	20	2044	A0004	_		PAP)	Code (UACS/	T		20	DAA0003			PAP)	(UACS/	Code			AA0002			PAPJ	Code			2000A000			PAP)	Code	CUMPLE
LADAG CITY, ILOCOS NORTE	SAN MATEO FLOOD CONTROL,	TRIBUTARY, BACSIL-LATAAG-	ALONG LACAG RIVER BASIN				Procurement Program/Project			NORTE	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BONGO RIVER, BRGY.	CONCTRINCTION OF ELOOD			Program/Project	Drocurement		ILOCOS NORTE	BANBAN RIVER, BRGY. UTOL	CONSTRUCTION OF FLOOD			Procurement Program/Project		BURGOS, ILOCOS NORTE	K0527+803 - K0528+314.47,	PREVENTIVE MAINTENANCE -		Program/Project	Procurement	CUMPLETED PROCUREMIENT ACTIVITIES
<b>\$</b> 28,792,923.08			Total	SECTION	CONSTRUCTION		PMO/End-user		<b>\$</b> 23,501,281.45		Total		CONSTRUCTION SECTION		Land run and	PMO/End-user		973.664.964.93		Total	CONSTRUCTION		PMIO/End-user		<b>#10,228,978.54</b>		Total	CONSTRUCTION SECTION		PMO/End-user	
			Contract		Yes	Procurement Activity	is this an Early				M	Contract	Yes	Activity	Early	Is this an				Contract	Yes	Procurement Activity	ls this an Early				Contract Cost (Php) MOOE	Yes	Procurement Activity	Is this an	
			MOOE		Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding		Mode of Procurement				Ict Cost (Php) MOOE	Public Bidding	PTOCUFERNEIIC	Mode of	
<b>P</b> 28,792,923.08			8		10/04/2019	Pre-Proc Conference			P423,301,201,43	ann chi noi A	8		10/04/2019	Conference	Pre-Proc			\$23,664,964.93		8	10/04/2019	Conference	Dra-Droc		₱10,228,978.54		8	10/04/2019	Pre-Proc Conference		
Bantay	COA	COA	Observers	CT07 [77	10/16-	Ads/Post of IB			Bantay Lansangan	PCAI	Observers	List of Invited	10/16- 22/2019		Ads/Post of IB		Bantay Lansangan	PCAI		List of Invited Observers	10/16- 22/2019		Ads/Post of IB	Lansangan	PCAI		List of Invited Observers	10/16- 22/2019	Ads/Post of IB		
10/18/2019	6T07/81/01	10/18/2019	Pre-Bid Conference		10/23/2019	Pre-Bid Conference			10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	Conference	Pre-Bid		10/18/2019	10/18/2019	Conference	Pre-Bid	10/23/2019	Conference	Pre-Rid	10/18/2019	10/18/2019	Conference	Pre-Bld	10/23/2019	Pre-Bid Conference		
10/30/2019	6102/02/01	10/30/2019	Eligibility Check		11/04/2019	Eligibility Check			10/30/2019	10/30/2019	Eligibility Check		11/04/2019	Check	Eligibility		10/30/2019	10/30/2019 10/30/2019	Check	Eligibility	11/04/2019	Check	FileIbility	10/30/2019	10/30/2019	Check 10/30/2019	Eligibility	11/04/2019	Eligibility Check		
10/30/2019	5102/0c/01	10/30/2019	Sub/Open of Bids	Date	11/04/2019	Sub/Open of Bids			10/30/2019	10/30/2019	Sub/Open of Bids	Date	11/04/2019	of Bids	Sub/Open		10/30/2019	10/30/2019	Bids	Date Sub/Open of	11/04/2019	of Bids	Sub/Open	10/30/2019	10/30/2019	Bids	Date Sub/Open of	11/04/2019	of Bids		
11/05/2019	11/05/2010	11/05/2019	of Bid Evaluation Pos	of Decient of Inc	11/08/2019	Bid Evaluation	Actual Procurem		11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019		<b>Bid Evaluation</b>	Actual Prov	11/05/2019	11/05/2019 11/05/2019		Date of Reciept of Invitation Sub/Open of Bid Evaluation Pos	11/08/2019		Actual Pro	11/05/2019	11/05/2019	11/05/2019	Date of Reciept of Invitation of Bid Evaluation Pos	11/08/2019	Bid Evaluation	Actual Pro	- to I have
