		20AA0				(UACS/ PAP)	Code				20AA01			PAP	(UACS/	Cada				20AA0161				Code (UACS/ PAP)	Π			0AA0160			РАРЈ	(UACS/
		BRGY. PULANGUI, BACARRA, ILOCOS NORTE	IMPROVEMENT OF MPB-			Program/Project	Procurement				SYSTEM, BRGY. PASALENG, PAGUDPUD, ILOCOS NORTE	CONSTRUCTION OF WATER			Program/Project	Decoursement				IMPROVEMENT OF CANAL LINING - BRGY. 56-B, BACSIL SOUTH, LAOAG CITY				Procurement Program/Project		ILOCOS NORTE	K0493+015, K0493+054 - K0493+146, BACARRA,	ROAD (S00034LZ) K0492+643 - K0492+713, K0492+804 - K0492+874, K0492+945 -	ROADS - MANILA NORTH	ROAD WIDENING - PRIMARY		Program/Project
61'76C'07C4	A010 E01 70	Iotal		SECTION			PMO/End-user		#572,777.59			Total	CONSTRUCTION SECTION		PMO/End-user	DAO/End was		P 269,023.36		Total		CONSTRUCTION SECTION		PMIO/End-user		9 9,552,793.64		Total		CONSTRUCTION		
		MOOF	contract cost (right)	Yes	ACTIVITY	nt.	is this an					Contract Cost (Php)	Yes	Activity		Le this an				MOOE	Contract Cost (Php)	Yes	Activity	Is this an Early Procurement				MOOE	Contract Cost (Php)	Yes	Procurement Activity	Early
		CF	war (Link)	Public Bidding		Procurement	Mode of					OF OF	Public Bidding		Procurement	Moderaf				OE	ost (Php)	Public Bidding		Mode of Procurement				OF	ost (Php)	Public Bidding		Procurement
P320,332.13	a230 503 70	8	2	N/A		Pre-Proc Conference			9312,111.33	B271 777 20	1	8	N/A	Conference	Pre-Proc			P 269,023.36		8		N/A		Pre-Proc Conference		P3,002,790,04	AN CON 100 EA	8		11/08/2019	Conference	Pre-Proc
Bantay	PCAI	2	Observers	11/9-15/2019		Ads/Post of IB		Lansangan	Bantay	PCAI		List of Invited	11/9-15/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of invited	11/9-15/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	11/9-15/2019		Ads/Post of IB
N/A	N/A	Conference		N/A		Pre-Bid Conference		N/M	N/A	N/A	Conference	Pre-Rid	N/A	Conterence			N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		11/13/2019	11/13/2019	Pre-Bid Conference		11/18/2019	Conference	Pre-Bid
11/26/2019	11/26/2019	Check		11/29/2019		Eligibility Check		CT07/07/TT	11/30/3010	11/26/2019	Check	Fligibility	11/29/2019	Check	Eligibility		11/26/2019	11/26/2019	11/26/2019	Eligibility Check		11/29/2019		Eligibility Check		11/26/2019	11/26/2019	Eligibility Check		11/29/2019	Check	Eligibility
11/26/2019	11/26/2019	Bids	Dat	11/29/2019		Sub/Open of Bids		11/02/040	44 /76 /7040	11/26/2019	Bids	Dat Sub/Onen of	11/29/2019	of Bids	Sub/Open		11/26/2019	-	11/26/2019	Sub/Open of Bids	Dat	11/29/2019		Sub/Open of Bids		11/26/2019	11/26/2019	Sub/Open of Bids	Dat	11/29/2019	of Bids	Sub/Open
12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Bid Evaluation	Actual Pro	eto3/co/3t	0 MAC COL CF	12/03/2019		Date of Reciept of Invitation	12/06/2019		Bid Evaluation	Artual Dr.	12/03/2019	-	12/03/2019	Sub/Open of Bids Bids	Date of Reciept of Invitation	12/06/2019		Actual Pro Bid Evaluation		12/03/2019	12/03/2019	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	12/06/2019		Bid Evaluation
12/11/2019	12/11/2019	Post Quai	vitation	12/16/2019		Post Qual	Actual Procurement Activity	CT 17 17 177	01001111111	12/11/2019		Post Oual	12/16/2019		Evaluation Post Qual	curament Article	12/11/2019	-	12/11/2019	Post Qual	witation	12/16/2019		Evaluation Post Qual		12/11/2019	12/11/2019	-	vitat	12/16/2019		Post Qual
		Completion/Acceptance (If applicable)	2		Award	Date of BAC Resolution	Y				Completion/Acceptance (If applicable)	Deliverv		Recommending Award	-	ł				Delivery/ Completion/Accept applicable)			Recommending Award					Completion/Accept applicable)		02/19/2020	Resolution Recommending Award	Uate of BAC
		ery/ cceptance (If able)				Notice of Award					able)	erv/		Award	Notice of					Delivery/ Completion/Acceptance (If applicable)				Notice of Award				Delivery/ Completion/Acceptance (If applicable)		02/19/2020	Award	Notice of
						Contract Signing						_		Signing	Contract									Contract Signing				5	_		Signing	Contract
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CANCELLED	CANOT	(Explaining Changes from the APP)	Remarks		Acceptance		S		CANCELLED		(Explaining Changes from the APP)	Remarks		& Acceptance	tion			CANCELLED		Remarks (Explaining Changes from the APP)			Acceptance					Remarks (Explaining Changes from the APP)				Inspection
LLED	-	es from the A	rks	GAA FY 2020		Funds	Source of		LLED	5	es from the /	arks	GAA FY 2020		Funds	autor of		ELLED		arks es from the /		GAA FY 2020		Source of Funds				es from the <i>I</i>		GAA 9 FY 2020		Funds
		lpb)		324,996.71		Total	A				(pp)		379,675.22		Total					(PP)		274,972.60		Total				(pp)		9,799,623.77		Total
						MOOE	ABC (Php)								MOOE	RC (phn)								MOOE						*		MOOL
				\$324,996.71		8							# 379,675.22		8							9 274,972.60		8						\$9,799,623.77		8

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	20	0AA0168			(UACS/ PAP)	Code			20AA016	57		PAP)	Code		-		20A#	0166			PAP)	Code			2	0AA0165			(UACS/ PAP)
BANBAN, BANGUI, ILOCOS	PARK, NANGLIMASAN FALLS	DESTINATIONS, BANBAN-PAYAC ROAD LEADING TO USUKAN ECOTOURISM AND ADVENTURE	DECLARED TOURISM	CONSTRUCTION/ IMPROVEMENT	Program/Project	Procurement			CENTER - BRGY. 52-A SAN MATEO, LAOAG CITY, ILOCOS NORTE	IMPROVEMENT OF HEALTH			Procurement Drogram / Drolect				ILOCOS NORTE	IMPROVEMENT OF MPB -			Linghanh/Linghan					CONSTRUCTION OF MPB - BRGY. 27 DURIPES, BACARRA, ILOCOS NORTE			Program/Project
9 9,617,218.20		Total		CONSTRUCTION		PMO/End-user		P 315,979.64	iotat	-	CONSTRUCTION SECTION		PMO/End-user		\$516,388.49			Total	SPECIFICITY.	CONSTRUCTION		PMO/End-user		\$389,654,22		Total	SECTION	CONSTRUCTION	
		M	Contract	Yes	Early Procurement Activity	Is this an				Contract	Yes	Activity	Is this an Farly					M	Contract	Yes	Activity	Is this an				MODE MODE	hart	Yes	Early Procurement Activity
		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding		Mode of				MOOE	Tost (Phn)	Public Bidding	Procurement
\$9,617,218.20		8		11/11/2019	Pre-Proc Conference			# 315,979.64	8	3	N/A	Conference	Pre-Proc		¥015,388,49	BE12 200 AD		8		N/A	Conference	Dra Dror		\$389,654.22		8		N/A	Pre-Proc Conference
Bantay	COA	Observers	List of invited	11/12- 18/2019	Ads/Post of IB		Bantay Lansangan	PCAI		List of invited	11/9-15/2019		Ads/Post of IB	Lansangan	Bantay	PCAI	200	Observers	List of Invited	11/9-15/2019		Ade/Dost of IB	Bantay Lansangan	PCAI	COA	Observers	list of invited	11/9-15/2019	Ads/Post of IB
11/14/2019	11/14/2019	Pre-Bid Conference		11/19/2019	Pre-Bid Conference		N/A	N/A	Conference	Dro Bid	N/A	0	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pra-Rid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Eligibility Check	-	11/26/2019	11/26/2019	Check	Filehilley	11/29/2019	Check	Eligibility	and the fact	11/26/2019	11/26/2019	P100/30/11	Eligibility		11/29/2019	Check	Flightity	11/26/2019	11/26/2019	11/26/2019	Eligibility Check		11/29/2019	Eligibility Check
11/27/2019	11/27/2019	Sub/Open of Bids	Dat	12/02/2019	Sub/Open of Bids		11/26/2019	11/26/2019	Bids	Cuk/Onen of	11/29/2019	of Bids	Sub/Open	and the fact that	11/26/2019	11/26/2019	11/26/21	Sub/Open of Bids	Dat	11/29/2019	of Bids	Sub/Open	11/26/2019	11/26/2019	11/26/2019	Sub/Open of Bids	Dat	11/29/2019	of Bids
12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019	Bid Evaluation	Actual Pro	12/03/2019			Date of Reciept of Invitation	12/06/2019		Actual Pro Bid Evaluation				PLUC/ 20/ 61	Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Actual Pro Bid Evaluation	12/03/2019	12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019	Bid Evaluation
12/11/2019	12/11/2019	Post Qual	vitation	12/16/2019	Post Qual	Actual Procurement Activity	12/11/2019	12/11/2019	12/11/2019	Vitation Doct Outal	12/16/2019		Actual Procurement Activity Evaluation Post Qual		12/11/2019	12/11/2019	17/11/2019	Post Qual	vitation	12/16/2019		Actual Procurement Activity	12/11/2019	12/11/2019	12/11/2019	Post Qual	vitation	12/16/2019	Post Qual
		Delivery/ Completion/Acceptance (if applicable)		02/19/2020	Date of BAC Resolution Recommending Award				Completion/Accep applicable)	Delivery/		Resolution Recommending Award	Date of BAC				applicable)	Delia Completion//			Resolution Recommending Award	Date of BAC				Delivery/ Completion/Accepi applicable)			Date of BAC Resolution Recommending Award
		ery/ .cceptance (If able)		02/19/2020	Award				Completion/Acceptance (If applicable)	and			Notice of				able)	Delivery/ Completion/Acceptance (If				Notice of				Delivery/ Completion/Acceptance (If applicable)			Award
				02/28/2020	Contract Signing							Signing	Contract								Signing	Contract							Contract Signing
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		Remarks (Explaining Changes from the APP)		-11	Inspection & Acceptance	-		CANCELLED	(Explaining Changes from the APP)	Remarks			Inspection		CONTRACT	CANCELLED		Remarks (Explaining Changes from the APP)	-	-11		Inspection		CANCELLED		Remarks (Explaining Changes from the APP)			
		rks is from the /		GAA 9 FY 2020	Funds	Source of		LLED	es from the /	rks	GAA FY 2020		Source of Funds		C.L.L.L	LED		irks as from the <i>I</i>		GAA FY 2020		Source of Funds		LLED		rks es from the A		GAA FY 2020	Funds
		(PP)		9,799,982.42	Total				(bb)		319,997.11		Total					(pp)		529,992.85		Total				(pp)		399,977,65	Total
					MOOL	ABC (Php)							ABC (Php) MOOE									ABC (Php) MOOE							MOOE
				\$ 9,799,982.42	8	3					# 319,997.11		8							\$ 529,992.85		8						\$399,977.65	8

