

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
20AA0160	ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034L2) K0492-643 - K0492-713, K0492-804 - K0492-874, K0492-945 - K0493-015, K0493-054 - K0493-146, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	11/08/2019	11/9-15/2019	11/8/2019	11/29/2019	11/29/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	165			GAA FY 2020	9,799,623.77			9,799,623.77
20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,996.71

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
20AA0160	ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034L2) K0492-643 - K0492-713, K0492-804 - K0492-874, K0492-945 - K0493-015, K0493-054 - K0493-146, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	165			GAA FY 2020	9,799,623.77			9,799,623.77
20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,996.71

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										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
20AA0160	ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034L2) K0492-643 - K0492-713, K0492-804 - K0492-874, K0492-945 - K0493-015, K0493-054 - K0493-146, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	165			GAA FY 2020	9,799,623.77			9,799,623.77
20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,996.71

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
20AA0160	ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034L2) K0492-643 - K0492-713, K0492-804 - K0492-874, K0492-945 - K0493-015, K0493-054 - K0493-146, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	165			GAA FY 2020	9,799,623.77			9,799,623.77
20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,996.71

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
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20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,996.71

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										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
20AA0160	ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034L2) K0492-643 - K0492-713, K0492-804 - K0492-874, K0492-945 - K0493-015, K0493-054 - K0493-146, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	165			GAA FY 2020	9,799,623.77			9,799,623.77
20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,996.71

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										Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)											
20AA0160	ROAD WIDENING - PRIMARY ROADS - MANILA NORTH ROAD (S00034L2) K0492-643 - K0492-713, K0492-804 - K0492-874, K0492-945 - K0493-015, K0493-054 - K0493-146, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	165			GAA FY 2020	9,799,623.77			9,799,623.77
20AA0161	IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						30		GAA FY 2020	274,972.60			274,972.60
20AA0162	CONSTRUCTION OF WATER SYSTEM, BRGY. PASALENG, PASUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						7		GAA FY 2020	379,675.22			379,675.22
20AA0164	IMPROVEMENT OF MRB- BRGY. PULANGUI, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019						70		GAA FY 2020	324,996.71			324,9

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20AA0165	CONSTRUCTION OF MPB - BRGY. 27 DURIPES, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019					70		GAA FY 2020	399,977.65			399,977.65	
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)											
						COA	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
						PCAI	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
		3989,654.22				Bantay Lananagan	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
Remarks (Explaining Changes from the App)																						CANCELLED	
20AA0166	IMPROVEMENT OF MPB - BRGY. VIRBIRA, CARASI, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019					60		GAA FY 2020	529,992.85			529,992.85	
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)											
						COA	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
						PCAI	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
		516,388.49				Bantay Lananagan	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
Remarks (Explaining Changes from the App)																						CANCELLED	
20AA0167	IMPROVEMENT OF HEALTH CENTER - BRGY. 52-A SAN MATEO, LILONG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019					70		GAA FY 2020	319,997.11			319,997.11	
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)											
						COA	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
						PCAI	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
		315,979.64				Bantay Lananagan	N/A	11/26/2019	11/26/2019	12/03/2019	12/11/2019												
Remarks (Explaining Changes from the App)																						CANCELLED	
20AA0168	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, BANBAN PLAYAC ROAD LEADING TO USUKAN ECOTOURISM AND ADVENTURE PARK, NANGALIMASAN FALLS AND GUANO CAVE, BRGY. BANBAN, BANGAL, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	11/11/2019	11/12-18/2019	11/19/2019	12/02/2019	12/02/2019	12/06/2019	12/16/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	75		GAA FY 2020	9,799,982.42			9,799,982.42	
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)											
						COA	11/14/2019	11/27/2019	11/27/2019	12/03/2019	12/11/2019												
						PCAI	11/14/2019	11/27/2019	11/27/2019	12/03/2019	12/11/2019												
		9,617,218.20				Bantay Lananagan	11/14/2019	11/27/2019	11/27/2019	12/03/2019	12/11/2019												
Remarks (Explaining Changes from the App)																							

