+850	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019							186 CD	-	GAA FY 2020	P 23,175,834.60		P 23,175,834.60				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Luna-Bangar Rd - K0304+(-714) - K0304+705	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019							153 CD	-	GAA FY 2020	P 19,109,958.23		P 19,109,958.23				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Bacnotan - Luna - Balaoan Rd - K0302+000 - K0302+1150	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019							184 CD	-	GAA FY 2020	P 19,539,782.69		P 19,539,782.69				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0010	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Bulala, Bacnotan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019							90 CD	-	GAA FY 2020	P 1,999,997.42		P 1,999,997.42				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - San Juan - San Gabriel Rd. K0281+000 - K0281+518	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019							114 CD	-	GAA FY 2020	P 18,690,558.63		P 18,690,558.63				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0012	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - San Juan - San Gabriel Rd K0260+000 to K0260+080	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019							264 CD	-	GAA FY 2020	P 48,999,992.13		P 48,999,992.13				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE0013	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Aliaga - Sugpon - Sudipen Rd K0317+(-2)1 - K0317+253 - K0317+303	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019							180 CD	-	GAA FY 2020	P 22,329,258.38		P 22,329,258.38				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5014	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - San Fernando - Bagulin (Km KO284+648 - KO284+848, KO284+900 - KO284+748)	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/23/2019	11/04/2019	11/04/2019								240 CD	-	GAA FY 2020	P 44,158,793.78		P 44,158,793.78				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5015	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Balaoan - Luna - Balaoan Rd - KO288+222 to KO287+424	La Union 1st DEO	YES	Competitive Bidding	10/11/2019	10/12 - 18/2019	10/23/2019	11/05/2019	11/05/2019								365 CD	-	GAA FY 2020	P 23,480,214.31		P 23,480,214.31				COA		10/23/2019	10/23/2019	10/23/2019	10/23/2019		
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20AE5016	Road Widening of Manila North Road, KO307+314 - KO309+369	La Union 1st DEO	YES	Competitive Bidding	10/18/2019	10/19 - 25/2019	10/23/2019	11/06/2019	11/06/2019								150 CD	-	GAA FY 2020	P 44,026,377.39		P 44,026,377.39				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5017	Replacement of Permanent Weak Bridges - Barobar Br (BC3057L2) along Manila North Road	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019								250 CD	-	GAA FY 2020	P 44,059,939.87		P 44,059,939.87				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5018	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building Brgy. Dagdag, Bacnotan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019								120 CD	-	GAA FY 2020	P 4,949,878.23		P 4,949,878.23				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5019	Off-Carriageway Improvement - Bacnotan-Luna-Balaoan Rd - KO291+000 - KO294+378	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 23/2019	10/24/2019	11/06/2019	11/06/2019								105 CD	-	GAA FY 2020	P 18,893,409.94		P 18,893,409.94				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5020	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building Brgy. Poblacion, San Gabriel, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/14/2019	11/14/2019								40 CD	-	GAA FY 2020	P 3,958,958.20		P 3,958,958.20				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of San Juan Waterways, Barangay II Norte-Talogtog, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/15/2019	10/16 - 22/2019	10/24/2019	11/06/2019	11/06/2019								305 CD	-	GAA FY 2020	P 47,902,380.64		P 47,902,380.64				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5022	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building Brgy. Old Central, Sudipen, La Union	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019								120 CD	-	GAA FY 2020	P 4,949,397.01		P 4,949,397.01				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5023	Local Infrastructure Program - Construction of Multi-Purpose Building Brgy. Ubbog, Bangar, La Union	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019								120 CD	-	GAA FY 2020	P 4,949,710.66		P 4,949,710.66				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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20AE5024	Local Infrastructure Program - Construction of Multi Purpose Building Brgy. Modoro, Bangar, La Union	La Union 1st DEO	YES	Competitive Bidding	10/21/2019	10/22 - 28/2019	10/29/2019	11/11/2019	11/11/2019								120 CD	-	GAA FY 2020	P 4,949,568.70		P 4,949,568.70				COA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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																											Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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																											LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE5025	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building Barangay Poblacion, Luna, La Union	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019								120 CD	-	GAA FY 2020	P 4,949,594.03		P 4,949,594.03				COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											PICE		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											PICPA		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											Barangay Lamangan							
																											Prov. Govt		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											Rep. 1st Dist		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											LGU		10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE5026	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building Brgy. Casilagan, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019								150 CD	-	GAA FY 2020	P 9,900,000.00		P 9,900,000.00				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											Barangay Lamangan							
																											Prov. Govt	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											Rep. 1st Dist	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE5027	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Ambayan River Control, Brgy. Ipet to Brgy. Ilocano Sur, Sudipen, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019								240 CD	-	GAA FY 2020	P 39,199,996.48		P 39,199,996.48				COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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																											Prov. Govt	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											Rep. 1st Dist	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																											LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		