			DAA0172			PAP)	Code			20AA01	_		PAPJ	(UACS/	Code			20440			РАРЈ	Code (UACS/			_	40169			- PAP)	(IIIACC/
		ILUCUS NOR IE	IMPROVEMENT OF MPB - BRGY, DUPITAC, PIDDIG, ILOCOS NORTE			Program/Project	Procurement			BRGY, CALAMBEG, PIDDIG, ILOCOS NORTE				Program/Project	Procurement			BRGY. SAN JOAQUIN, SARRAT, ILOCOS NORTE	IMPROVEMENT OF MPB -			Procurement Program/Project			NORTE EAST, LADAG CITY, ILOCOS NORTE	CONSTRUCTION OF DRAINAGE CANAL - BRGY, 34-8 GABU			Program/ Project	Decarrant/Deciart
	# 562,369.17		Total		CONSTRUCTION SECTION		PMO/End-user		₱484,886.27	IOLA	4	CONSTRUCTION SECTION			PMO/End-user		0257 870 84		Total	CONSTRUCTION SECTION		PMO/End-user		₱276,000.26		Total	SECTION	CONSTRUCTION		and and and and
			M	Contract	Yes	Early Procurement Activity	Is this an			W	Contract	Yes	Activity	Early	Is this an				Contract	Yes	Procurement Activity	Is this an Early				M	Contract	Yes	Procurement Activity	Farly
			MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Draviirement
	₱562,369.17		8		N/A	Pre-Proc Conference	2		P 484,886.27	8	3	N/A	Lonterence	Pre-Proc			9 357.870.84		8	N/A	Conference	Pre-Proc		\$276,000.26		8		N/A	Conference	Den Dene
Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/9-15/2019	Ads/Post of IB		Lansangan	PCAI	COA COA	List of invited	11/9-15/2019		Ads/Post of IB		Bantay Lansangan	PCAI	2	Ust of Invited Observers	11/9-15/2019		Ads/Post of IB	Lansangan	PCAI	COA	Observers	List of Invited	11/9-15/2019	must rust of 10	Auto/Dout of IR
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11/26/2019	11/26/2019	11/26/2019	Eligibility Check		11/29/2019	Check		11/26/2019	11/26/2019	Check	PH-1-1-104-	11/29/2019	Check	Eligibility		11/26/2019	11/26/2019	Check	Eligibility	11/29/2019	Check	Eligibility	11/26/2019	11/26/2019	11/26/2019	Eligibility		11/29/2019	Check	Flinihillity
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12/03/2019	12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019	Bid Evaluation	Actual Pro	12/03/2019	12/03/2019	11/02/2010	Date of Reciept of Invitation	12/06/2019		Bid Evaluation	Actual Pro	12/03/2019	12/03/2019		Date of Reciept of Invitation of Bid Evaluation Pos	12/06/2019		Actual Pro Bid Evaluation	12/03/2019	12/03/2019		Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Blul Euroleuntinn
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		applicable	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	2 =		Recommending Award		W.				Delly		Resolution Recommending Award	Date of BAC				Completion/			Resolution Recommending Award	
		able)	ery/ cceptance (If			Award				able)			Award	Notice of				Completion/Acceptance (If applicable)	Deliverv/		1	Notice of			applicable)	Delivery/ Completion/Accentance (If			Award	Masternof
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						Proceed							Proceed	Notice to							Proceed	Notice to							Proceed	Rivel- to
			(Expl		60	Completion				(Exp		60	Completion #	Delivery/				(Exp		60	Completion	Delivery/ Inspection			1	/Fw		30	Completion	
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			(PP)		579,973.15	Total				(pp)		499,976.76		Total				APP)		369,587.73		Total				(pp)		279,134.75	Iotal	
						MOOE	ABC (Php)							MOOE	ABC (Php)							ABC (Php) MOOE							MOOE	MOOR
					\$579,973.15	8						\$ 499,976.76		8						9 369,587,73		8						9 279,134.75	8	3

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		CITT, ILOCUS NORTE	LINING, AGOSTO ST BRGY. 4 SAN GUILLERMON, LAOAG	IMPROVEMENT OF CANAL			Program/Project	Procurement			LORENZO, SARRAT, ILOCOS NORTE	SYSTEM, BRGY. SAN				Procurement Program/Project	BACARRA, ILOCOS NORTE	BARANGAYS 16 SAN ROQUE II AND 04 SAN SIMON I.	MULTI-PURPOSE BUILDINGS,	AND 08 SAN AGUSTIN I, AND REHABILITATION OF VARIOUS	BADANCAYE 10 A TAMBIDAD	CONSTRUCTION OF VARIOUS	Program/Project	Procurement	ILOCOS NORTE	BARANGAYS TARRAG AND	REHABILITATION OF VARIOUS	POBLACION 2, BALAOI AND DAMPIG. AND	BARANGAYS LIGAYA,	CONSTRUCTION OF VARIOUS	to the second	Program/Project
	\$3,85,853,80		Total		CONSTRUCTION SECTION			PMO/End-user		9 978,012.13		Total		CONSTRUCTION		PMO/End-user		9 1 583 073.66		Total		CONSTRUCTION		PMO/End-user		₱2,563,346.08		Total	JULION	CONSTRUCTION		PINO/ LINI-USEI
			MC	Contract Cost (Php)	Yes	Procurement Activity	Early	Is this an				MC	Contract	Yes	Procurement Activity	ls this an Early				MC	Contract	Yes	Early Procurement Activity	is this an				MC	Contract	Yes	Procurement Activity	Early
			MOOE	Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement
	9385.853.80		8		N/A	Conference	Pre-Proc			9 978,012.13		8		N/A	Conference	Pre-Proc		#1.583.023.66		8		N/A	Conference	2		# 2,563,346.08		8		N/A	Conference	Pre-Proc
Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/13- 19/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of invited	11/13- 19/2019		Ads/Post of IB	Bantay Lansangan	PCAI	COA	Observers	List of Invited	12/5-11/2019	Ads/ Post of 16	A L m L fin	Lansangan	Π	2	Observers	List of invited	11/13-		Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid	12/09/2019	12/09/2019	12/09/2019	Pre-Bid Conference		12/12/2019	Conference	11	11/15/2019	11/15/2019	11/12/2010	Pre-Bid Conference		11/20/2019	0	Pre-Bid
11/27/2019	11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Check	Eligibility		11/27/2019	11/27/2019	11/27/2019	Eligibility Check	-	12/02/2019	Check	Eligibility	12/23/2019	12/23/2019	12/23/2019	Eligibility Check		12/26/2019	Check	Citat line	11/27/2019	11/27/2019	41/20/2010	Eligibility		12/02/2019	Check	Eligibility
11/27/2019	11/27/2019	11/27/2019	Sub/Open of Bids	Date	12/02/2019	of Bids	Sub/Open		11/27/2019	11/27/2019	11/27/2019	Sub/Open of Bids	Dat	12/02/2019	of Bids	Sub/Open	12/23/2019	12/23/2019	12/23/2019	Sub/Open of Bids	Dat	12/26/2019	of Bids	6.1.0	11/27/2019	11/27/2019	11/27/2010	Sub/Open of Bids	Dat	12/02/2019	of Bids	Sub/Open
12/03/2019	12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Bid Evaluation	Actual Pro	12/03/2019	12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Actual Pro Bid Evaluation	12/30/2019	12/30/2019	12/30/2019	Bid Evaluation	Date of Reciept of Invitation	01/02/2020	bid tvaluation	Actual Pro	12/03/2019	12/03/2019	מרתה כתו רד	Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Bid Evaluation
12/11/2019	12/11/2019	12/11/2019	Post Qual	ritation	12/16/2019		Post Qual	Actual Procurement Activity	12/11/2019	12/11/2019	12/11/2019	Post Qual	vitation	12/16/2019		Actual Procurement Activity Evaluation Post Qual	01/07/2020	01/07/2020	01/07/2020	Post Qual	vitation	01/10/2020	Post Qua	Cure	12/11/2019	12/11/2019		Post Qual	vitation	12/16/2019		Evaluation Post Qual
			Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Date of BAC	X			applicable)	Delivery/ Completion/Acceptance (If		02/06/2020	Resolution Recommending Award				appirate	Delivery/ Completion/Acceptance (If		02/19/2020	Resolution Recommending Award				applicable)	Completion/Accer		02/19/2020	Resolution Recommending Award	Date of BAC
			ery/ cceptance (If able)			Award	Notice of				able)	very/ vcceptance (If		02/06/2020	Award	Notice of			aurej	rery/ Acceptance (If		02/19/2020	Award				applicable)	rery/		02/19/2020		Notice of
						Signing	Contract			<u> </u>				02/19/2020	Signing	Contract						02/28/2020	Signing			1_1				02/28/2020	Signing	Contract
						Proceed	Notice to							02/20/2020	Proceed	Notice to						03/02/2020	Proceed							03/02/2020	Proceed	Notice to
			(Ex		30	Completion	Delivery/					(E)		60	Completion	Delivery/				(E		120	Delivery/ Completion					ſF		180		
CAR	CANC		Remarks (Explaining Changes from the APP)	j.		& Acceptance	Inspection					Remarks (Explaining Changes from the APP)			& Acceptance	Inspection				Remarks (Explaining Changes from the APP)			Completion Acceptance				vhaming cha	Remarks (Explaining Changes from the APP)			Acceptance	Delivery/ Inspection
CONCLUED	EI I ED		Remarks hanges from the		GAA FY 2020		Funds	Source of				Remarks hanges from the		GAA FY 2020		Source of Funds				Remarks hanges from the		GAA FY 2020	Funds	Source of			tion tion coll	Remarks hanges from the	112020	GAA	r unus	Funds
			APP)		389,765.01		Total					APP)		999,645.24		Total				s APP)		1,633,431.75	Total				a mart	. A DD1		2,573,999.07	1 COMM	Total
							MOOE	ABC (Php)								ABC (Php) MOOE							MODE	ABC (Php)								MOOE
					# 389,765.01		8							\$9999,645.24		8						P 1,633,431.75	8	3						₱2,573,999.07	5	8

		20AA018	1			PAP)	Code (UACS/	Π			20	AA0180)			(UACS/ PAP)	Code			20AA017	9		(UACS/ PAP)	Code			20AA017			. PAP)	IUACS/
		IMPROVEMENT OF MPB - BRGY, 52-B LATAAG, LAOAG CITY, ILOCOS NORTE					Procurement Program/Project			ž	SARRAT, ILOCOS NORTE	LINING, BITANGA & AGLIPAY ST BRGY. STA. BARBARA,	INADOWENACHT OF CANAL			p	Procurement			IMPROVEMENT OF MPB - BRGY, 32 COROCOR, BACARRA, ILOCOS NORTE			R	Procurement			PAGUDPUD, ILOCOS NORTE			Holds and Molect	Program/Project
\$ 226,396.61		Total		CONSTRUCTION SECTION			PMO/End-user		T JOA T JANG	0281 421 83		Total		CONSTRUCTION SECTION			PMO/End-user		0479 363 07	Total		CONSTRUCTION SECTION		PMO/End-user		\$ 450,980.10	Total		CONSTRUCTION SECTION		
		M	Contract	Yes		Procurement Activity	Is this an Early					M	Contract	Yes	Activity	Early Procurement	Is this an			MO	Contract	Yes	Early Procurement Activity	Is this an			M	Contract Cost (Php)	Yes	Procurement Activity	-
		MOOE	Contract Cost (Php)	Public Bidding			Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			NOOE	Cost (Php)	Public Bidding	PLOCAL GUILET	Drocurement
\$ 226,396.61		8	L K	N/A		Pre-Proc Conference				\$381 431 83		8		N/A		Pre-Proc Conference			\$ 479.363.02	8		N/A	Pre-Proc Conference			\$450,980.10	8		N/A	Conference	Pre-Proc
Bantay	COA	Observers	List of Invited	11/13- 19/2019		Ads/Post of IB		Indianoria	Bantay	PCAI	COA	Observers	List of Invited	11/13- 19/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	11/13- 19/2019	Ads/Post of IB		Lansangan	PCAI	Observers	List of Invited	12/5-11/2019	on in secial ferror	Ads/Post of IB
N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference			N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference N/A		N/A	0	Pre-Bid
11/27/2019	11/27/2019	Eligibility Check		12/02/2019		Eligibility Check			11/27/2019	11/27/2019	11/27/2019	Eligibility Check		12/02/2019		Eligibility Check		11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Eligibility Check		12/16/2019	12/16/2019	Check 12/16/2019		12/19/2019	Check	Eligibility
11/27/2019	11/27/2019	Sub/Open of Bids	Date	12/02/2019		Sub/Open of Bids			11/27/2019	11/27/2019	11/27/2019	Sub/Open of Blds	Date	12/02/2019		Sub/Open of Bids		11/27/2019	11/27/2019	Sub/Open of Bids	Date	12/02/2019	Sub/Open of Bids		12/16/2019	12/16/2019	Bids 12/16/2019	Date	12/19/2019	of Bids	Sub/Open
12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019		Bid Evaluation	Actual Procurem		12/03/2019	12/03/2019	12/03/2019	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	12/06/2019		Bid Evaluation	Actual Pro	12/03/2019	12/03/2019	Bid Evaluation	Date of Reciept of Invitation	12/06/2019	Bid Evaluation	Actual Pro	12/18/2019	12/18/2019	bid Evaluation 12/18/2019	Date of Reciept of Invitation	12/23/2019	Did Leaders	Bid Evaluation
	12/11/2019	Post Qual	ritation	12/16/2019		Post Qual	curement Activity		12/11/2019	12/11/2019	12/11/2019	Post Qual	vitation	12/16/2019		Post Qual	Actual Procurement Activity	12/11/2019	12/11/2019	Post Qual	vitation	12/16/2019	Post Qual	Actual Procurement Activity	12/31/2019	12/31/2019	12/31/2019	vitation	01/03/2020	r vor dave	Evaluation Post Qual
		Delivery/ Completion/Acceptance (If applicable)			Recommending Award	Date of BAC Resolution					applicable)	Delivery/ Completion/Acceptance (If			Hecommending Award	Date of BAC Resolution	Y			Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	2		20	Date of BAC
		ery/ cceptance (If able)	-			Notice of Award					able)	ery/ cceptance (If				Notice of Award				ery/ .cceptance (If able)			Award	-			ery/ .cceptance (If able)				Notice of
						Contract Signing										Contract Signing							Contract Signing							Signing	Contract
						Notice to Proceed										Notice to Proceed							Notice to Proceed								Notice to
		(Expla		70	Ac	Completion &						(Expla		30	Ac	Delivery/ In Completion				(Expla		60	Completion Ac				(Expl		30	~	Delivery/ Ir
CANCELLED		Remarks (Explaining Changes from the APP)		FY O	Acceptance		Sou			CANCELLED		Remarks (Explaining Changes from the APP)		FY	Acceptance	Inspection F	Sor		CANCELLED	Remarks (Explaining Changes from the APP)		FY	Acceptance	-		CANCELLED	(Explaining Changes from the APP)		FY		Inspection F
ED		from the AP		GAA FY 2020 229			Source of Funds			LED		ks from the AP		GAA 38		Funds	Source of		LED	from the AP		GAA FY 2020 48	Funds	Ĩ		LED	from the API	F	GAA FY 2020 459		Funds
		E		229,911.53		Total	AL					(d		389,777.60		Total	A			P)		489,997.02	Total				P		459,741.22		Total N
				-		MOOE	ABC (Php)							-		MOOE	ABC (Php)						MOOE	ABC (Php)							MOOE
				\$ 229,911.53		8								\$389,777.60		8						9 489,997.02	8						\$459,741.22	1	8