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20AA0169	CONSTRUCTION OF DRAINAGE CANAL - BRGY. 34-B GABU NORTE EAST, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	Completion/Acceptance (if applicable)				30		GAA FY 2020	279,134.75			279,134.75
20AA0170	IMPROVEMENT OF MPB - BRGY. SAN JOAQUIN, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	369,587.73			369,587.73
20AA0171	IMPROVEMENT OF MPB - BRGY. CALAMBEG, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	499,976.76			499,976.76
20AA0172	IMPROVEMENT OF MPB - BRGY. DUPITAC, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/9-15/2019	N/A	11/29/2019	11/29/2019	12/06/2019	12/16/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	579,973.15			579,973.15

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20AA0173	CONSTRUCTION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS LIGAYA, POBACION 2, BALAOI AND DAMING, AND REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS TARRAG AND BAOUANG, PAGUDPUO, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/13-19/2019	11/20/2019	12/02/2019	12/02/2019	12/06/2019	12/16/2019	Date of Receipt of Invitation					Completion/Acceptance (if applicable)	02/19/2020	02/19/2020	180	GAA FY 2020	2,573,999.07	ABC (Php)	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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		Total	MOOE	CO	11/13-19/2019	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019	Date of Receipt of Invitation					Completion/Acceptance (if applicable)				GAA FY 2020	389,765.01	ABC (Php)	MOOE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				70		GAA FY 2020	229,911.53		229,911.53

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)					
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO
20AA0177	CONSTRUCTION OF SPILLWAY- BRGY. CAUNAYAN, PASIGUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/19/2019	12/19/2019	12/23/2019	01/09/2020				30		GAA FY 2020	459,741.22		459,741.22
20AA0179	IMPROVEMENT OF MRB - BRGY. 32 CORCOR, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				60		GAA FY 2020	489,997.02		489,997.02
20AA0180	IMPROVEMENT OF CANAL LINING, BITANGA & AGUPAY ST. - BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019				30		GAA FY 2020	389,777.60		389,777.60
20AA0181	IMPROVEMENT OF MRB - BRGY. 52-B LATAAG, LAGAIG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	List of invited Observers	Pre-Bid Conference	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0183	IMPROVEMENT OF MPB - BRGY. GANAGAN, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/13-19/2019	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	299,960.03			*299,960.03
20AA0184	IMPROVEMENT OF MPB - BRGY. MASKIL, BANGULI, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/13-19/2019	N/A	12/02/2019	12/02/2019	12/06/2019	12/16/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	369,979.97			*369,979.97
20AA0185	IMPROVEMENT OF MPB - BRGY. 25 STA. CAVERNANA, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/05/2019	12/05/2019	12/08/2019	12/17/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	339,970.81			*339,970.81
20AA0186	IMPROVEMENT OF MPB - BRGY. ESTANACA, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/05/2019	12/05/2019	12/08/2019	12/17/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	469,913.25			*469,913.25

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO											
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award																				
20AA0187	REHABILITATION OF WATER SYSTEM, BRGY. DILAWO, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/05/2019	12/05/2019	12/08/2019	12/17/2019	02/06/2020	02/06/2020	02/19/2020	02/20/2020	7		GAA FY 2020	P679,738.22			P679,738.22											
																							Total	Contract Cost (Php)	MOOE	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
COA	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
PCAI	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Bantay Lananagan	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Remarks (Explaining Changes from the App)																																	
20AA0188	IMPROVEMENT OF MRB- BRGY. TONOTON, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/05/2019	12/05/2019	12/08/2019	12/17/2019					60		GAA FY 2020	509,995.22			P509,995.22											
																							Total	Contract Cost (Php)	MOOE	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
COA	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
PCAI	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Bantay Lananagan	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Remarks (Explaining Changes from the App)																																	
20AA0189	IMPROVEMENT OF MRB- BRGY. MABABANG, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/05/2019	12/05/2019	12/08/2019	12/17/2019					60		GAA FY 2020	579,959.47			P579,959.47											
																							Total	Contract Cost (Php)	MOOE	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
COA	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
PCAI	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Bantay Lananagan	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Remarks (Explaining Changes from the App)																																	
CANCELLED																																	
20AA0190	CONSTRUCTION OF ROADS, BARAANGAYS SAN CRISTOBAL AND SAN FRANCISCO, AND REHABILITATION OF ROADS, BARAANGAYS SAN MANUEL, AND SAN JOSE, SABRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	11/21/2019	12/03/2019	12/03/2019	12/08/2019	12/17/2019	02/14/2020	02/14/2020	02/26/2020	02/27/2020	47		GAA FY 2020	1,464,908.80			P1,464,908.80											
																							Total	Contract Cost (Php)	MOOE	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)
COA	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
PCAI	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Bantay Lananagan	N/A	12/02/2019	12/02/2019	12/04/2019	12/12/2019																												
Remarks (Explaining Changes from the App)																																	