11/13/2019	ETU2/ST/TT	11/13/2019	Post Qual	itation	11/18/2019	Post Qual	urement Activity		11/13/2019	11/13/2019 11/13/2019	Post Qual	ritation	11/18/2019		Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019 11/13/2019		Vitation Post Qual	11/18/2019		Actual Procurement Activity	11/13/2019	11/13/2019	11/13/2019	Post Qual	11/18/2019	Post Qual	Actual Procurement Activity	A
	Delivery/ Completion/Acceptance (ff applicable)		02/06/2020	Date of BAC Resolution Recommending Award					Delivery/ Completion/Acceptance (If applicable)		02/05/2020	Resolution Recommending Award	Date of BAC				Completion/Acceptance (If applicable)	Delivery/	02/13/2020	Resolution Recommending Award	V Date of BAC			Completion/Accep applicable)	Delivery/	02/05/2020	Date of BAC Resolution Recommending Award				
			02/06/2020	Notice of Award					very/ vcceptance (If able)		02/05/2020		Notice of				able)	ery/	02/13/2020		Notice of			Completion/Acceptance (If applicable)	rery/	02/05/2020	Award				
			02/19/2020	Contract Signing							02/19/2020	Signing	Contract						02/26/2020	Signing	Contract					02/19/2020	Signing				
					02/20/2020	Notice to Proceed							02/20/2020		Notice to						02/27/2020	Proceed	Notice to					02/20/2020	Proceed		
			(Explaini		175	Completion Acce					(Explain		136	Completion Acce	Delivery/ Insp				(Explain		136	Completion Acce	Delivery/ Inspection			(Explain		79	Completion Acce		
			Remarks (Explaining Changes from the APP)		GAA FY 2020	Inspection & Acceptance	Source of Funds				Remarks (Explaining Changes from the APP)		GAA FY 2020		Inspection Funds	Source of			(Explaining Changes from the APP)	Remarks	GAA FY 2020		Source of Funds			(Explaining Changes from the APP)	Remarks	GAA FY 2020	Acceptance	Source of	Carrier
			rom the APF	010	_		ce of				rom the APF		-			ce of			rom the APF							rom the APF	1			Τ	
			ت		<b>₽</b> 29,399,864.95	Total N	AB				ÿ		24,499,895.59		Total N	AR			le le		24,499,744.82		Total N			3		10,555,481.58	Iotal		
					92	MOOE	ABC (Php)						<b>9</b> 2		MOOE MOOE	C (Dhn)					92.		ABC (Php) MOOE					91(e	MOOE	ABC (Php)	
					\$29,399,864.95	8							<b>\$</b> 24,499,895.59		8						₱24,499,744.82		8					<b>P</b> 10,555,481.58	8	3	

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PROCUREMENT MONITORING REPORT (INFRASTRUCTURE PROJECTS) 1ST SEMESTER FY 2020 (Department of Public Works and Highways, Regional Office I-llocos Region) As of June 30, 2020

			AA000 PURPOSE NAGBALA				ree)	1	Code p			GANAGAN				(UACS/ Pro					AA0006 CONTROL KABWAYA	TOMOTOL		PAP)				BANBAN F			
		ORTE	PURPOSE BUILDING, BRGY. NAGBALAGAN, BANGUI,	REHABILITATION OF MULTI				Program/Project	Profiliant			GANAGAN, BACARRA, ILOCOS	CONSTRUCTION OF FLOOD			Program/Project				NORTE	CONTROL STRUCTURE ALONG CONTROL STRUCTURE ALONG KABWAYAAN CREEK, BRGY.			Program/Project	Procurement		BANGUI, ILOCOS NORTE	CONTROL STRUCTURE ALONG BANBAN RIVER, SITIO BARIKIR, BRGY, TAGUIPURO,	CONSTRUCTION OF FLOOD		
	<b>\$</b> 542,907.01			Total	SECTION	CONSTRUCTION		FINO/ LINE-user	pMO/Enduisar		923.516.720.06		Total	SECTION		PINIO/Eno-user	PRAD /F-J	10	<b>#</b> 23,275,003.83		Total		CONSTRUCTION		PMO/End-user		<b>P</b> 23,654,948.22	Total	-	SECTION	
				MOOE MOOE		Yes	Activity	Early	le thie an				Contract	Yes	Activity	Early Early	1- al.i-				MOOE	Contract Cost (Php)	Yes	Early Procurement Activity	Is this an			MOOE	Contract Cost (Php)	Yes	Activity