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		CANCELLED	CAN						12/12/2019 12/12/2019 12/12/2019	12/04/2019 12/04/2019 12/04/2019	12/02/2019 12/02/2019 12/02/2019	12/02/2019 12/02/2019 12/02/2019	N/A N/A	COA PCAI Bantay Lansangan	\$455,469.22			\$ 455,469.22		
1	he APP)	Remarks hanges from th	Remarks (Explaining Changes from the APP)	(Ex			y/ :eptance (If ole)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids		Pre-Bid Conference	Observers	8	MOOE	2	Total	IMPROVEMENT OF MPB - BRGY. ESTANCIA, PIDDIG, ILOCOS NORTE	20AA0186
-1									ation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract			6
	469,913.25	GAA FY 2020		60					12/17/2019	12/08/2019	12/05/2019	12/05/2019	N/A	11/14- 20/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
MOOE	Total	Funds	Inspection & Acceptance	Delivery/ Inspection Completion & Acceptance	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity	-	Program/Project	(UACS/ PAP)
ABC (Php)		Source of							Actual Procurement Activity	Actual Procur						Mode of	Is this an	PMO/End-user	Procurement	Code
1									12/12/2019	12/04/2019	12/02/2019	12/02/2019	N/A	Bantay Lansangan	2					
		CANCELLED	CAN						12/12/2019 12/12/2019	12/04/2019 12/04/2019	12/02/2019	12/02/2019	N/A	PCAI	9 329,213.54			#329.213.54		
1	he APP)	Remarks hanges from th	Remarks (Explaining Changes from the APP)	(6			ry/ ceptance (If bie)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Date of Reciept of Invitation 1 of Bid Evaluation Pos	Date Sub/Open of Bids		Pre-Bid Conference	Ust of Invited Observers	8	Contract Cost (Php) MOOE	Contract	Totał	IMPROVEMENT OF MPB - BRGY. 25 STA. CAYETANA, LAOAG CITY, ILOCOS NORTE	20AA0185
	339,970.81	GAA FY 2020		60					12/17/2019	12/08/2019	12/05/2019	12/05/2019	N/A	11/14- 20/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
MOOF	lotal	Funds	Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	Post qual		of Blds	Check	Conference	Addy Prost of 18	Conference	Procurement	Earry Procurement Activity		Program/Project	PAP
ABC (Php)		10							Actual Procurement Activity	Actual Procu	- 1		2		2	Mode of	Is this an	PMO/End-user	Procurement	Code
									12/11/2019	12/03/2019	11/27/2019	11/27/2019	N/A	Bantay Lansangan	2					
		CANCELLED	CAP						12/11/2019	12/03/2019	11/27/2019	11/27/2019	N/A	PCAI	P 359,131.48			P359,131,48		
	he APP)	Remarks Thanges from th	Remarks (Explaining Changes from the APP)	(E			ry/ ceptance (If ble)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation			Pre-Bid Conference	Observers	8	MOOE	3	Total	IMPROVEMENT OF MPB - BRGY. MASIKIL, BANGUI, ILOCOS NORTE	20AA018
									tation	Date of Reciept of Invitation	Date			List of invited		Contract Cost (Php)	Contract			
	369,979.97	GAA FY 2020		60					12/16/2019	12/06/2019	12/02/2019	12/02/2019	N/A	11/13- 19/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
MOOR	Iotai	Funds	Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	Post qua	bid cvaluation	of Bids	Check	Conference	Ads/ Post of 16	Conference	Procurement	Earry Procurement Activity		Program/Project	PAP)
ABC (Php)		10							Actual Procurement Activity	Actual Procu	5.4 /D-1-			A.J. ID	2	Mode of	Is this an	PMO/End-user	Procurement	Code
									12/11/2019	12/03/2019	11/27/2019	11/27/2019	N/A	Bantay Lansangan						
		CANCELLED	CA						12/11/2019		11/27/2019	11/27/2019	N/A	PCAI	P 290,748.30			#290.748.30		_
	he APP)	anges from t	(Explaining Changes from the APP)	(E			ceptance (If ble)	Completion/Acceptance (If applicable)	12/11/2019				Conference N/A	COA					BRGY, GANAGAN, BACARRA, ILOCOS NORTE	20AA01
		Remarks	R				/vr	Delivery/	Invitation Post Qual	of Bid Evaluation	Sub/Open of	Eligibility	Pre-Bid	Ust of Invited Observers	8	Contract Cost (Php) MOOE	Contract	Total	IMPROVEMENT OF MPB -	
	299,960.03	GAA FY 2020		60					12/16/2019	12/06/2019	12/02/2019	12/02/2019	N/A	11/13- 19/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
MOOF	Total	e	Completion & & Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	Post quar	BIO EVALUATION	of Bids	Check	Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
ABC (Php)	- tul	10	I constant	n-Humand	H-Han An	Panhant	Al-alon of		Actual Procurement Activity	Actual Procu	_	Climballion	P- BIA	* du linuet of IR	Dun Dana	Mode of	Is this an	PMU/End-user	Process /Project	Lode

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	_	AA019 AND SAD		CONSTR	(UACS/ P PAP)					20AA018 BRGY. M VINTAR,					Code				20AA0180 BRGY. TONOTC ILOCOS NORTE				Code (UACS/ P			_	AA018 SYSTEM, PASUQU			- PAP)
AND SAN JOSE, SARRAT, ILOCOS NORTE	BARANGAYS SAN MANUEL	REHABILITATION OF ROADS,	BARANGAYS SAN CRISTOBAL	CONSTRUCTION OF ROADS,	Program/Project	Drassramant				IMPROVEMENT OF MPB - BRGY. MABANBANAG, VINTAR, ILOCOS NORTE				Program/Project	Procurement				IMPROVEMENT OF MPB- BRGY. TONOTON, PIDDIG, ILOCOS NORTE				Procurement Program/Project			the second second second	REHABILITATION OF WATER SYSTEM, BRGY. DILAVO, PASUQUIN, ILOCOS NORTE			in the second second
\$ 1,444,440.65		Iotal		CONSTRUCTION	FINO/ Enu-user	DAAD /Endusor		₽ 561,256.75		Total		CONSTRUCTION SECTION			PMO/End-user		P 494,481.68		Total		CONSTRUCTION SECTION		PMO/End-user		9 655,267.63		lotal	***	SECTION	
		MOOF	Contract Cost (Php)	Yes	Early Procurement Activity	le this an				MOOE	Contract Cost (Php)	Yes	Activity	2	Is this an				MOOE	Contract Cost (Php)	Yes	Procurement Activity	Is this an Early				MOUE	Contract Cost (Php)	Yes	Procurement Activity
		OF	ost (Php)	Public Bidding	Procurement	Moder				OE	ost (Php)	Public Bidding		Procurement	Mode of				OE	ost (Php)	Public Bidding		Mode of Procurement				9	ost (Php)	Public Bidding	
P1,444,440.65		8	-	N/A	Pre-Proc Conference			₱561,256.75		8		N/A		Pre-Proc Conference			\$ 494,481.68		8		N/A	Conference	Pre-Proc		P 655,267.63		8	3	N/A	Conference
PCAI Bantay	COA	Ubservers	List of Invited	11/14- 20/2019	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/14- 20/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of invited	11/14- 20/2019		Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of invited	11/14- 20/2019	
11/18/2019 11/18/2019	11/18/2019	Pre-Bid Conference		11/21/2019	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid	N/A	N/A	N/A	Conference	PL- DI-	N/A	Conference
11/28/2019 11/28/2019	11/28/2019	Check		12/03/2019	Eligibility Check		12/02/2019	12/02/2019	12/02/2019	Eligibility Check	-	12/05/2019		Eligibility Check		12/02/2019	12/02/2019	12/02/2019	Eligibility Check		12/05/2019	Check	Eligibility	12/02/20/21	12/02/2019	12/02/2019	Check	ritalkilita	12/05/2019	Check
11/28/2019 11/28/2019	11/28/2019	Sub/Open of Bids	Date	12/03/2019	Sub/Open of Bids		12/02/2019	12/02/2019	12/02/2019	Sub/Open of Bids	Dat	12/05/2019		Sub/Open of Bids		12/02/2019	12/02/2019	12/02/2019	Sub/Open of Bids	Dat	12/05/2019	of Bids	Sub/Open	12/02/2019	12/02/2019	12/02/2019	Bids	Dat	12/05/2019	of Bids
12/04/2019 12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/08/2019	Bid Evaluation	Artical Brow	12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/08/2019		Bid Evaluation	Actual Pro	12/04/2019	12/04/2019	12/04/2019	Bld Evaluation	Date of Reciept of Invitation	12/08/2019		Actual Procurem Bid Evaluation P	12/04/2019	12/04/2019	12/04/2019	bid Evaluation	Date of Reciept of Invitation	12/08/2019	
12/12/2019	12/12/2019	Post Qual	ritation	12/17/2019	Evaluation Post Qual	wamont Activit	12/12/2019	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019		Evaluation Post Qual	curement Activit	12/12/2019	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019		Post Qual	12/12/2019	12/12/2019	12/12/2019	POST QUAI	vitation	12/17/2019	
		Delivery/ Completion/Acceptance (If		02/14/2020	Date of BAC Resolution Recommending Award	< .				Delivery/ Completion/Acceptance (If applicable)			Recommending Award	Date of BAC Resolution	×				Delia Completion// appli			Resolution Recommending Award	Date of BAC				Completion/ appli	0-=	02/06/2020	Resolution Recommending Award
		cceptance (If		02/14/2020	Notice of Award					Delivery/ tion/Acceptance (If applicable)				Notice of Award					Delivery/ Completion/Acceptance (If applicable)			Award	Notice of				Completion/Acceptance (If applicable)		02/06/2020	Award
				02/26/2020	Contract Signing									Contract								Signing	Contract						02/19/2020	Signing
				02/27/2020	Notice to Proceed									Notice to Proceed								Proceed	Notice to						02/20/2020	Proceed
		(Expla		47	Delivery/ Inspection Completion & & Acceptance					(Expla		60		Delivery/ Ir Completion					(Expl		60	Completion	Delivery/ 1				(Expl		7	Completion & &
		(Explaining Changes from the APP)	Remarks	FY		2	1	CANCELLED		Remarks (Explaining Changes from the APP)		3.	Acceptance	Inspection F	8		CANCELLED		Remarks (Explaining Changes from the APP)		-	& Acceptance	Inspection 1				(Explaining Changes from the APP)	Dama	79	
		s from the Al	ks	GAA FY 2020 1,4	Funds	-		LED		rks s from the A		GAA FY 2020 5		Funds	Source of		LED		rks s from the A		GAA FY 2020 5		Source of Funds				ras Is from the A		GAA P	
		(dd		1,464,908.80	Total					pp)		579,959.47		Total	A				(dď		509,995.22		Total				.pp)		P679,738.22	-
					MOOE	BC (Dha)								MOOE	ABC (Php)						-		ABC (Php) MOOE							
				₱1,464,908.80	8							\$579,959.47		8							₽509,995.22		8						P679,738.22	