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20AA0191	IMPROVEMENT OF MRB - BRGY. STO. TOMAS, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	12/08/2019	12/17/2019	Delivery/ Completion/Acceptance (if applicable)				60		GAA FY 2020	689,971.59		*689,971.59
20AA0192	CONSTRUCTION OF SPILLWAY - BRGY. SAN PEDRO, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	12/08/2019	12/17/2019	Delivery/ Completion/Acceptance (if applicable)				30		GAA FY 2020	279,797.06		*279,797.06
20AA0193	IMPROVEMENT OF WATER SYSTEM - BRGY. SAN ANTONIO, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	12/08/2019	12/17/2019	Delivery/ Completion/Acceptance (if applicable)				7		GAA FY 2020	329,474.72		*329,474.72
20AA0194	REHABILITATION OF STONE MASONRY - BRGY. 51-A NANGAUSAAN EAST, LIOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	12/04/2019	12/12/2019	Delivery/ Completion/Acceptance (if applicable)						GAA FY 2020	499,950.59		*499,950.59

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0195	CONSTRUCTION OF EVACUATION CENTER - BRGY. CARUAN, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Resolution Recommending Award (if applicable)				60		GAA FY 2020	379,975.56			9379,975.56
20AA0196	CONSTRUCTION OF MPB - BRGY. NAGSURUT, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Resolution Recommending Award (if applicable)				60		GAA FY 2020	459,930.32			9459,930.32
20AA0197	IMPROVEMENT OF MPB - BRGY. 38-A MANGATO EAST, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Resolution Recommending Award (if applicable)				60		GAA FY 2020	419,911.23			9419,911.23
20AA0199	REHABILITATION OF ROAD, BRGY. PEDRO F. ALVAR, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Resolution Recommending Award (if applicable)				51		GAA FY 2020	629,997.43			9629,997.43

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0200	CONTRACT PACKAGE 9 a) REHABILITATION OF ROAD, BRGY. BAGO, VINTAR, ILOCOS NORTE b) CONCETING OF ROAD, BRGY. DAGUPAN, VINTAR, ILOCOS NORTE c) CONCETING OF ROAD, BRGY. TAMADAGAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Acceptance (if applicable)				53		GAA FY 2020	1,899,891.09			P=1,899,891.09
20AA0201	IMPROVEMENT OF MPB - BRGY. 02 STA. JOAQUINA, LAONG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	349,992.04			P=349,992.04
20AA0202	IMPROVEMENT OF MPB - BRGY. 36 ARANINW, LAONG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	439,995.22			P=439,995.22
20AA0203	CONSTRUCTION OF MPB - BRGY. POBLACION 3, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/14-20/2019	N/A	12/03/2019	12/03/2019	12/08/2019	12/17/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	489,959.38			P=489,959.38

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		
																			Total	MOOE	CO
20AA0204	IMPROVEMENT OF CANAL LINING, AGOR ST. - BRGY, SAN LEANDRO, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019		Completion/Acceptance (if applicable)			30		GAA FY 2020	429,992.02		429,992.02
20AA0206	CONSTRUCTION OF MPB - BRGY 59-A DIBUA SOUTH, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019		Completion/Acceptance (if applicable)			60		GAA FY 2020	439,919.07		439,919.07
20AA0207	REHABILITATION OF VARIOUS FLOOD CONTROL STRUCTURES BARANGAYS SAN VICENTE AND STA. ROSA, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	02/06/2020	02/06/2020	02/19/2020	02/20/2020	20		GAA FY 2020	639,017.78		639,017.78
20AA0208	CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY 56-A BACJIL NORTH, AND REHABILITATION OF VARIOUS FLOOD CONTROL STRUCTURES, BARANGAYS 09 SANTA ANGEA, 08 SAN VICENTE, 21 SAN PEDRO AND 33 SAN ANDRES, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	02/13/2020	02/13/2020	02/26/2020	02/27/2020	30		GAA FY 2020	1,820,956.50		1,820,956.50