				OE (MID)	"net (Dha)	Public Bidding		Procurement	Mode of				MOOE MOOE	Public Bidding		Procurement	Mandand				OE	Cost (Php)	Public Bidding	Procurement	Mode of			ŌĒ	Lost (Php)	Public Bidding	
	P542,907.01		1	8		N/A	Pre-Proc Conference	2			<b>#</b> 23,516,720.06		8	10/04/2019		Pre-Proc			<b>#</b> 23,275,003.83		8		10/04/2019	Pre-Proc Conference	E E		<b>P</b> 23,654,948.22	8	1	10/04/2019	Conterence
Bantay Lansangan	PCAI	COA		Observers	list of Inulted	11/5-11/2019	Ads/ Post of IB	a 1 /0 - 4 - 6 m		Bantay Lansangan	PCAI	2	Observers	22/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	10/16- 22/2019	Ads/Post of IB		Lansangan	PCAI	Observers	List of Invited	10/16- 22/2019	
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Conference			10/18/2019	10/18/2019	Conference	Pre-Bid	10/23/2019		Pre-Bid		10/18/2019	10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	Pre-Bid Conference		10/18/2019	10/18/2019	Pre-Bid Conference		10/23/2019	Conterence
11/20/2019	11/20/2019	11/20/2019	Check	Eligibility		11/25/2019	Check			10/30/2019	10/30/2019	Check	Eligibility	11/04/2019		Eligibility		10/30/2019	10/30/2019	10/30/2019	Eligibility Check		11/04/2019	Eligibility Check		10/30/2019	10/30/2019	Eligibility Check	and of size .	11/04/2019	Check
11/20/2019	11/20/2019	11/20/2019	Bids	Sub/Open of	Date	11/25/2019	of Bids	c.1/0		10/30/2019	10/30/2019	Bids	Sub/Open of	11/04/2019		Sub/Open of Rids		10/30/2019	10/30/2019	10/30/2019	Sub/Open of Bids	Date	11/04/2019	Sub/Open of Bids		10/30/2019	10/30/2019	Sub/Open of Bids	Date	11/04/2019	of bids
11/26/2019	11/26/2019	11/26/2019		of Bid Evaluation Pos	of Berlant of Inv	11/29/2019	bid Evaluation		Actual Proc	11/05/2019	11/05/2019	14 000 0000	of Bid Evaluation Pos	11/08/2019		Bid Evaluation	Autoral Process	11/05/2019	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	Bid Evaluation	Actual Proc	11/05/2019	11/05/2019	Bid Evaluation	Date of Reciept of Invitation	11/08/2019	
12/04/2019	12/04/2019	12/04/2019		Post Qual	tation	12/09/2019	Post Quar		Artual Procurement Artivity	11/13/2019	11/13/2019	000000	Post Qual	11/18/2019		Evaluation Post Qual	and the second second second	11/13/2019	11/13/2019	11/13/2019	Post Qual	itation	11/18/2019	Post Qual	Actual Procurement Activity	11/13/2019	11/13/2019	Post Qual	itation	11/18/2019	
			Completion/Acceptance (If applicable)	Deliverv/		02/19/2020	Resolution Recommending Award					Completion/Acceptance (If applicable)	Delivery/		Recommending Award	Date of BAC Resolution					Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)	2 =		Recommending
			cceptance (If able)	I/Vie		02/19/2020	Award					cceptance (If able)	ery/			Notice of					ery/ cceptance (If able)			Award				ery/ .cceptance (If able)			Award
						02/28/2020 03/02/2020	Signing									Contract								Contract Signing							Buußic
						03/02/2020	Proceed									Notice to								Notice to Proceed							Proceed
			(Expla			60	Completion Acceptance	2				(Expl		170		Delivery/ It					(Expl		136	Completion A				(Expl		136	Completion
			ining Change	Remarks	FY		Inspection & Acceptance	-	S		CANCELLED	aining Change	Remarks		Acceptance	Inspection f	-		CANCELLED		Remarks aining Changes fr		פ	Inspection R & Acceptance	_		CANCELLED	Remarks aining Changes fr		E.	& Acceptance