		20AA0194 MASC			(UACS/ PAP)	Code			20AA01 SYSTEN NORTE			PAP)	Code			3	20AA019	2		PAP)	Code				BRGY			- PAP)
	CIT, ILUCUS NURIE	REHABILITATION OF STONE MASONRY - BRGY, 51-A NANGALISAN EAST, LAOAG			Program/Project	Procurement			SYSTEM - BRGY. SAN ANTONIO, SARRAT, ILOCOS NORTE	IMPROVEMENT OF WATER		Project	Procurement				CONSTRUCTION OF SPILLWAY BRGY. SAN PEDRO, SARRAT, ILOCOS NORTE			Program/Project	Procurement				IMPROVEMENT OF MPB - BRGY. STO. TOMAS, SARRAT, ILOCOS NORTE			Program/ Project
F404,2712,70		Total		CONSTRUCTION		PMO/End-user		\$ 320,249.43	Iotai	4	CONSTRUCTION SECTION		PMO/End-user		\$ 271,497.12		Total		CONSTRUCTION SECTION		PMO/End-user		9675,487,14		Total		CONSTRUCTION	
		MOOE	Contract Cost (Php)	Yes	Early Procurement Activity	Is this an			MOOR	Contract Cost (Php)	Yes	Procurement Activity	Is this an				MODE	Contract Cost (Php)	Yes	Procurement Activity	Is this an				MOOE	Contract Cost (Php)	Yes	Earry Procurement Activity
		OE	Cost (Php)	Public Bidding	Procurement	Mode of			OF.	Cost (Php)	Public Bidding	riocurement	Mode of				DE	Cost (Php)	Public Bidding	Florenent	Mode of				Q.	lost (Php)	Public Bidding	Procurement
1404,612.13	AAOA 174 73	8		N/A	Pre-Proc Conference			\$ 320,249.43	8	3	N/A	Conference	Den Den		\$271,497.12		8		N/A	Conference	2		9 675,487.14		8		N/A	Conference
Bantay	PCAI	Observers	List of invited	11/14- 20/2019	Ads/Post of IB		Lansangan	PCAI	COA	List of invited	11/14- 20/2019	must rost of to	Ade/Dout of ID	Lansangan	Bantav	COA	Observers	List of Invited	11/14- 20/2019	Aug/ Fost of 10	Add /mout of in	Bantay Lansangan	PCAI	COA	Observers	List of invited	11/14- 20/2019	an in ten stems
N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		11/21/2019	11/21/2019	Conference	P- BL	11/21/2019	Conference	Dec Bid	11/21/2019	6107/17/1T	11/21/2019	Pre-Bid Conference		11/21/2019	Conference	Den Bid	11/21/2019	11/21/2019	11/21/2019	Pre-Bid Conference		11/21/2019	Conference
11/28/2019	11/28/2019	Eligibility Check		12/03/2019	Eligibility Check		11/28/2019	11/28/2019	Check 11/28/2019	Cit-ihilia.	12/03/2019	Check	Flinklites	11/28/2019	CT07/07/11	11/28/2019	Eligibility Check		12/03/2019	Check	Ethalhilles	11/28/2019	11/28/2019	11/28/2019	Eligibility Check		12/03/2019	Check
11/28/2019	11/28/2019	Sub/Open of Bids	Date	12/03/2019	Sub/Open of Bids		11/28/2019	11/28/2019	Bids	C. L /On and	12/03/2019	of Bids	cub/Doon	11/28/2019	CTU7/07/TT	11/28/2019	Sub/Open of Bids	Dat	12/03/2019	of Bids	Cub/Onen	11/28/2019	11/28/2019	11/28/2019	Sub/Open of Bids	Dat	12/03/2019	of Bids
12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/08/2019	Bid Evaluation	Actual Proc	12/04/2019	12/04/2019	17/04/2019	Date of Reciept of Invitation	12/08/2019		Actual Pro	12/04/2019	6107/#0/21	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/08/2019		Actual Pro	12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/08/2019	
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t souther set	9614.075.59		Total		CONSTRUCTION	0	PMO/End-user		# 413,249.78		Total	CONSTRUCTION SECTION		PMO/End-user		# 449,450.88		Total		CONSTRUCTION SECTION		PMO/End-user		# 369,818.82		Total		CONSTRUCTION	
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		PASUQUIN, ILOCOS NORTE	CONSTRUCTION OF MPR		3	Procurement			IMPROVEMENT OF MPB - BRGY. 36 ARANIW, LAOAG CITY, ILOCOS NORTE			Program/Project				LADAG CITY, ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY, 02 STA. JOAQUINA,				Procurement Program/Project	WORK .	TAMDAGAN, VINTAR, ILOCOS	CONCRETING OF ROAD, BRGY.	NORTE b) CONCRETING OF ROAD, BRGY. DAGUPAN, VINTAR, ILOCOS NORTE c)	BRGY, BAGO, VINTAR, ILOCOS	CONTRACT PACKAGE 9: a)	Program/Project	Program / Project
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33 SAN ANDRES, LAOAG CITY,	VICENTE, 21 SAN PEDRO AND	OF VARIOUS FLOOD CONTROL STRUCTURES, BARANGAYS 09	NORTH, AND REHABILITATION	BARANGAY SEA RACSI	CONSTRUCTION OF FLOOD	Program/Project	Procurement			SARRAT, ILOCOS NORTE	STRUCTURES BARANGAYS	FLOOD CONTROL				Program/Project	Procurement				LADAG CITY, ILOCOS NORTE				mogram/moject	Procurement				LEANDRO, SARRAT, ILOCOS	LINING, AGOR ST BRGY. SAN	INIDDOVEMENT OF CANAL			Program/Project
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Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/15- 21/2019		Ads/Post of IB		Bantay Lansangan	PCAI	roa -	Observers	List of Invited	11/15- 21/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/15- 21/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/15- 21/2019		Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference	2	N/A	Conference			N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	
11/29/2019	11/29/2019	11/29/2019	Check		12/04/2019	Check	Eligibility		11/29/2019	11/29/2019	11/20/2019	Eligibility Check		12/04/2019	Check	Eligibility		11/29/2019	11/29/2019	11/29/2019	Eligibility Check		12/04/2019	Check		11/29/2019	11/29/2019	11/29/2019	Eligibility Check	-	12/04/2019	Check	Eligibility
11/29/2019	11/29/2019	11/29/2019	Bids	Date	12/04/2019	of Bids	Sub/Open		11/29/2019	11/29/2019		Sub/Open of Bids	Dat	12/04/2019	of Bids	Sub/Open		11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Dat	12/04/2019	of Bids		11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Dat	12/04/2019	of Bids	Sub/Open
12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/09/2019		Bid Evaluation	Actual Dec	12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/09/2019		Bid Evaluation	Actual Pro	12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/09/2019	Bid Evaluation	Actual Pro	12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/09/2019		Bid Evaluation Post Qual
12/12/2019	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019		Evaluation Post Qual	nuramant Artfult	12/12/2019	12/12/2019	17/17/2019	Post Qual	vitation	12/17/2019		Post Qual	Actual Procurement Activity	12/12/2019	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019	Post Qual	Actual Procurement Activity	12/12/2019	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019		Post Qual
			Delivery/ Completion/Acceptance (If applicable)	2		Recommending Award	-				applicable)	Delivery/ Completion/Acceptance (If			Resolution Recommending Award	Date of BAC				14	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award				applicable)	Delivery/ Completion/Acceptance (If			Recommending Award	
			ery/ cceptance (If able)			Award	Notice of				able)	ery/ cceptance (If			Award	Notice of					ery/ .cceptance (If able)			Award				able)	ery/ cceptance (If			Award	Notice of
						Signing	Contract								Signing	Contract								Contract Signing								Signing	Contract
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			(Expl		60	Completion A	Delivery/ Inspection					(Expl		70	Completion A	Delivery/ Inspection					(Expl		60	Completion & & Acceptance					(Exp		60	Completion	Delivery/ Inspection
-	CANCELLED		Remarks (Explaining Changes from the APP)		7	& Acceptance		2		CANCELLED		Remarks (Explaining Changes from the APP)		L.	& Acceptance	-	S	Critere			Remarks (Explaining Changes from the APP)		- I		-		CANCELLED		Remarks (Explaining Changes from the APP)		7	& Acceptance	
	LED		s from the AP		GAA FY 2020		Funds			LED		ks s from the AP		GAA FY 2020		Funds	Source of		IFD		rks s from the AP		GAA FY 2020	Funds	Source of		LED		rks s from the AP		GAA FY 2020		Funds
			6		629,983.26		Total N	AD				(e		499,984.05		Total N	AB				(d		829,998.29	Total					(d		449,900.52		Total N
					9629,983.26		MODE CO	(IDha)						P499,984.05		MODE CO	ABC (Php)						\$829,998.29	MOOE CO	Ĩ						\$449,900.52		MOOE CO

			BRGV. SAN ROQUE, SARRAT,			PAP)			3	A0 BRGY. 15 SAN GUILLERMO, LAOAG CITY, ILOCOS NORTE				Code Procurement (UACS/ Program/Project			LADAG CITY, ILOCOS NORTE	0216 IMPROVEMENT OF MPB			PAP)			TOCOS NORIE	EVACUATION CENTER - BRGY, 61 CATABAN, LAOAG CITY,	5 CONSTRUCTION OF		tant.	
			DF MPB - IE, SARRAT,		-	Holect	_			JILLERMO,		-	riojos.				COS NORTE	OF MPB -		-	riolett	_			VTER - BRGY. DAG CITY,	Ϋ́			
	\$397.108.20		Total		SECTION		PMO/End-user		9 377,603.19		Total	SECTION		PMO/End-user	to the particular	\$407 D39 60		Total		SECTION		PMO/End-user		\$494,834,88		Total	SECTION		
			MOOE	Contract Cost (Php)	Yes	Procurement Activity	Is this an				Contract Cost (Php)	Yes	Activity	Is this an Early				MO	Contract Cost (Php)	Yes	Procurement Activity	Is this an				Contract Cost (Php) MOOE	Yes	Activity	The rest of the second se
			JOE	Cost (Php)	Public Bidding	FIOCULERIN	Mode of				MOOE (MD)	Public Bidding		Mode of Procurement				MOOE	Cost (Php)	Public Bidding	Procurement	Mode of				OE (Php)	Public Bidding		
	\$397,108.20		8	5	N/A	Conference	Dra-Dror		P 377,603.19		8	N/A	Conference	Pre-Proc		\$407.039.60		8		N/A	Conference	2		P494,834.88		8	N/A		
Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/15- 21/2019	May rust of 10	Arts/Doct of IR	Lansangan	PCAI	3	Observers	11/15- 21/2019		Ads/Post of IB	Bantay Lansangan	PCAI	104	Observers	List of Invited	11/15- 21/2019	Masy Post of 18	A.J. / Date of 10	Bantay Lansangan	PCAI	2	Observers	11/15- 21/2019		
N/A	N/A	N/A	Pre-Bid Conference	2	N/A	Conference		N/A	N/A	Conference	Pre-Bid	N/A	6	Pre-Bid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference		N/A	N/A	Conference	Pre-Bid	N/A		The second secon
11/29/2019	11/29/2019	11/29/2019	Check		12/04/2019	Check	Fliaihility	11/29/2019	11/29/2019	Check	Eligibility	12/04/2019	Check	Eligibility	11/29/2019	11/29/2019	0100/001 11	Eligibility Check		12/04/2019	Check	CIL-IL-II-	11/29/2019	11/29/2019	Check	Eligibility	12/04/2019	Control Elements	No. of Lot of Lo
11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Date	12/04/2019	of Bids	Sub/Onen	11/29/2019	11/29/2019	Bids	Sub/Open of	12/04/2019	of Bids	Sub/Open	11/29/2019	11/29/2019	010/00/11	Sub/Open of Bids	Date	12/04/2019	of Bids	c.t.lonen	11/29/2019	11/29/2019	Bids	Sub/Open of	12/04/2019		Annual Law
12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/09/2019		Actual Proc	12/04/2019	12/04/2019	10/01/01	of Bid Evaluation Pos	12/09/2019		Actual Prov Bid Evaluation	12/04/2019	12/04/2019	D100/ 10/ 01	Bid Evaluation	Date of Reciept of Invitation	12/09/2019	Did Evaluation	Actual Pro	12/04/2019	12/04/2019	and said	of Bid Evaluation Post	12/09/2019		
12/12/2019	12/12/2019	12/12/2019	Post Qual	ltation	12/17/2019	Frust cluar	Actual Procurement Activity	12/12/2019	12/12/2019	000000	Post Qual	12/17/2019	, cost	Actual Procurement Activity Evaluation Post Qual	12/12/2019	12/12/2019	D100(C1/ C1	Post Qual	vitation	12/17/2019	Prost Quai	Actual Procurement Activity	12/12/2019	12/12/2019	0000 000 000	Post Qual	12/17/2019		
			Completion/Acceptance (If applicable)	2		Resolution Recommending Award	Date of RAC			Completion/Acceptance (If applicable)	Delivery/		Resolution Recommending Award	Y Date of BAC			applicable)	Delivery/ Completion/Acceptance (If			Resolution Recommending Award				Completion/Acceptance (If applicable)	Delivery/		Recommending Award	A DESCRIPTION OF A DESC
			ary/ cceptance (If able)			Award	Notice of			able)	ery/		Award	Notice of			able)	ery/ .cceptance (If			Award	River of			able)	erv/			in succession.
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	CANCELLED		Remarks (Explaining Changes from the APP)		FY	Acceptance	_		CANCELLED	(Explaining Changes from the APP)	Remarks	FY		_		CANCELLED		Remarks (Explaining Changes from the APP)		FY .	Acceptance			CANCELLED	(Explaining Changes from the APP)	Remarks	FY	Acceptance	5
	ED		from the APP		GAA FY 2020 4	ruius			ED	from the API	S	GAA FY 2020 3		Source of Funds		ED		from the APP		GAA 4	FUNUS	Ť		ED	; from the API	lis	GAA 5		
			3		409,974.20	iotai				le le		389,987.34		Total MC				3		419,999.77	iodal				(e		509,891.93		-
					\$409,974.20		ABC (Php)					# 389,987.34		ABC (Php) MOOE CO						\$419,999,77							# 509,891.93		