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0210	IMPROVEMENT OF MPB - BRGY. CASILUAN, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019					60		GAA FY 2020	449,900.52			₱449,900.52
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱438,589.72				COA PCAI Bantay Lananggan	N/A N/A N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
		Remarks (Explaining Changes from the APP) CANCELLED																				
20AA0211	REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY, ALSEMA, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019					60		GAA FY 2020	829,998.29			₱829,998.29
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱804,255.41				COA PCAI Bantay Lananggan	N/A N/A N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
		Remarks (Explaining Changes from the APP) CANCELLED																				
20AA0213	CONSTRUCTION/IMPROVEMENT OF MPB - ABC HALL, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019					70		GAA FY 2020	499,984.05			₱499,984.05
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱485,273.06				COA PCAI Bantay Lananggan	N/A N/A N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
		Remarks (Explaining Changes from the APP) CANCELLED																				
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0214	IMPROVEMENT OF MPB - BRGY. SAN ISIDRO, DUMALNEG, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019					60		GAA FY 2020	629,983.26			₱629,983.26
		Total	Contract Cost (Php)		CO	Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱617,880.93				COA PCAI Bantay Lananggan	N/A N/A N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
		Remarks (Explaining Changes from the APP) CANCELLED																				

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0215	CONSTRUCTION OF EVACUATION CENTER - BRGY. 61 CATABAN, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	Completion/ Acceptance (If applicable)				70		GAA FY 2020	509,891.93			509,891.93
20AA0216	IMPROVEMENT OF MPB - BRGY. 14 SANTO TOMAS, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	Completion/ Acceptance (If applicable)				60		GAA FY 2020	419,999.77			419,999.77
20AA0217	CONSTRUCTION OF MPB - BRGY. 15 SAN GUILLERMO, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	Completion/ Acceptance (If applicable)				60		GAA FY 2020	389,987.34			389,987.34
20AA0218	IMPROVEMENT OF MPB - BRGY. SAN ROQUE, SARABAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	Completion/ Acceptance (If applicable)				85		GAA FY 2020	409,974.20			409,974.20

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0219	IMPROVEMENT OF MPB - BRGY. 62-A NAVOTAS NORTH, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	GAA FY 2020	469,969.56			469,969.56
		Total	Contract Cost (Php)		CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Notice of Award									
						COA	N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
						PCAI	N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
20AA0220	IMPROVEMENT OF MPB - BRGY. POBLACION 1, PASUDUPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/15-21/2019	N/A	12/04/2019	12/04/2019	12/09/2019	12/17/2019	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	GAA FY 2020	349,967.11			349,967.11
		Total	Contract Cost (Php)		CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Notice of Award									
						COA	N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
						PCAI	N/A	11/29/2019	11/29/2019	12/04/2019	12/12/2019											
20AA0221	IMPROVEMENT OF MPB - BRGY. 27 NUESTRA SEÑORA DE SOLEDAD, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	GAA FY 2020	369,936.50			369,936.50
		Total	Contract Cost (Php)		CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Notice of Award									
						COA	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019											
						PCAI	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019											
20AA0222	IMPROVEMENT OF MPB - BRGY. 42 APAYA, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	GAA FY 2020	459,986.47			459,986.47
		Total	Contract Cost (Php)		CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Notice of Award									
						COA	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019											
						PCAI	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0229	IMPROVEMENT OF MPB - BRGY. MACUTIT, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	239,984.01			#239,984.01
20AA0231	IMPROVEMENT OF MPB - BRGY. SUBEC, PAGUDPUD, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	419,682.72			#419,682.72
20AA0232	IMPROVEMENT OF MPB - BRGY. TUBBURAN, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	399,955.37			#399,955.37
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0233	REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. DIPULAT, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	Completion/Acceptance (if applicable)				60		GAA FY 2020	709,954.43			#709,954.43