			(Explaining Changes from the APP)	ks	FY 2020			Funds	irre of		LED	(Explaining Changes from the APP)	ks	FY 2020 \$24,		Funds	-		LED		Remarks (Explaining Changes from the APP)		GAA FY 2020 \$24,	Funds	¥		TED	Remarks (Explaining Changes from the APP)		GAA FY 2020 \$24,	
			(d.			559,970.98	Iotai					(di		<b>\$</b> 24,499,723.28		Total N	AD				(d.		<b>\$</b> 24,499,976.05	Total				(q		<b>9</b> 24,499,397.60	
						<b>₽</b> 559,970.98	MODE							\$24,499,723.28		MOOE CO	r (Bkn)						<b>#</b> 24,499,976.05	CO	2					<b>\$</b> 24,499,397.60	

		CANCELLED	CANC						11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	Bantay Lansangan	#28,233,072.52			<b>9</b> 28,233,072.52		
									11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	COA					PAGUDPUD, ILOCOS NORTE	
	APP)	Remarks Thanges from the	Remarks (Explaining Changes from the APP)	(Ex			vy/ ceptance (If le)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	N	Total	CONTROL STRUCTURE ALONG CABACANAN RIVER, SITIO REGTA BRGY BADUANG	DAA0014
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		CONSTRUCTION OF FLOOD	
<b>\$</b> 29,399,923.74	<b>\$</b> 29,399,923.74	GAA FY 2020		148					11/18/2019	11/08/2019	11/04/2019	11/04/2019	10/23/2019	10/16- 22/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION SECTION		
MODE	TOTAL	Funas	Completion Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	Post cluar	bid Evaluation	of Bids	Check	Conference	Ads/ Post of 18	Conference	Procurement	Earry Procurement Activity		Program/Project	PAP)
-		Source of							Actual Procurement Activity	Actual Procu			2			Mode of	Is this an	PMO/End-user	Procurement	Code
									12/04/2019	11/26/2019	11/20/2019	11/20/2019	11/07/2019	Lansangan						
									12/04/2019	11/26/2019	11/20/2019	11/20/2019	11/07/2019	PCAI	<b>9</b> 24,168,118.87			<b>\$</b> 24,168,118.87	NORTE	
	APP)	ges from the	(Explaining Changes from the APP)	(6)			ple)	Completion/Acceptance (If applicable)	12/04/2019	11/26/2019	Bids	Check 11/20/2019	Conference 11/07/2019	COA					LAOAG RIVER BASIN, BRGY. CABAROAN, PIDDIG, ILOCOS	20AA00
		Remarks	Ren				//	Delivery/	Post Qual	of Bid Evaluation Pos	Sub/Open of	Eligibility	Pre-Bid	Observers	8	MOOE MOOE	Contract	Total	CONSTRUCTION OF FLOOD	
<b>\$24,987,816.02</b>	24,987,816.02	GAA FY 2020		136	02/27/2020	02/26/2020	02/13/2020	02/13/2020	12/09/2019	11/29/2019	11/25/2019	11/25/2019	11/12/2019	11/5-11/2019	10/11/2019	Public Bidding	Yes	SECTION		
			& Acceptance	Completion		Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		n		Procurement Activity			PAP
MOOE CO	Total Mi	Source of Funds	Delivery/ Inspection	Delivery/	Notice to	Contract	Notice of	Date of BAC	Actual Procurement Activity Evaluation Post Qual	Actual Procu Bid Evaluation	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Mode of Procurement	Is this an Early	PMO/End-user	Procurement Program/Project	Code (UACS/
		C L L L L L L L L L L L L L L L L L L L	-						11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	Bantay Lansangan	F 63,007,000,00			00.00,100,034		
			CAN						11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	PCAI	B03 567 686 36			AND 567 096 36	VINIAR, ILOCOS NORTE	