		20	DAA0222			(UACS/ PAP)	Code			2	0AA0221	ļ		(UACS/ PAP)	Code)	20/	A0220			(awa	(UACS/			1	20AA02		_		. PAP)	Code
		ILCOUR NONIE	IMPROVEMENT OF MPB - BRGY, 42 APAYA, LAOAG CITY,			Program/Project				ILOCOS NORTE	DE SOLEDAD, LAOAG CITY,	INADOUZNACHT OF MOD		Program/Project					PAGUDPUD, ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY, POBLACION 1,				Program/Project				BRGY. 62-A NAVOTAS NORTH, LADAG CITY, ILOCOS NORTE	IMPROVEMENT OF MPB -			Program/Project	
1.070 ⁰ 444	9444 026 79		Total		CONSTRUCTION SECTION		PMIO/End-user		9 358,497.77		local	4	CONSTRUCTION SECTION		PMO/End-user		a second second	95 200 0200		Total		CONSTRUCTION		PMO/End-user	2000 /7		# 454.205.77		Total	SECTION	CONSTRUCTION		PMU/End-user
			M	Contract	Yes	Early Procurement Activity	Is this an				INF	Contract Cost (Php)	Yes	Earry Procurement Activity	is this an					MC	Contract	Yes	Activity	Early					MOOE	tract	Yes	Procurement Activity	-
			MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOF	Cost (Php)	Public Bidding	Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding		Procurement	No.J. Lf				OE	Cost (Php)	Public Bidding	ri ocurement.	Procurement
a the state of the	\$ 444,026.79		8	5	N/A	Pre-Proc Conference			PS38,497.77	TT 101 03 08	8	3	N/A	Conference	Des Dess			# 339.942.56		8		N/A	CONSTRUCT	Pre-Proc			\$454,205.77		8		N/A	Conference	Pre-Proc
Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019	Ads/ Post of Ib	a	Lansangan	Bantay	PCAI	Observers	List of Invited	11/18- 24/2019	Masy Post of 10	Add /Dout of 10		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/15- 21/2019		Ads/Post of IB		Bantay Lansangan	PCAI	0	Observers	List of Invited	11/15-	to see a femal	Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference	2	N/A	Conference	11		N/A	N/A	Conference	Τ	N/A	Conference			N/A	N/A	N/A	Pre-Bid Conference		N/A	Control Cancer			N/A	N/A	Conference	Pre-Bid		N/A	0	Pre-Bid
12/04/2019	12/04/2019	12/04/2019	Check		12/09/2019	Check	CIL-IL-III-		12/04/2019	12/04/2019	Check	Ellability	12/09/2019	Check	Filashillto		11/29/2019	11/29/2019	11/29/2019	Eligibility Check		12/04/2019	Circu	Eligibility		11/29/2019	11/29/2019	Check	Eligibility		12/04/2019	Check	Eligibility
12/04/2019	12/04/2019	12/04/2019	Bids	Date	12/09/2019	of Bids	c.t/man		12/04/2019	12/04/2019	Bids	Sub/Onen of	12/09/2019	of Bids	sub/Onen		11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Date	12/04/2019	5	Sub/Open		11/29/2019	11/29/2019	Bids		Date	12/04/2019	of Bids	Sub/Open
12/11/2019	12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019		Actual Proc		12/11/2019	12/11/2019	pro Evaluation	Date of Reciept of invitation	12/14/2019		Rid Evaluation	A to I Poo	12/04/2019	12/04/2019	12/04/2019	Bid Evaluation	Date of Reciept of Invitation	12/09/2019		Bid Evaluation	Actual Deco	12/04/2019	12/04/2019	17/04/2019	Bid Evaluation	I I Date of Reclept of Invitation	12/09/2019		Bid Evaluation
12/18/2019	12/18/2019	12/18/2019	Post Quai	Itation	12/22/2019	POSt Qual	Actual Procurement Activity		12/18/2019	12/18/2019	TOSE Qual	Itation Doct Orial	12/22/2019	TOSE Quar	Actual Procurement Actual		12/12/2019	12/12/2019	12/12/2019	Post Qual	Itation	12/17/2019		Evaluation Post Qual	moment Artivit	12/12/2019	12/12/2019	12/12/2019	Post Qual	itation	12/17/2019		Evaluation Post Qual
			Completion/Acceptance (If applicable)	2.11		Resolution Recommending Award					Completion/Acceptance (if applicable)	Delive		Resolution Recommending Award						Delivery/ Completion/Acceptance (If applicable)			Recommending Award	Date of BAC Resolution				Completion/Acceptance (If applicable)	Delivery/			Resolution Recommending Award	Date of BAC
			rty/ ceptance (If ble)			Award	Noticoof				iceptance (If ble)	wul		Award	Notice of					ary/ cceptance (If able)			1	Notice of				toptance (If	/YR			Award	Notice of
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			(Explai		60	Completion & Acceptance	Daliumu/ Inc				(Explai		60	Completion Acc	Dolivery/ Inc					(Explai		60	Act	Delivery/ Ins				(cxpia	fr	_	60	Completion Act	Delivery/ Inspection
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					459,986.47								369,936.50		Total MO	ARCI						349,967.11		Total MOOE	ABC						469,969.56		Total MOOE
					\$ 459,986.47		ABC (Php)						# 369,936.50		MOOF CO	ARC (Php)						\$349,967.11		DOE CO	ABC (Php)						9 469,969.56		JOE CO

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									12/24/2019	12/17/2019	12/11/2019	12/11/2019	11/20/2019	Bantay				antendar de l	LOCOS NORTE	= (
									12/24/2019	12/17/2019	12/11/2019	12/11/2019	11/20/2019	PCAI	05 745 501 00			65 745 5M 00	3 CAVIT, 20 SAW MIGUEL 45 TANGID, 03 ISTRA, SRA, DEL ROSABIO, 01 SAW	
	APP)	hanges from the	(Explaining Changes from the APP)				ceptance (If ble)	Completion/Acceptance (If applicable)	rust quat		Bids	Check	Conference	Citat Decido		2			13 NUESTRA SRA DE VISTACION AND 37 CALAYAB, AND REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, 38-B MANISATO WEST, 51-B NANGALISAN WETT,	20AA022
		marks	D					Dallua	Itation Doct Outal	Date of Reciept of Invitation	Sub/Onen of	Flialhility	Dra-Rid	List of invited	З	Contract Cost (Php)	Contract	Total	MADILADIS, 30-B SANTA MARIA, 57 PILA,	
₱5,930,035.06	5,930,035.06	FY 2020		240	02/20/2020	02/19/2020	02/05/2020	02/05/2020	12/27/2019	12/20/2019	12/16/2019	12/16/2019	11/25/2019	24/2019	11/15/2019	Public Bidding	Yes	SECTION	NUMPOSE BUILDINGS, BARANGAYS 26 SAN	10
		CAA						AWard						11/18-				CONSTRUCTION		
MOOE CO	Total	Funds	Delivery/ Inspection Completion & Acceptance	-	Notice to Proceed	Contract Signing	Notice of Award	Rec	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
BC (Php)	AB	Source of						Y	Actual Procurement Activity	Actual Proc						Mode of	Is this an	PMO/End-user	Procurement	Code
									12/18/2019	12/11/2019	12/04/2019	12/04/2019	N/A	Lansangan						
		CANCELLED	CAN						12/18/2019	12/11/2019	12/04/2019	12/04/2019	N/A	PCAI	\$ 416,055.10			P 416,055.10		1
	e APP)	nges from th	(Explaining Changes from the APP)				cceptance (If ble)	Complet	0100/201/01	010/11/101	Bids	Check	Conference	104					BRGY, BAYOG, BURGOS, ILOCOS NORTE	20AA02
		Remarks	Re				YAR	Delivery/	Post Qual	of Bid Evaluation Pos	Sub/Open of	Eligibility	Pre-Bid	Observers	8	MOOE MOOE	Contract	Total	MODOVEMENT OF MOD	
\$429,517.40	429,517.40	GAA FY 2020		60					12/22/2019	12/14/2019	12/09/2019	12/09/2019	N/A	24/2019	N/A	Public Bidding	Yes	SECTION		
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MOOE CO	Total 1	Funds	Delivery/ Inspection	_	Notice to	Contract	Notice of	Date of BAC	Evaluation Post Qual	Bid Evaluation	Sub/Open	Eligibility	Pre-Bld	Ads/Post of IB	Pre-Proc	Procurement	Early	rmu/ ciu-usei	Program/Project	(UACS/
an interior										A						BANANA	to add to one	nan /r-J	Province	24
			5						12/18/2019	12/11/2019	12/04/2019	12/04/2019	N/A	Bantay Lansangan						
		CANCELLED	CAN						12/18/2019	12/11/2019	12/04/2019	12/04/2019	N/A	PCAI	\$427.599.02			#427.599.02		;
							able)	applicable)	45 40 10040	10/11/10/10	01011010	47/2010	NIA						ILOCOS NORTE	
	APP)	Remarks hanges from the	Remarks (Explaining Changes from the APP)				ery/ ceptance (If	Delivery/ Completion/Acceptance (If	Post Qual	Bid Evaluation	Sub/Open of Blds	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	IMPROVEMENT OF MPB -	0225
									itation	Date of Reciept of Invitation	Dat			List of Invited		Contract Cost (Php)	Contract			
\$ 439,969.50	439,969.50	GAA FY 2020		85					12/22/2019	12/14/2019	12/09/2019	12/09/2019	N/A	11/18- 24/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
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		CANCELLED	CA.						5107/81/71	6107/11/71	GT07/b0/21	5107/b0/21	N/A	Bantav	\$474,799.72			\$ 474,799.72		
									12/18/2019	12/11/2019	12/04/2019	12/04/2019	N/A	COA					CITY, ILOCOS NORTE	
	e APP)	hanges from the	(Explaining Changes from the APP)				cceptance (If sble)	Completion/Acceptance (If applicable)		DIG EVALUATION	Bids	Check	Conference	CDATAGO	8	MOOL	-	ioua	BRGY. 24 NUESTRA SEÑORA DE CONSOLACION, LADAG	0AA0224
			,					2	vitation	Date of Reciept of Invitation	Dat	Cit-shifts.	P- BIL	List of Invited	3	Contract Cost (Php)	Contract	4-4-1	IMPROVEMENT OF MOR	
\$ 489,999.43	489,999,43	GAA FY 2020	_	60					12/22/2019	12/14/2019	12/09/2019	12/09/2019	N/A	11/18- 24/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
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		-		-			1 1 1 1 1 1			ACTUAL MO	c.Llo	Ett_Batta.	Papid	A de l'hart of th	2	NIDDE OF	is this an	PMU/End-user	Procurement	Code

		20AA023			(UACS/ PAP)	Code			20AAC			(mer	(UACS/				2044				(UACS/ PAP)	Code				AA0229			PAP)	(UACS/
		PURPOSE BUILDING, BRGY. DIPILAT, VINTAR, ILOCOS NORTE	REHABILITATION OF MULTI-		Program/Project	Descriptions			BRGY, TUBBURAN, BACARRA, ILOCOS NORTE	IMPROVEMENT OF MPB -			Procurement Program/Project				BRGY, SUBEC, PAGUDPUD, ILOCOS NORTE	IMPROVEMENT OF MPB -			Program/Project	Procurement			ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. MACUPIT, BACARRA,				Program/Project
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		IMPROVEMENT OF MPB - BRGY, SALPAD, PASUQUIN, ILOCOS NORTE			Program/Project	Procurement			ILOCOS NORTE	REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS, BARANGAYS SAN JUAN AND SAN AGUSTIN, SARRAT			Program/Project					IMPROVEMENT OF MPB - BRGY. POBLACION, BURGOS, ILOCOS NORTE				Procurement Program / Project				IMPROVEMENT OF MPB - BRGY. VISAYA, VINTAR, ILOCOS NORTE			Program/ Project
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Bantay	TT		Observers	List of Invited	2/12-18/2020		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	2/12-18/2020			Ads/Post of IB		Bantay Lansangan	Π	COA	Observers	List of Invited	2/12-18/2020	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019		
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Bantay	PCAI	Observers	List of Invited	2/20-26/2020		Ads/Post of IB	and a second sec		Π	COA	Observers	List of Invited	3/11-17/2020		MUS/ POSE OF ID	Ade/Doct of 10		Bantay Lansangan	PCAI	2	Observers	List of invited	2/20-26/2020	Ads/Post of IB		Bantay Lansangan	TT	Observers	List of Invited	2/20-26/2020		Ads/Post of IB
02/24/2020	02/24/2020 02/24/2020	Conference		02/27/2020	0	Pre-Bid		03/13/2020	03/13/2020	03/13/2020	Pre-Bid Conference		03/18/2020		Conference	1		02/24/2020	02/24/2020	הרתבל ארל כת	Pre-Bid Conference		02/27/2020	Pre-Bid Conference		02/24/2020	02/24/2020	Conference		02/27/2020	0	Pre-Bld
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		Completion/Acceptance (If applicable)	2-1-	03/16/2020	Resolution Recommending Award	V Date of BAC				defer	Delivery/ Completion/Acceptance (if applicable)		05/13/2020	Recommending Award	Resolution	Posta of BAC				applicable)	Delivery/ Completion/Accep		05/14/2020	Date of BAC Resolution Recommending Award	V			Completion/ <i>i</i> appli	2	03/19/2020	Resolution Recommending Award	Date of BAC
		ery/ .cceptance (If able)		03/16/2020	Award	Notice of				- Contract	rery/ .cceptance (If able)		05/13/2020		Award	Notice of				cable)	Delivery/ Completion/Acceptance (If		05/14/2020	Notice of Award				Completion/Acceptance (If applicable)		03/19/2020		Notice of
				05/14/2020	Signing	Contract							05/27/2020		Signing	Contract							05/27/2020	Contract Signing						05/14/2020	Signing	Contract
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		s from the AP		GAA 1,2 FY 2020		Source of Funds					rks s from the AP		GAA 1,1		runus	Source of					rks s from the AP		GAA 5,4	Funds	Source of			s from the AP		GAA FY 2020 1,		Funds
		6		1,266,540.78		Total AE					E6		1,929,446.27		iotai						2		5,424,433.64	Total	AB			9		1,583,987.72		Total MOOE
				P1,266,540.78		ABC (Php) MOOE CO							P1,929,446.27		MOOL								P 5,424,433.64	MOCE CO	ABC (Php)					\$1,583,987.72		MODE CO