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
20AA0235	IMPROVEMENT OF MPB - BRGY. VISAYAN, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/13/2019	12/20/2019					60		GAA FY 2020	579,883.92		579,883.92
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
20AA0236	IMPROVEMENT OF MPB - BRGY. POBLACION, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/13/2019	12/20/2019					60		GAA FY 2020	339,923.74		339,923.74
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
20AA0237	REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS SAN JUAN AND SAN AGUSTIN, SARBAT, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/13/2019	12/20/2019	02/19/2020	02/19/2020	02/28/2020	03/02/2020	120		GAA FY 2020	679,897.18		679,897.18
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
20AA0238	IMPROVEMENT OF MPB - BRGY. SALPAO, PASQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	16-Dec-2019	12/16/2019	43,820.00	43,827.00					60		GAA FY 2020	489,970.72		489,970.72
		Total	Contract Cost (Php)		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award									
20AA0240	CONSTRUCTION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAY UTOL, AND REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAY BANBAN AND LAMAO, BANGU, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Public Bidding	N/A	11/18-24/2019	N/A	12/09/2019	12/09/2019	12/14/2019	12/22/2019	02/13/2020	02/13/2020	02/26/2020	02/27/2020	60		GAA FY 2020	1,217,592.77			₱1,217,592.77
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
COA	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019																	
PCAI	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019																	
Bantay Lamanagan	N/A	12/04/2019	12/04/2019	12/11/2019	12/18/2019																	
Remarks (Explaining Changes from the APP)																						
20AA0257	REHABILITATION AND ASPHALT OVERLAY OF SAN GREGONIO-BULBUJALA ROAD, BRGY. BULBUJALA, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	02/07/2020	2/12-18/2020	02/19/2020	03/02/2020	03/02/2020	03/04/2020	03/09/2020					209		GAA FY 2020	49,499,823.17			₱49,499,823.17
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
COA	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
PCAI	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
Bantay Lamanagan	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
Remarks (Explaining Changes from the APP)																						
20AA0259	CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, BANGU, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/12-18/2020	02/19/2020	03/02/2020	03/02/2020	03/04/2020	03/09/2020					85		GAA FY 2020	849,929.15			₱849,929.15
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
COA	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
PCAI	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
Bantay Lamanagan	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
Remarks (Explaining Changes from the APP)																						
20AA0260	CONSTRUCTION OF ROADS, PASQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/12-18/2020	02/19/2020	03/02/2020	03/02/2020	03/04/2020	03/09/2020	03/10/2020	03/10/2020	03/14/2020	03/15/2020	48		GAA FY 2020	1,950,167.01			₱1,950,167.01
		Total	Contract Cost (Php)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
COA	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
PCAI	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
Bantay Lamanagan	02/14/2020	02/26/2020	02/26/2020	02/28/2020	03/04/2020																	
Remarks (Explaining Changes from the APP)																						

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Inspection & Acceptance	Source of Funds		ABC (Php)												
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award					Total	MOOE	CO												
20AA0264	CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, DUMALNEG, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/17-23/2020	02/24/2020	3/13/2020	3/13/2020	03/14/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	60		GAA FY 2020	1,247,362.23		P1,247,362.23											
																						Total	Contract Cost (Php)	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Award
20AA0265	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BURGOS, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/17-23/2020	02/24/2020	03/09/2020	03/09/2020	03/11/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	22		GAA FY 2020	499,787.57		P499,787.57											
																						Total	Contract Cost (Php)	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Award
20AA0266	CONSTRUCTION OF ROADS, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/17-23/2020	02/24/2020	03/09/2020	03/09/2020	03/11/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	49		GAA FY 2020	3,266,801.16		P3,266,801.16											
																						Total	Contract Cost (Php)	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Award
20AA0267	CONSTRUCTION OF ROADS, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/17-23/2020	02/24/2020	03/09/2020	03/09/2020	03/11/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	49		GAA FY 2020	1,662,965.75		P1,662,965.75											
																						Total	Contract Cost (Php)	CO	List of invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if applicable)	Delivery/Award