	APP)	hanges from the	(Explaining Changes from the APP)	(E			ceptance (If sle)	Completion/Acceptance (If applicable)	Prost cruat	DIU EValuation	Bids	Check	Conference	Observers	8	MODE	N	Iotai	CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY, LIPAY,	0AA0012
		usrke	Don				~/	Daliuar	Doct Dural	Date of Reciept of Invitation	Sub/Onen of	Elizibility	Dro Bid	List of invited		Contract Cost (Php)	Contract	Total	ONCTRINCTION OF ELOOD	
<b>#</b> 24,499,786.15	<b>P</b> 24,499,786.15	GAA FY 2020		136					11/18/2019	11/08/2019	11/04/2019	11/04/2019	10/23/2019	10/16- 22/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION SECTION		
			Acceptance	compression	T COLOR	0,000	C INTERIO	Recommending Award			-	1000	Control where				Activity			Tree 1
MODE CO	Total M	Funds	Inspection	Delivery/		Contract	Notice of	Date of BAC	Post Qual	<b>Bid Evaluation</b>	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB		Procurement	Early		Program/Project	(UACS/
ABC (Php)	ABC	Source of							Actual Procurement Activity	Actual Procu						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	Bantay Lansangan						
		CANCELLED	CAN						11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	PCAI	#24,186,580.87			<b>9</b> 24,186,580.87	NORTE	
	Mill	lges if om the	(Explaining Changes from the APP)	le le			ble)	applicable)	11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	COA					BACARRA RIVER, BRGY, 1 STA. RITA. BACARRA ILOCOS	20AA00
		Remarks	Rer	1			W/	Delivery/	Post Qual	<b>Bid Evaluation</b>		Eligibility	Pre-Bid	Observers	8	MOOE	M	Total	(COMPLETION) OF FLOOD	
\$24,499,573.93	<b>\$</b> 24,499,573.93	FY 2020		170					11/18/2019 tation	Date of Reciept of Invitation	11/04/2019 Date	11/04/2019	10/23/2019	22/2019 List of Invited	10/11/2019	Yes Public Bidding Contract Cost (Php)	Yes	SECTION	CONSTRUCTION	
		CAA	& Acceptance	Completion		Signing	Award	Resolution Recommending Award			of Bids	Check	Conference	10/10	a.		Procurement Activity	ONETRICTION		PAP)
MOOE CO	Total MC	Funds	Delivery/ Inspection	Deliverv	Notice to	Contract	Notice of	Date of BAC	Evaluation Post Oual	Bid Evaluation	Sub/Open	Elizibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Procurement	Is this an Farly	PINO/ End-user	Program / Project	Code

									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	Bantay Lansangan	10,500,300,12			937,968,993.31		
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	COA					PAGUDPUD, ILOCOS NORTE	
	APP)	Remarks Thanges from the	Remarks (Explaining Changes from the APP)	(Exp			ry/ :eptance (If ie)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	ROAD WIDENING, PRIMARY ROADS, MANILA NORTH RD - K0567+543 - K0568+812,	0AA0018
		1.1.4044							tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract	SECTOR		
<b>P</b> 39,504,416.22	39,504,416.22	GAA FY 2020		216	02/27/2020	02/26/2020	02/14/2020	02/14/2020	11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18-	10/11/2019	Public Bidding	Yes	CONSTRUCTION		
MOOE CO	Total MC	Funds		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)	ABC	Source of							Actual Procurement Activity	Actual Proc						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/22/2019	Lansangan					PAGUDPUD, ILOCOS NORTE	72 2