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	1, Incord House	CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, PASUQUIN, ILOCOS NORTE			Program/Project	Procurement			CONSTRUCTION OF ROADS, VINTAR, ILOCOS NORTE				Procurement Program/Project			SARRAT, ILOCOS NORTE	CONSTRUCTION OF ROADS.			Program/Project	Procurement			BACARRA, ILOCOS NORTE				
	\$ 4,172,701.56	Total		SECTION		PMO/End-user		P1,899,941.15		Total	CONSTRUCTION SECTION		PMO/End-user		9 1.483.707.99		Total	SECTION	CONSTRUCTION		PMO/End-user		\$ 2,644,170.33		Total	SECTION	-	
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	\$4,172,701.56	8		N/A	Pre-Proc Conference			P1 ,899,941.15		8	N/A	Conference	Pre-Proc		¢1.483.707.99		8		N/A	Pre-Proc Conference			P 2,644,170.33		8	N/A	Conference	
Bantay Lansangan	PCAI	Observers	List of Invited	2/21-27/2020	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	2/21-27/2020		Ads/Post of IB	Bantay Lansangan	PCAI	TOA	Observers		2/21-27/2020	Ads/Post of IB		Lansangan	PCAI	2	Observers	2/21-27/2020		
02/25/2020	02/25/2020	Pre-Bid Conference		02/28/2020	Pre-Bid Conference		02/25/2020	02/25/2020	Conference	Pre-Bid	02/28/2020	Conference	Pre-Bid	02/25/2020	02/25/2020	02/25/2020	Pre-Bid		02/28/2020	Pre-Bid Conference		02/25/2020	02/25/2020	Conference	Pre-Bid	02/28/2020	Conference	
03/06/2020	03/06/2020	Eligibility Check		03/11/2020	Eligibility Check		03/06/2020	03/06/2020	Check	Eligibility	03/11/2020	Check	Elizibility	03/06/2020	03/06/2020	03/06/2020	Eligibility		03/11/2020	Eligibility Check		03/06/2020	03/06/2020	Check na /ne/2020	Eligibility	03/11/2020	Check	
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		Delivery/ Completion/Acceptance (If applicable)		03/19/2020	Date of BAC Resolution Recommending Award				Completion/Acceptance (if applicable)	Delivery/	03/19/2020	Resolution Recommending Award	Date of BAC			applicable)	Delivery/		03/19/2020	Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	Delivery/	03/19/2020	Resolution Recommending Award	
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				4,306,413.80	Total MC	ABC					1,960,078.37		Total ABC						1,514,473.21	Total M	ABC			-		2,729,832.80		100 million 100 mi
				P4,306,413.80	MOOE	ABC (Php)					₱1,960,078.37		ABC (Php)						P1,514,473.21	MODE CO	ABC (Php)					P2,729,832.80		

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	2	CONSTRUCTION OF ROADS, PAGUDPUD, ILOCOS NORTE	D		(UACS/ Program/Project PAP)	Code Procurement		3	CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BANGUI, ILOCOS NORTE	1		PAP)	Code Procurement			20	CONSTRUCTION OF FLOOD			2	Code Procurement		;	CONSTRUCTION OF ROADS, PIDDIG, ILOCOS NORTE	;		
		OF ROADS, COS NORTE			/Project	ment			OF FLOOD CTURES, S NORTE			rivjeri	ment			- Monte	OF FLOOD TURES,			Project	ment			OF ROADS, NORTE			
	\$729.121.90	iotal	Y-4-1	SECTION		PMIO/End-user		# 723.392.79	Iotal	-	SECTION		PMO/End-user		P959,702.45		Total		SECTION		PMO/End-user		P1 ,509,453,49	Total		SECTION	
		No.	Contract	No	Early Procurement Activity	is this an			M	Contract	No	Procurement Activity	Is this an Early				M	Contract	No	Early Procurement Activity	Is this an			M	Contract	No	Activity
		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOUE	Contract Cost (Php)	Public Bidding	ri ocur cinqit	Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MODE	Contract Cost (Php)	Public Bidding	
	\$ 729.121.90	8	3	N/A	Pre-Proc Conference			\$ 723,392.79	8	3	N/A	Conference	Pre-Proc		9 959,702.45		8		N/A	Pre-Proc Conference			₱1,509,453,49	8	0	N/A	
Bantay	PCAI	Observers	List of Invited	2/21-27/2020	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	Ust of invited	2/21-27/2020	in the second fermion	Ads/Post of IB	Lansangan	Bantav	COA	Observers	List of Invited	2/21-27/2020	Ads/Post of IB		Lansangan	TT	Observers	List of invited	2/21-27/2020	
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03/06/2020	03/06/2020	Check	F12-16-1124-	03/11/2020	Eligibility Check		03/06/2020	03/06/2020	Check		03/11/2020	Check	Eliability	03/06/2020	amon factor	03/06/2020	Eligibility Check		03/11/2020	Eligibility Check		03/06/2020	03/06/2020	-	riz-ikita.	03/11/2020	
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		Completion/Acceptance (If applicable)	Della	03/19/2020	Date of BAC Resolution Recommending Award	Y			Completion/Acceptance (If applicable)	,	03/19/2020	Resolution Recommending Award	Date of BAC				Delivery/ Completion/Acceptance (if applicable)		03/19/2020	Date of BAC Resolution Recommending Award	¥			Completion/Acceptance (If applicable)		03/19/2020	Award
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		(dd		749,856.20	Total	A			ppj		749,963.48	iotai					(dd		989,915.99	Total	A			(dd		1,564,157.37	
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				\$ 749,856.20	8						\$ 749,963.48	8	8						9989,915.99	8						9 1,564,157.37	