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO	
20AA0272	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BACARRA, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	60			GAA FY 2020	2,729,832.80			P2,729,832.80
20AA0273	CONSTRUCTION OF ROADS, SARRAT, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	51			GAA FY 2020	1,514,473.21			P1,514,473.21
20AA0274	CONSTRUCTION OF ROADS, VINTAR, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	42			GAA FY 2020	1,960,078.37			P1,960,078.37
20AA0275	CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	270			GAA FY 2020	4,306,413.80			P4,306,413.80

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO
										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award								
20AA0276	CONSTRUCTION OF ROADS, PIDDIG, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	02/28/2020	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	51		GAA FY 2020	1,564,157.37		₱1,564,157.37
		Total	MOOE		CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
						COA	02/25/2020	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
						PCU	02/25/2020	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
		₱1,509,453.49				Bantay Lansanigan	02/25/2020	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
20AA0278	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	N/A	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	30		GAA FY 2020	989,915.99		₱989,915.99
		Total	MOOE		CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
						COA	N/A	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
						PCU	N/A	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
		₱959,702.45				Bantay Lansanigan	03/06/2020	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
20AA0279	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BANGULI, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	N/A	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	35		GAA FY 2020	749,963.48		₱749,963.48
		Total	MOOE		CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
						COA	N/A	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
						PCU	N/A	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
		₱723,392.79				Bantay Lansanigan	03/06/2020	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
20AA0280	CONSTRUCTION OF ROADS, PASUGUDUB, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	2/21-27/2020	N/A	03/11/2020	03/11/2020	03/12/2020	03/18/2020	03/19/2020	03/19/2020	05/14/2020	05/15/2020	47		GAA FY 2020	749,856.20		₱749,856.20
		Total	MOOE		CD	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)		Remarks (Explaining Changes from the APP)							
						COA	N/A	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
						PCU	N/A	03/06/2020	03/06/2020	03/09/2020	03/13/2020										
		₱729,121.90				Bantay Lansanigan	03/06/2020	03/06/2020	03/06/2020	03/09/2020	03/13/2020										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (Php)	MOOE	CO																												
					Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion						Inspection & Acceptance																											
Contract Cost (Php)		CO	Date of Receipt of Invitation												Remarks (Explaining Changes from the APP)																																		
			List of invited Observers				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		
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												Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed																							
																				Delivery/Completion/ Acceptance	Inspection & Acceptance																	
20AA0292	REPAIR/REHABILITATION OF DAMAGED SLOPE PROTECTION AND SHOULDER ALONG MANILA NORTH ROAD, KM343+200-KM343+245, BRGY. BARUYEN, BANGULI, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	3/2-8/2020	03/09/2020	05/04/2020	05/04/2020	05/06/2020	05/11/2020	05/12/2020	05/12/2020	05/27/2020	05/28/2020	45		SR020-01-000025	2,392,989.58	P2,352,989.58																		
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20AA0309	REPAIR/MAINTENANCE OF NATIONAL BRIDGES ALONG MANILA-NORTH-ROAD: NABUAGAN BR. K0507 +368, NIKET BR. K0508 +123 & CARUAN BR. III K0512 +960	MAINTENANCE SECTION	No	Public Bidding	N/A	3/13-19/2020	03/20/2020	05/04/2020	05/04/2020	05/08/2020	05/27/2020	05/27/2020	05/27/2020	06/03/2020	06/04/2020	42		ROUTINE MAINTENANCE	1,700,342.83		#1,700,342.83
20AA0310	REPAINTING/MAINTENANCE OF GILBERT BRIDGE (I) B0089712) K0486+042 AND GILBERT BRIDGE (II B0084122) K0486+782 MANILA-NORTH-ROAD, LADANG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	3/2-8/2020	N/A	05/04/2020	05/04/2020	05/05/2020	05/08/2020	05/11/2020	05/11/2020	05/27/2020	05/28/2020	20		ROUTINE MAINTENANCE	982,856.19		#982,856.19
20AA0311	CONCRETING OF ROAD, BRGY. STA. MATILDE, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	3/13-19/2020	N/A	05/05/2020	05/05/2020	05/07/2020	05/12/2020	05/13/2020	05/13/2020	05/27/2020	05/28/2020	49		GAA FY 2020	609,874.37		#609,874.37
20AA0312	CONCRETING OF ROAD, BRGY. DILANIS, PASUQUIN, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	3/13-19/2020	N/A	05/05/2020	05/05/2020	05/07/2020	05/12/2020	05/13/2020	05/13/2020	05/27/2020	05/28/2020	49		GAA FY 2020	589,764.77		#589,764.77