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/22/2019	PCAI	\$46,549,888.38			<b>\$</b> 46,549,888.38	K0578+600 - K0578+615,	25. 2
							and 1	approx	11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/22/2019	COA					K0578+300 - K0578+335,	
	APP)	Remarks hanges from the	Remarks (Explaining Changes from the APP)	(Ex			ry/ ceptance (If le)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	AND LANDSLIDE - PRIMARY ROADS - MANILA NORTH RD - K0563+400 - K0563+420	AA0017
		FT 2020				-			tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract	SECTION	WITH SLIPS, SLOPE COLLAPSE,	< 7
\$48,999,852.16	<b>9</b> 48,999,852.16	-		209	02/20/2020	02/19/2020	02/05/2020	02/05/2020	11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/25/2019	10/18-	10/11/2019	Public Bidding	Yes	CONSTRUCTION	REHABILITATION/	0 20
	i otal	runus	Completion & Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award	POSt Quar	bid cyainadon	of Bids	Check	Conference	Ads/ Post of Ib	Conference	Procurement	Earry Procurement Activity		Program/Project	PAP)
ABC (Php)		Source of				Participant and	N-H-n-F		Actual Procurement Activity	Actual Proc	6.4/0	en-il-ilia.			2	Mode of	Is this an	PMO/End-user	Procurement	Code
									12/04/2019	11/26/2019	11/20/2019	11/20/2019	11/07/2019	Bantay Lansangan				FE4,000,044.00		
		CANCELLED	CAN						12/04/2019	11/26/2019	11/20/2019	11/20/2019	11/07/2019	PCAI	074 068 517 63			00 N 058 510 53		
	APP)	hanges from the	(Explaining Changes from the APP)	(Ex			ry/ ceptance (If sie)	Completion/Acceptance (if applicable)	POSE Qual		Bids	Check	Conference	Observers	8	MODE		Iotai	CONSTRUCTION OF SEAWALL ALONG POB. 1 AND 2, PAGUDPUD, ILOCOS NORTE	0AA0016
		marbe	D					Daliuar	tation	- 8	Dat	million.	Prot	List of Invited	3	Contract Cost (Php)	Contract			
\$24,499,653.09	<b>\$</b> 24,499,653.09	GAA FY 2020		136					12/09/2019	11/29/2019	11/25/2019	11/25/2019	11/12/2019		10/11/2019	Public Bidding	Yes	CONSTRUCTION SECTION		
			& Acceptance	Completion		Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		a		Procurement Activity			РАР)
ABC (Php) MOOE CO	Total MC	Source of Funds	Delivery/ Inspection	Delivery/	Notice to	Contract	Notice of	Date of BAC	Actual Procurement Activity Evaluation Post Qual	Actual Proce Bid Evaluation	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Mode of Procurement	Is this an Early	PMO/End-user	Procurement Program/Project	Code (UACS/
									and and and	and the fee		and lot for	and and and	Lansangan						
		CONCLUER							910/21/11	11/05/2019	P10/30/019	20105/05/01	D10(/31/01	Bantay	CU'CCC'+17'C74			FL3,2/4,399.03		
			- ANI						11/13/2019	11/05/2019	10/30/2019	10/30/2019	10/18/2019	PCAI					ILOCOS NORTE	
	APP)	hanges from the	Kemarks (Explaining Changes from the APP)	(6)			rty/ ceptance (If Sie)	Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Bids	Check	Pre-Bid Conference	Observers	8	MODE	M	Total	FLOOD CONTROL & SEAWALL, HIGHWAY DRAINAGE SYSTEM CROSSING MNR, PASUQUIN,	0AA0015
									tation	Date of Reclept of Invitation	Dat			List of Invited		Contract Cost (Php)	Contract		CONSTRUCTION OF DIRIQUI	0
<b>\$24,499,365.27</b>	<b>P</b> 24,499,365.27	GAA FY 2020		136					11/18/2019	11/08/2019	11/04/2019	11/04/2019	10/23/2019	10/16- 22/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION		_