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	NORTE	APAYAO ROAD K0495+900-	AND LANDSLIDE-TERTIARY ROADS, ILOCOS NORTE	WITH SLIPS SLOPE COLLAPSE	REPAIR/REHAB/		Procurement Program/Project				SARRAT, ILOCOS NORTE	CCONSTRUCTION OF FLOOD CONTROL STRUCTURES,				Procurement Program/Project				50005412	MANILA-NORTH ROAD,	INSTALLATION OF ROAD			Procurement Program/Project			PASUQUIN, ILOCOS NORTE	CONCRETE PAVEMENT ALONG MANILA-NORTH ROAD K0500+087-K0507+153,	REPAIR/ MAINTENANCE OF		Program/Project	Program/Project
	\$42,241,937.50		Total		MAINTENANCE SECTION		PMO/End-user	nan in l		P1 ,700,134.17		Total		CONSTRUCTION		PMO/End-user			\$5,474,822.26		Total		MAINTENANCE		PMO/End-user		1 ,214,705.04		Total		MAINTENANCE		
			M	Contract	No	Activity	Is this an Early	-				M	Contract	No	Procurement Activity	Is this an Early					M	Contract	No	Procurement Activity	is this an Early				M	Contract	No	Earry Procurement Activity	Early
			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Procurement
3	942,241,937.50		8		02/27/2020	Conference	Pre-Proc			P1 ,700,134,17		8		N/A	Conference	Pre-Proc			\$5,474,822.26		8		02/24/2020	Conference	Pre-Proc		P1,214,705.04		8		N/A	Conference	Dra, Proc
Bantay	Π	COA	Observers	List of Invited	3/2-8/2020		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	2/26- 3/3/2020		Ads/Post of IB	1100 1100 1100 IN		Γ	COA	Observers	List of Invited	2/28- 3/5/2020		Ads/Post of IB	Lansangan	Т	COA	Observers	List of Invited	2/26- 3/3/2020	Ads/Post of Ib	Ade/Post of IB
03/04/2020	03/04/2020	03/04/2020	Pre-Bid Conference		03/09/2020	Conterence			02/28/2020	02/28/2020	02/28/2020	Pre-Bid Conference		03/04/2020	0	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid	02/28/2020	02/28/2020	02/28/2020	Pre-Bid Conference		03/04/2020	Conference	
04/29/2020	04/29/2020	04/29/2020	Eligibility Check		05/04/2020	Check	Eligibility		03/11/2020	03/11/2020	03/11/2020	Eligibility Check		03/16/2020	Check	Eligibility		04/29/2020	04/29/2020	04/29/2020	Eligibility Check		05/04/2020	Check	Eligibility	03/11/2020		03/11/2020	Eligibility Check		03/16/2020	Check	Flighility
04/29/2020	04/29/2020	04/29/2020	Sub/Open of Bids	Date	05/04/2020	of Bids	Sub/Open		03/11/2020	03/11/2020	03/11/2020	Sub/Open of Bids	Date	03/16/2020	of Bids	Sub/Open		04/29/2020	04/29/2020	04/29/2020	Sub/Open of Bids	Dat	05/04/2020	of Bids	Sub/Open	03/11/2020	_	03/11/2020	Sub/Open of Bids	Dat	03/16/2020	of Bids	Sub/Open
04/30/2020	04/30/2020	04/30/2020	Bid Evaluation	Date of Reciept of Invitation	05/05/2020		Bid Evaluation		03/12/2020	03/12/2020	03/12/2020	Bid Evaluation	Date of Reciept of Invitation	03/17/2020		Actual Pro Bid Evaluation		04/30/2020	04/30/2020	04/30/2020	Bid Evaluation	Date of Reciept of Invitation	05/05/2020		Actual Pro Bid Evaluation	03/09/2020	03/09/2020	03/09/2020	Bid Evaluation	Date of Reciept of Invitation	03/12/2020	pro Evaluation	Bid Evaluation
05/08/2020	05/08/2020	05/08/2020	Post Qual	Itation	05/13/2020		Evaluation Post Qual		03/13/2020	03/13/2020	03/13/2020	Post Qual	ritation	03/18/2020		Actual Procurement Activity		05/05/2020	05/05/2020	05/05/2020	Post Qual	vitation	05/08/2020		Actual Procurement Activity Evaluation Post Qual	03/13/2020	03/13/2020	03/13/2020	Post Qual	vitation	03/18/2020	Post qua	Post Qual
		applicable	Delivery/ Completion/Acceptance (If		05/14/2020	Resolution Recommending Award	-					Delivery/ Completion/Acceptance (If applicable)		03/19/2020	Resolution Recommending Award	Date of BAC					Delivery/ Completion/Acceptance (If applicable)		05/11/2020	Resolution Recommending Award	Y Date of BAC				Delivery/ Completion/Accept applicable)		03/19/2020	Resolution Recommending Award	Date of BAC
		ablej	ery/ cceptance (If		05/14/2020	Award	Notice of					ery/ .cceptance (If able)		03/19/2020		Notice of					rery/ kcceptance (If able)		05/11/2020		Notice of				Delivery/ Completion/Acceptance (If applicable)	-	03/19/2020	Award	Motice of
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					05/21/2020	Proceed								05/15/2020		Notice to							05/28/2020	Proceed	Notice to						05/15/2020	Proceed	Notice to
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			Remarks (Explaining Changes from the APP)		SR.	& Acceptance	tion					Remarks (Explaining Changes from the APP)		FY							Remarks (Explaining Changes from the APP)		FY	& Acceptance					Remarks (Explaining Changes from the APP)		MA	Acceptance	
			from the APP		SR2020- 01- 000028		Source of Funds					ks i from the API		GAA 1,7		Source of Funds					ks s from the API		MAINTEN ANCE 5,1 FY 2020		Source of Funds				ks s from the API		ANCE 1,2 FY 2020	Funds	
			č		43,496,353.61		Total M					le le		1,761,840.96		Total N					PJ		5,536,771.03		Total N				PJ		1,252,273.24	iotai	
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							vle)	applicable)	05/05/2020				N/A	COA					TARRAG, PAGUDPUD, ILOCOS	
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\$837,999.49	837,999.49	ANCE 2020		26	05/28/2020	05/27/2020	05/11/2020	05/11/2020	05/08/2020	05/05/2020	05/04/2020	05/04/2020	N/A	3/5-11/2020	N/A	Public Bidding		MAINTENANCE	REPAIR/REHABILITATION OF	71
MOOE CO	Total MOOE	Source of Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	ivaluation Post Qual	Actual Procu Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Mode of Procurement	Is this an Early Procurement Activity	PMO/End-user	Program/Project	Code (UACS/ PAP)
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									05/06/2020	05/01/2020	04/29/2020	04/29/2020	N/A	Bantay Lansangan	1 100,000,11			1000,000	くらました うちじゅうび ちょうかん	
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	e APP)	hanges from the	(Explaining Changes from the APP)	(D			ceptance (If yle)	Completion/Acceptance (If applicable)				Check	Conference		1				CONCRETE PAVEMENT ALONG ILOCOS NORTE-APAYAO ROAD, BRGY, SAN MANUEL	20AA02
		varks	Ren				v/	Delivery	Post Oual	Date of Reciept of Invi	Date Sub/Open of	Fligibility	Pre-Bid	List of Invited Observers	8	Contract Cost (Php) MOOF	Contrac	Total	PROTECTION AND CAVED-IN	
# 999,999.34	999,999.34	SR2020- 01- 000025		30	05/28/2020	05/27/2020	05/12/2020	05/12/2020	05/11/2020	05/06/2020	05/04/2020	05/04/2020	N/A	3/2-8/2020	N/A	Public Bidding	No	MAINTENANCE	REPAIR/REHABILITATION OF	
MODE	Iotal	Funds	Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	POSE QUAR	DIO EVAIUADON	of Bids	Check	Conference	Ads/ Post of ID	Conference	Procurement	Procurement Activity		Program/ Project	PAP
		Source of					N		Actual Procurement Activity	Actual Proc	cub/Open	Fliability	Des Bid	A.J. Poort of 10	De Des	Mode of	Is this an	PMO/End-user	Procurement	Code
									05/06/2020	05/01/2020	04/29/2020	04/29/2020	03/04/2020	Bantay Lansangan						
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							ble)	applicable)	05/06/2020	05/01/2020	04/29/2020	04/29/2020	03/04/2020	COA					JR. BYPASS ROAD, BRGY.	
	8 APP)	Remarks hanges from the	Remarks (Explaining Changes from the APP)	(B			ry/ ceptance (If	Delivery/ Completion/Acceptance (If	Post Qual	Bid Evaluation	Sub/Open of Blds	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	2	Total	PROTECTION AND SHOULDER ALONG RODOLFO G. FARIÑAS	A0293
		C20000							itation	Date of Reciept of Invi	Date			List of Invited		Contract Cost (Php)	Contrac		DAMAGED SLOPE	
83.666 [,] 606 [,] 74	2,909,999.83	SR2020- 01-		40	05/28/2020	05/27/2020	05/12/2020	05/12/2020	05/11/2020	05/06/2020	05/04/2020	05/04/2020	03/09/2020	3/2-8/2020	N/A	Public Bidding	No	MAINTENANCE	REPAIR/REHABILITATION OF	77
MODE CO	Total MO	Funds	Inspection & Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS/ PAP)
ABC (Php)	ABC	Source of							urement Activity	Actual Procu						Mode of	Is this an	PMO/End-user	Procurement	Code
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									05/06/2020	05/01/2020	04/29/2020	04/29/2020	03/04/2020	PCAI	P 2,358,293.72			#2,358,293.72	BANGUI, ILOCOS NORTE	m
							ole)	applicable	05/06/2020	05/01/2020	04/29/2020	04/29/2020	03/04/2020	COA					K0543+245, BRGY, BARUYEN,	
	a App)	Remarks hanges from the	Remarks (Explaining Changes from the APP)	(E			ry/ ceptance (ff	Delivery/ Completion/Acceptance (If	Post Qual	n of Bid Evaluation Pos	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	Contract Cost (Php) MOOE	Contrac	Total	PROTECTION AND SHOULDER ALONG MANILA NORTH ROAD, K0543+200-	0AA0292
\$2,392,989.58	2,392,989.58	\$R2020- 01- 000025		45	05/28/2020	05/27/2020	05/12/2020	05/12/2020	05/11/2020	05/06/2020	05/04/2020	05/04/2020	03/09/2020	3/2-8/2020	N/A	Public Bidding	No	MAINTENANCE	REPAIR/REHABILITATION OF	70
00	Total MOOE	Funds	Completion Acceptance	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS/ PAP)
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		20	AA0312	_		(UACS/ PAP)	Code		2	0AA0311			PAP	(UACS/	Code			20A	A0310				(UACS/ PAP)	Code			2	0AA03	09		PAP	(UACS/
		NCRIE	CONCRETING OF ROAD, BRGY. DILANIS, PASUQUIN, ILOCOS			Program/Project	Procurement			CONCRETING OF ROAD, BRGY. STA. MATILDE, PASUQUIN, ILOCOS NORTE				Program/Project	2		NORTE	K0486+782 MANILA-NORTH-	B00897LZ) K0486+042 AND GILBERT BRIDGE II (B00842LZ)	OF GILBERT BRIDGE (I)	REPAINTING/MAINTENANCE		Program/Project	Procurement		CARUAN BR. III KUSI2+360	NIKET BR. K0508+125 &	MANILA-NORTH-ROAD: NATBAOAN BR. K0507+368,	NATIONAL BRIDGES ALONG	REPAIR/MAINTENANCE OF		Program/Project
1111111111	ACT 7734 11		Total		CONSTRUCTION		PMO/End-user		₽591,571.83	IOGAI		CONSTRUCTION SECTION		PINIO/End-user	ntan /cul mas		#977 813 00		Total		MAINTENANCE			PMO/End-user		₱1,686,434.25			Total	MAINTENANCE		
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			MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Madane				MOOE	Contract Cost (Pho)	Public Bidding		Procurement	Mode of					NOOF	Public Bidding		Procurement
	8577 72A 11		8		N/A	Pre-Proc Conference			₱591,571.83	8	8	N/A	Conterence	Pre-Proc			1 972 813.00		8		N/A		Pre-Proc Conference			P1,686,434.25		1	8	N/A	Conference	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	3/13-19/2020	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	3/13-19/2020		Ads/Post of IB		Bantay Lansangan	PCAI	2	Observers	List of Invited	3/2-8/2020		Ads/Post of IB		Bantay Lansangan	Π	COA		Ust of Invited	3/13-19/2020		Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Τ	N/A	Conterence			N/A	N/A	**/*	Pre-Bid Conference		N/A		Pre-Bid Conference		03/17/2020	03/17/2020	03/17/2020	Conference	Pre-Bid	03/20/2020	0	Pre-Bid
04/30/2020	04/30/2020	04/30/2020	Eligibility Check		05/05/2020	Eligibility Check		04/30/2020	04/30/2020	Check	PHLILINA.	05/05/2020	Check	Eligibility		04/29/2020	04/29/2020	and an a	Eligibility		05/04/2020		Eligibility Check		04/29/2020	04/29/2020	04/29/2020	Check	Eligibility	05/04/2020	Check	Alliquest
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05/04/2020	05/04/2020	05/04/2020	Bid Evaluation	Date of Reciept of Invitat	05/07/2020	Bid Evaluation	Actual Pro	05/04/2020	05/04/2020	bid Evaluation	Date of Reciept of Invita	05/07/2020		Bid Evaluation	Actual Dec	04/30/2020	04/30/2020		Bid Evaluation	Date of Reciept of Invitation	05/05/2020		Bid Evaluation	Actual Pro	05/05/2020	05/05/2020	05/05/2020		Date of Reciept of Invitation	05/08/2020		DIG EVAIUAUON
05/07/2020	05/07/2020	05/07/2020	Post Qual	vitation	05/12/2020	Post Qual	Actual Procurement Activity	05/07/2020	05/07/2020	POSt Qual		05/12/2020		Evaluation Post Qual	comment Article	05/05/2020	05/05/2020	ar lar lanas	Post Qual	vitation	05/08/2020		Post Qual	Actual Procurement Activity	05/22/2020	05/22/2020	05/22/2020		Post Oual	05/27/2020		PUSt Cluar
			Delivery/ Completion/Acceptance (If applicable)		05/13/2020	Date of BAC Resolution Recommending Award				Completion/Accep applicable)	2	05/13/2020	Recommending		6			applicable)	Delivery/ Completion/Accep		05/11/2020	Recommending	Date of BAC Resolution	Y			undelse.	Completion//	Dell	05/27/2020	Resolution Recommending Award	Date of DMC
			ery/ .cceptance (If able)		05/13/2020	Notice of Award				Completion/Acceptance (If applicable)		05/13/2020	Award	Notice of				cable)	Delivery/ Completion/Acceptance (If	-	05/11/2020		Notice of Award				- and a	Completion/Acceptance (If applicable)	Deliverv/	05/27/2020		MODICE OF
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			Remarks (Explaining Changes from the APP)		17		So			(Explaining Changes from the APP)		2	& Acceptance		2				Remarks (Explaining Changes from the APP)		M	Acceptance	Inspection F	50				(Explaining Changes from the APP)	Remarks	R.		Inspection F
			ks s from the AJ		GAA FY 2020	Funds	Source of			s from the Al		GAA FY 2020		Funds					rks s from the Al	HINCE	ROUTINE MAINTEN ANCE		Funds	Source of				s from the Al	rks	ANCE ROUTINE		HUNDS
			(di		589,764.77	Total	A			lde		609,874.37		Total	~				(dk		982,856.19		Total	A				(de		1,700,342.83		lotal
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		PURPOSE BUILDING, CARASI, ILOCOS NORTE	CONSTRUCTION OF MULTI-			O.	Procurement			CONSTRUCTION OF MULTI PURPOSE BUILDINGS, PIDDIG, ILOCOS NORTE				Program/Project	Brossessont	HOULE	SCHOOL, PAGUDPUD, ILOCOS	NATIONAL HIGH	SCIENCE LABORATORY AND 2 UNIT ICT LABORATORY (2-	ONSTRUCTION OF 2 UNIT		Program/Project	Procurement		PAGUDPUD, ILOCOS NORTE	REGULAR WORKSHOP (2 STOREY), PAGUDPUD	CLASSROOM, 4 UNIT			Program/Project
933,578.87			Total		CONSTRUCTION		PMO/End-user		94 039 273 31	iotai	Total	SECTION		PWIO/End-user	DBAD /End mar	10.00	8 0 00		Total		CONSTRUCTION		PMO/End-user		90.00	i cum	Total	CONSTRUCTION SECTION		
			M	Contract Cost (Php)	No	Early Procurement Activity	Is this an				Contract Cost (Php)	No	Procurement Activity	Early	to this on				MC	Contract	No	Early Procurement Activity	Is this an				Contract Cost (Php)	No	Procurement Activity	Early
			MOOE	Cost (Php)	Public Bidding	Procurement	Mode of			MOOL	Cost (Php)	Public Bidding		Procurement	Moders				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			1	Cost (Php)	Public Bidding		Procurement
10.010,000			8		N/A	Pre-Proc Conference			94 039.823.31	8	3	N/A	Conference	Pre-Proc		1.0100	000		8		N/A	Pre-Proc Conference			P0.00	1	8	N/A	Conference	Pre-Proc
Bantay	PCAI		Observers	List of Invited	3/26- 4/1/2020	Ads/Post of IB		Bantay Lansangan	PCAI	Citation of the second	List of Invited	3/26- 4/1/2020		Ads/Post of IB		Bantay Lansangan	PCAI	-	Observers	List of Invited	3/16-22/2020	Ads/Post of IB	-	Bantay Lansangan	PCAI		Observers	3/16-22/2020		Ads/Post of IB
N/A	N/A	Conference	Pre-Bid		N/A	Pre-Bid Conference		03/30/2020	03/30/2020	Conference	Τ	04/02/2020	6	Pre-Bid		N/A	N/A	NIA	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	0	Pre-Bid
04/30/2020	04/30/2020	Check	Eligibility		05/05/2020	Eligibility Check		04/30/2020	04/30/2020	Check	Flightlithy	05/05/2020	Check	Eligibility		05/14/2020	05/14/2020	00/14/3030	Eligibility Check		05/19/2020	Eligibility Check		05/14/2020	05/14/2020	Check	Elizibility	05/19/2020	Check	Eligibility
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05/01/2020	05/01/2020	or los hono	Bid Evaluation	Date of Reciept of invitation	05/06/2020	Bid Evaluation	Actual Pro	05/04/2020	05/04/2020		Date of Reciept of Invitation	05/07/2020		Bid Evaluation	Actual Dep				Bid Evaluation	Date of Reciept of Invitation		Bid Evaluation	Actual Pro				of Bid Evaluation Pos			Bid Evaluation
05/05/2020	05/05/2020		Post Qual	litation	05/08/2020	Post Qual	Actual Procurement Activity	05/07/2020	05/07/2020	FUSE Quar	Post Ous	05/12/2020		Evaluation Post Qual	curomant Activit				Post Qual	vitation		Post Qual	Actual Procurement Activity				Post Oual			Evaluation Post Qual
		Completion/Acceptance (If applicable)	Delivery/		05/11/2020	Date of BAC Resolution Recommending Award	Y			Completion/Acceptance (If applicable)	Dall	05/13/2020	Resolution Recommending Award	y Date of BAC	6			applicable)	Della Completion/J			Date of BAC Resolution Recommending Award				Completion// appli	Deli		20	Date of BAC
		able)	ery/		05/11/2020	Notice of Award				able)	and	05/13/2020	Award	Notice of				cable)	Delivery/ Completion/Acceptance (If			Award				Completion/Acceptance (If applicable)	Deliverv/		-	Notice of
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		(Expl	Ĩ		120	Delivery/ Inspection Completion & Acceptance				(Exp		140		Delivery/					(Exp		s	Delivery/ Completion				(Exp		10	Completion	Delivery/ Inspection
		(Explaining Changes from the APP)	Remarks		ני		8			(Explaining Changes from the APP)	Dama		& & Acceptance	_	2	CHINCLE	CANCELED		Remarks (Explaining Changes from the APP)			Inspection & Acceptance	8		CANCELLED	(Explaining Changes from the APP)	Remarks			_
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		ldd	-		969,975.52	Total	A			pp)		4,098,573.04		Total					(dd		184,425.50	Total	A			lad		893,321.74		Total
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					9 969,975.52	8						\$4,098,573.04	5	6							9 184,425.50	8						\$ 893,321.74		8