20AE0026	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy Guinguinabang, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/17/2019	10/18 - 24/2019	10/25/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	90 CD	-	GAA FY 2020	₱ 4,949,999.98		₱ 4,949,999.98	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0028	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Ambuayan River Control, Brgy. Mindoro, Bangar, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	-	-	-	-	-	-	85 CD	-	GAA FY 2020	₱ 9,799,967.33		₱ 9,799,967.33	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0030	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Taboc, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019	-	-	-	-	-	-	100 CD	-	GAA FY 2020	₱ 49,499,586.95		₱ 49,499,586.95	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0031	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Santiago Sur, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/18/2019	10/19 - 25/2019	10/25/2019	11/15/2019	11/15/2019	-	-	-	-	-	-	90 CD	-	GAA FY 2020	₱ 1,979,991.87		₱ 1,979,991.87	-	-	-	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
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																									Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0032	Local Infrastructure Program - Construction (Completion) of Multi Purpose Building, Brgy. Madayegdeg, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	-	-	-	-	-	-	90 CD	-	GAA FY 2020	₱ 1,979,999.37		₱ 1,979,999.37	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0033	Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Construction of Level III Water Supply System, Santol, La Union	La Union 1st DEO	YES	Competitive Bidding	10/24/2019	10/25 - 31/2019	10/31/2019	11/14/2019	11/14/2019	-	-	-	-	-	-	336 CD	-	GAA FY 2020	₱ 19,599,996.89		₱ 19,599,996.89	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
20AE0034	Local Infrastructure Program - Construction of Slope Protection at Bonobor River, Brgy. Rissing, Luna, La Union	La Union 1st DEO	YES	Competitive Bidding	10/23/2019	10/24 - 30/2019	10/31/2019	11/13/2019	11/13/2019	-	-	-	-	-	-	60 CD	-	GAA FY 2020	₱ 4,949,995.44		₱ 4,949,995.44	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0035	Local Infrastructure Program - Construction of Drainage Structure, Brgy. Carbangan, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/11/2019	10/12 - 18/2019	10/23/2019	11/05/2019	11/05/2019	-	-	-	-	-	-	201 CD	-	GAA FY 2020	₱ 4,949,963.84		₱ 4,949,963.84	-	-	-	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0044	Local Infrastructure Program - Concreting of Road, Purok 4, Brgy. Saoyud, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/10/2019	10/11 - 17/2019	10/22/2019	11/04/2019	11/04/2019	-	-	-	-	-	-	52 CD	-	GAA FY 2020	₱ 4,950,000.00		₱ 4,950,000.00	-	-	-	COA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	-	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0046	Widening of Permanent Bridges - Nagrebcan Br. (B00053L2) along Baoyotan-Luna-Balaoan Rd	La Union 1st DEO	YES	Competitive Bidding	10/22/2019	10/23 - 29/2019	10/30/2019	11/12/2019	11/12/2019	-	-	-	-	-	-	193 CD	-	GAA FY 2020	₱ 14,699,985.97		₱ 14,699,985.97	-	-	-	COA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICE	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									PICPA	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									Rep., 1st Dist.	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
																									LGU	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019		
20AE0048	Construction (Completion) of La Union Convention Center, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	12/03/2019	12/4 - 10/2019	12/12/2019	01/13/2019	01/13/2019	-	-	-	-	-	-	150 CD	-	GAA FY 2020	₱ 39,200,000.00		₱ 39,200,000.00	-	-	-	COA	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									PICE	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									PICPA	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
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																									Prov. Govt.	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									Rep., 1st Dist.	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
																									LGU	-	12/13/2019	12/13/2019	12/13/2019	12/13/2019		
20AE0049	Construction of 2 Storey 4 Classroom School Building at Corroy Elementary School, Santol, La Union	La Union 1st DEO	YES	Competitive Bidding	12/27/2019	12/28 - 1/3/2019	1/3/2019	01/17/2019	01/17/2019	-	-	-	-	-	-	120 CD	-	BEFF FY 2020	₱ 11,914,343.64		₱ 11,914,343.64	-	-	-	COA	-	01/06/2020	01/06/2020	01/06/2020	01/06/2020		
																									PICE	-	01/10/2020	01/10/2020	01/10/2020	01/10/2020		
																									PICPA	-	-	-	-	-		
																									Bantay Lansangan	-	-	-	-	-		
																									Prov. Govt.	-	01/10/2020	01/10/2020	01/10/2020	01/10/2020		
																									Rep., 1st Dist.	-	01/10/2020	01/10/2020	01/10/2020	01/10/2020		
																									LGU	-	-	-	-	-		
																		Tota Alloted Budget of Procurement Activities	₱ 717,017,997.14													

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

JOVENCIO F. PADA, JR.
Vice Chairperson, BAC

Approved:

EMIL R. GANADEN
Head of the Procuring Entity