		Funds	Completion Acceptance	Delivery/ Completion	Proceed	Signing	Award	Resolution Recommending Award	Post Qual	Bid Evaluation	of Bids	Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
				D-11		-	Al-Laborate		Actual Procurement Activity	Actual Proc	5.410	PH1_11_1111	2	at in the fin		Mode of	Is this an	PMO/End-user	Procurement	Code

									11/15/2019 11/15/2019 11/15/2019	11/07/2019 11/07/2019	11/01/2019 11/01/2019 11/01/2019	11/01/2019 11/01/2019 11/01/2019	10/22/2019 10/22/2019	PCAI Bantay	<b>99,477,368.84</b>			<b>9</b> 9,477,368.84	SPOTS AND CENTERS, BRGY. SAN JOAQUIN, SARRAT, ILOCOS NORTE	
							laid	applicable	11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	COA.					LEADING TO THE TOURIST	
	-	ts from the APP)	Remarks (Explaining Changes from the APP)	(Expl			ry/ ceptance (if	Delivery/ Completion/Acceptance (If	Post Qual	h of Bid Evaluation Pos	Date Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ust of Invited Observers	8	Contract Cost (Php) MOOE	Contract	Total	ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD	A0022
	-	FY 2020	FY				+							24/2019		ą	-	SECTION	IMPROVEMENT OF ACCESS	
<b>#</b> 9,799,958.36	9,799,958.36			60	02/20/2020	02/19/2020 (	02/05/2020	02/05/2020	11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18-	10/11/2019	Public Bidding	Yes	CONSTRUCTION	CONSTRUCTION/	
	Total MOOE	Funds		Completion Acceptance	Proceed Co	Contract Signing	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	PAP)
	ABC (Php)	Source of	Sou						Actual Procurement Activity	Actual Procu						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	Bantay Lansangan						
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	PCAI	<b>P</b> 28,344,022.85			<b>\$</b> 28,344,022.85	PAGUDPUD, ILOCOS NORTE	
		from the APP	(Explaining Changes from the APP)	(Expl			ceptance (If ble)	Completion/Acceptance (If applicable)	rust quar	DIO EValuation	Bids	Check	Conference	Observers	8	MOOE	3	lotal	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOLO RIVER, BRGY, TARRAG,	0AA0021
		ñ	Damari					2-11	tation	Date of Reciept of Invitation	Date	PHI -11-1114		List of Invited		Contract Cost (Php)	Contract		CONTINUATION OF THE	
<b>#</b> 29,399,349.18	29,399,349.18	GAA FY 2020 29,35	FY	148	03/02/2020	02/28/2020	02/19/2020	02/19/2020	11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18- 24/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION SECTION		
	I DEAL	runos		Completion & Acceptance	Proceed Co	Signing	Award	Resolution Recommending Award	Post Qual	bid Evaluation	of Bids	Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS/ PAP)
		Ţ	_		-				Actual Procurement Activity	Actual Proc						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	Lansangan						
									6107/c1/11	11/0//2019	6107/10/11	6102/10/11	6102/22/01	PCAI	P10,620,984.77			P10,620,984.77	NORTE	_
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	COA	_				ROAD, BANGUI, ILOCOS	
		from the APP)	Remarks (Explaining Changes from the APP)	(Expl			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	M	Total	PERMANENT WEAK BRIDGES - ABANG BR. (B00540LZ) ALONG MANILA NORTH	AA0020
									tation	Date of Reclept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		REPLACEMENT OF	_