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			AA0321			(UACS/ PAP)	Code				DAA0320 PURPC				(UACS/	Code				0319 CONST			(Terri	-			3		A0318 REHAB	_		PAP)	Code
		ILOCOS NORTE	CONSTRUCTION OF MULTI PURPOSE BUILDINGS, VINTAR,			Program/Project	Procurement				CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, BUIRGOS ILOCOS NORTE				Program/Project	Descurament		2	BACARRA, ILOCOS NORTE	CONSTRUCTION OF MULTI				Procurement Program/Project				buoo, sitsion, income	REHABILITATION OF ROAD, BRGY. BAGO. VINTAR. ILOCOS			Program/Project	Procurement
t and and when a	65 811 877 5A		Total		CONSTRUCTION SECTION		PMO/End-user		\$1,618,256.92		Total		CONSTRUCTION		PIVIO/End-user	bean/End see	and and and the	#4 1 20 0Q4 13		Total		CONSTRUCTION		PMO/End-user			\$ 578,142.82		Total	SECTION	CONSTRUCTION		PMO/End-user
			MOOE	Contract Cost (Php)	No	Early Procurement Activity	2				MOOE	Contract Cost (Php)	No	Procurement Activity	Early	to this an				MOOE	Contract Cost (Php)	No	Activity						MOOE	Contract	No	Early Procurement Activity	Is this an
			Ŭ.	Cost (Php)	Public Bidding	Procurement	Mode of				Ŭ.	Cost (Php)	Public Bidding		Procurement	Mode				OE	Cost (Php)	Public Bidding		Mode of Procurement					OE OE	we lobal	Public Bidding	Procurement	Mode of
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Bantay	PCAI	COA	Observers	List of Invited	3/26- 4/1/2020	Ads/Post of Ib		Lansangan	Bantay	COA	Observers	List of invited	3/26- 4/1/2020		Ads/Post of IB		Bantay Lansangan	PCAI		Observers	List of Invited	3/26- 4/1/2020		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	That of Invited	3/26-	Ads/Post of IB	
04/02/2020	04/02/2020	04/02/2020	Pre-Bid Conference		04/02/2020	Conference	2		03/30/2020	03/30/2020	Pre-Bid Conference		04/02/2020	Conference	Pre-Bid		03/30/2020	03/30/2020	חנתנותנו נת	Pre-Bid Conference		04/02/2020		Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference	
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			m the APP)		5,900,363.97	iotal	Π				m the APP)		1,643,341.87		s Total	4				m the APP)		4,289,956.39		s Total					m the APP)	100	589,941.66	Iotal	
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		concert, record months	PAVEMENT ALONG MANILA NORTH ROAD, S00034LZ, BURGOS, ILOCOS NORTE	REPLACEMENT OF CONCRETE			P	Procurement			LADAG CITY, ILOCOS NORTE	DPWH BUILDING-BOE- HAULING AREA BUILDING,	REPAIR/MAINTENANCE OF			Program/Project	Procurement			SPRINT, ILUCUS MURIE	CONSTRUCTION OF MULTI- PURPOSE BUILDINGS,			Program/Project				CITY ROCCO NONIE	CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, LAOAG				Program/Project
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N/A	N/A	N/A	Conference	Pre-Rid	N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		03/31/2020	03/31/2020	03/31/2020	Pre-Bid Conference		04/03/2020	Conference		04/03/2020	04/03/2020	04/03/2020	Conference	n- at-	04/03/2020		Pre-Bid Conference
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			es from the A	rlic	ANCE 2020		Funds	will a nf				arks es from the A		ANCE 2020		Funds	Source of				Remarks hanges from the A		GAA FY 2020	Funds	Source of				hanges from the A	T	GAA FY 2020		Funds
			lde		630,735.51		Total	Δ				pp)		499,999.93		Total	A				PP)		1,732,457.70	Fotal					pp)		7,017,861.41		Total
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	TOOL.	20AA03			(UACS/ PAP)	Code			20AA0337 FIRST OFFIC			(UACS/ PAP)	Code			20AA				PAP)	Code		ILOCC	20AA09 ALONO		REPAI	PAP
	ILOCOS MONTE	ALONG CAPE BOJEADOR ROAD, S0018LZ, BURGOS,	INSTALLATION/ APPLICATION		Program/Project	Procurement		E	MAINTENANCE OF DPWH BUILDING, ILOCOS NORTE FIRST DISTRICT ENGINEERING	REHABILITATION/		Program/Project	Procurement		LOUND LITT, ILOUUS MONTE	PADSAN RIVER, BRGY, CAVIT,	OF BRGY, CAVIT FLOOD	REPAIR AND MAINTENANCE		Program/ Project	Procurement		ILOCOS NORTE	ALONG PADSAN RIVER, BRGY.	OF BRGY, GABU NORTE	REPAIR AND MAINTENANCE	Program/Project
F 1,504,400.00	00 034 400 10	Total		MAINTENANCE		PMO/End-user		91 465,079 77	Total		MAINTENANCE		PMO/End-user		1 .461.785.36		Total		MAINTENANCE		PMO/End-user		P1,462,256,63	i	Total	MAINTENANCE SECTION	
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i alteritere	en 204 480 00	8		N/A	Pre-Proc Conference			\$1.465.029.72	8		N/A	Pre-Proc Conference			P1 ,461,785,36		8		N/A	Conference	2		₱1,462,256.63	3	8	N/A	Conference
Bantay Lansangan	PCAI	Observers	List of invited	4/29-5/5, 2020	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	4/29-5/5, 2020	Ads/Post of IB		Bantay Lansangan	PCAI	2	Observers	List of Invited	4/29-5/5, 2020	Hay Post of ID	a. m	Bantay Lansangan	PCAI	COA	Ust of invited Observers	4/29-5/5, 2020	Hay Post of ID
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				3	MOOE	ABC (Php)				_	2	MODE	ABC (Php)						2	MOOL	ABC (Php)					2	MOOL
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	ILOCOS NORTE	PROTECTION, MAIN BUILDING, LAOAG CITY,	MAINTENANCE OF DILG	REHABILITATION/		a non series and series of the	Procurement Program / Deplart			ILOCOS NORTE	DOJ BUILDING, NATIONAL BUREAU OF INVESTIGATION BUILDING, LAOAG CITY,	REPAIR/ MAINTENANCE OF			Procurement Program/Project			LADAG CITY, ILOCOS NORTE	DILG BUILDING BUREAU OF JAIL MANAGEMENT OF	REPAIR/ MAINTENANCE OF			riegionit/riegion	Procurement			NORTE	VIADUCT, K0576+326- K0576+1,457, BRGY. PANCIAN, PAGUDPUD,ILOCOS	REPAINTING OF PATAPAT		t t triggener to traver	Program/Project
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			M	Contract	No	Procurement Activity	Is this an				M	Contract	No	Procurement Activity	Is this an Early				M	Contract	No	ACUVILY	Procurement	Is this an				MO	Contract	No	Activity	Early
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06/15/2020	06/15/2020		nof Bid Evaluation Pos	of Dariant of In	06/18/2020		Actual Pro		05/25/2020	05/25/2020	Bid Evaluation	Date of Reciept of Invitation	05/28/2020		Actual Pro Bid Evaluation	05/25/2020	05/25/2020	05/25/2020	Bid Evaluation	Date of Reciept of Invitation	05/28/2020		OIG LYUNGLOU	Actual Procurer	05/25/2020	05/25/2020	05/25/2020	Bid Evaluation	Date of Reciept of Invitation	05/28/2020		Bid Evaluation
06/22/2020	06/22/2020 06/22/2020		Post Qual	ditation	06/25/2020	Loop voor	Actual Procurement Activity		05/27/2020	05/27/2020	Post Qual	vitation	05/01/2020		Actual Procurement Activity Evaluation Post Qual	05/27/2020	05/27/2020	05/27/2020	Post Qual	vitation	06/01/2020		The second	curement Activity	05/27/2020	-	05/27/2020		vitation	06/01/2020		Evaluation Post Qual
		Completion/Acceptance (if applicable)	Delivery/		06/26/2020	Resolution Recommending Award	Pate of RAC				Delivery/ Completion/Acceptance (If applicable)		06/02/2020	Recommending Award	_			applicable	Delivery/ Completion/Acceptance (If		06/02/2020	Award	Resolution							06/02/2020	Resolution Recommending Award	Date of BAC
		cceptance (If able)	ery/		06/26/2020	Award	Notice of				ery/ .cceptance (If able)	1	06/02/2020	Award	Notice of			able	very/ lcceptance (If		06/02/2020		Award	Notice of				Delivery/ Completion/Acceptance (If applicable)		06/02/2020		Notice of
					07/06/2020	Signing	Contract						06/11/2020	Signing	Contract						06/11/2020		Signing	Castra I			-			06/11/2020	Signing	Contract
					07/07/2020	Proceed	Notice to						06/15/2020	Proceed	Notice to						06/15/2020		Proceed							06/15/2020	Proceed	Notice to
		(Exp			60	Completion					(Ext		60	Completion	Delivery/ Inspection				(Exp		60		Completion	2				(Ex		39		Delivery/
		(Explaining Changes from the APP)	Remarks		Z	Acceptance					Remarks (Explaining Changes from the APP)		2	& Acceptance	_				Remarks (Explaining Changes from the APP)			Acceptance						Remarks (Explaining Changes from the APP)	8			Inspection
		es from the	arks	2020	MAINTEN	runas	Source of				arks Jes from the		ANCE 2020		Source of Funds				Remarks hanges from the	0000	ANCE		runus	Source of				Remarks hanges from the		ANCE 2020	1	Funds
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					₱1,499,961.03	8	3						9999,982.00		8						# 999,983.97		8	3						₱1,857,632.24	ş	8

			4	S S. TORIO	MERRA VENUS S. TORIO District Engineer	Approved:				P	FREDDIE A. PROC BAC Vice Chainten	FREDDIE BAC Vice	Recommended for Approval by:	Recomm				ROSO Head	Prepared by: JAMES RADOLOROSO BAC Secretariat Head	
35,391,319.37		Price):	Total Savings (Total Alloted Budget - Total Contract Price) :	lloted Budget	wings (Total A	Total Sa														
994,173,076.36		ucted :	Total Contract Price of Procurement Actitvites Conducted :	f Procuremen	intract Price o	Total Co.														
1,029,564,395.73		vities :	Total Alloted Budget of Procurement Activities :	ed Budget of F	Total Allote															
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		from the APP)	Remarks (Explaining Changes from the APP)	(E)			ry/ ceptance (If ble)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	2	Total	DILG BUILDING LADAG CITY POLICE STATION BUILDING,	20AA034
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contrac		REPAIR/ MAINTENANCE OF	3
\$499,880.84	499,880.84	ANCE 499,8 2020	MA 2	60	06/15/2020	06/11/2020	06/02/2020 06/11/2020 06/15/2020	06/02/2020	06/01/2020	05/28/2020	05/26/2020	05/26/2020	N/A	5/7-13/2020	N/A	Public Bidding	No	MAINTENANCE		
ę	a	Hunds	Inspection & Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	Post qual	bid Evaluation	of Bids	Check	Pre-Bid Conference	Ads/ Post of it	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
		Ĭ							Actual Procurement Activity	Actual Procu	-					Mode of		PMO/End-user	Procurement	Code

Recommended for Approval by: FREDDIE A PATOC BAC Vice Chairfran

Approved: MISRAT VERUS S. TORIO District Engineer