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ABC (Php)	MOOE	CO
20AA0322	CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, LAOAG CITY, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	03/24/2020	3/27-4/2, 2020	04/03/2020	05/05/2020	05/05/2020	05/07/2020	05/12/2020	05/14/2020	05/14/2020	05/27/2020	05/28/2020	190		GAA FY 2020	7,017,861.41			7,017,861.41
20AA0323	CONSTRUCTION OF MULTI-PURPOSE BUILDINGS, SARARAT, ILOCOS NORTE	CONSTRUCTION SECTION	No	Public Bidding	N/A	3/27-4/2, 2020	04/03/2020	05/05/2020	05/05/2020	05/07/2020	05/12/2020	05/14/2020	05/14/2020	05/27/2020	05/28/2020	95		GAA FY 2020	1,732,457.70			1,732,457.70
20AA0324	REPAIR/MAINTENANCE OF DPMH BUILDING-BOE-HAULING AREA BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	4/13-19/2020	N/A	05/04/2020	05/04/2020	05/05/2020	05/08/2020	05/11/2020	05/11/2020	05/27/2020	05/28/2020	25		MAINTENANCE 2020	499,999.93			499,999.93
20AA0334	REPLACEMENT OF CONCRETE PAVEMENT ALONG MANILA NORTH ROAD, 5000341Z, BURGOS, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	4/29-5/5, 2020	N/A	05/18/2020	05/18/2020	05/22/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	36		MAINTENANCE 2020	630,735.51			630,735.51

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										Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award									
20AA0339	REPAINTING OF PATAPAT WABDUCT, K0576-1, 457, BNGY, PANCJAN, PASUDHOD, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/6-12/2020	05/13/2020	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	39		MAINTENANCE 2020	1,857,632.24			P=1,857,632.24
20AA0340	REPAIR/ MAINTENANCE OF DILG BUILDING BUREAU OF JAIL MANAGEMENT OF PENOLDOY, LAOAG CITY JAIL, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/6-12/2020	N/A	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	60		MAINTENANCE 2020	999,983.97			P=999,983.97
20AA0341	REPAIR/ MAINTENANCE OF DOJ BUILDING, NATIONAL BUREAU OF INVESTIGATION BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/7-13/2020	N/A	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	60		MAINTENANCE 2020	999,982.00			P=999,982.00
20AA0342	REHABILITATION/ MAINTENANCE OF DILG BUILDING, BUREAU OF FIRE PROTECTION, MAIN BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/29-6/4/2020	06/05/2020	06/17/2020	06/17/2020	06/18/2020	06/23/2020	06/26/2020	06/26/2020	07/06/2020	07/07/2020	60		MAINTENANCE 2020	1,499,961.03			P=1,499,961.03

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)																			
						Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO															
20AA0343	REPAIR/ MAINTENANCE OF DILG BUILDING LAOAG CITY POLICE STATION BUILDING, LAOAG CITY, ILOCOS NORTE	MAINTENANCE SECTION	No	Public Bidding	N/A	5/7-13/2020	N/A	05/26/2020	05/26/2020	05/28/2020	06/01/2020	06/02/2020	06/02/2020	06/11/2020	06/15/2020	60		MAINTENANCE 2020	499,880.84			499,880.84														
																										Contract Cost (Php)			Use of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)
																										MOOE		CO								
																										Total										

Prepared by:


JAMES RODOLONO
BAC Secretariat Head

Recommended for Approval by:


FREDDIE A. P. O.C.
BAC Vice Chairman

Approved:


MARIA VENUS S. TORIO
District Engineer