<b>\$10,985,790.81</b>	10,985,790.81	GAA FY 2020 10,98	FY	199	02/20/2020	02/19/2020	02/06/2020	02/06/2020	11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18- 24/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION		
			& Acceptance	Completion	Proceed	Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		Conference		Procurement Activity			PAP
E CO	Total MOOE			Delivery/ Inspection	Notice to I	Contract	Notice of	Date of BAC	Post Qual	<b>Bid Evaluation</b>	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Procurement	Early	a series frame of	Program/Project	(UACS/
(dt	ABC (Php)	Source of	Sou						Actual Procurement Activity	Actual Proct						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	Bantay Lansangan				10,000,040,00	ISIDRO, DUMALNEG, ILOCOS NORTE	
									11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	PCAI	90 108 078 80			00 508 N78 8N	WATER FALLS, BRGY, SAN	
		from the APP	(Explaining Changes from the APP)	(Exp			ceptance (If ble)	Completion/Acceptance (If applicable)		a a long lange o	Bids	Check	Conference						DESTINATIONS, ACCESS ROAD LEADING TO BOLO RIVER	00AA00
		8	Remarks				W/	Delivery/	Post Qual	n of Bid Evaluation Pos	Sub/Open of	Eligibility	Pre-Bid	Observers	8	MOOE MOOE	Contract	Total	DECLARED TOURISM	
<b>P</b> 9,799,787.34	9,799,787.34	GAA 9,79 FY 2020	FY	106	02/20/2020	02/19/2020	02/06/2020	02/06/2020	11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18- 24/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION SECTION	CONSTRUCTION/ IMPROVEMENT OF ACCESS	
				Completion & Acceptance	Proceed C	Signing	Award	Resolution Recommending Award	Post Quai	DIO EValuation	of Bids	Check	Pre-Bid Conference	Ads/ Post of 18	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
60	Total MOOF	T		hallunnu/	4	Contract	Notice of		Actual Procurement Activity	ACtual Mou	C.L.Onan	Elizability.	Des Bil	A Jul Proved of in		Mode of	Is this an	PMU/End-user	Procurement	Code

Page 5 of 61

		CONTRACTOR	5						11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	Bantay Lansangan					NORTE	
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	PCAI	P1 695 496 60			01 695 A96 60	CONDETE PAVEMENT - BROV, 07-A NUCSTRA	0.0
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	COA					AND DUNGTAL-BROY. 23 SAN MATIAL, LADAG CITY, 100005 MORTE #) CONSTRUCTION OF	
	he APP)	Remarks Changes from th	Remarks (Explaining Changes from the APP)				y/ eptance (If Ie)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	n of Bid Evaluation Pos	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	OF ROAD, STID CENTRO-BROY, S4-A LAGU- MARL, MANARI OTV, ILOCOS MORTE () MAPONYMERT OF ROAD, STA. RITA ROAD- BROY, SH ROEMAL MAANAG OTY, ILOCOS MORTE S) COMPLETION OF ROAD, STID MARINED	AA0031
		FY 2020								of Dealant of touts				6107/67		Foot Inkey	Fantant	SECTION	AOAD, SITO 1-BROY, S4-B CAMANOGAAN, AOAD CITY, ILOCOS NORTE b) CONSTRUCTION	- 4
94 <b>9</b> 1,759,020.04	1,759,020.04	GAA		49					11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/30/2019	10/23-	N/A	Public Bidding	Yes	CONSTRUCTION	CONTRACT PACKAGE 3: 8) IMPRICIVEMENT OF	
MOOE CO	Total		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 Procu						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/24/2019	Bantay Lansangan					WORTE	
		CANCELLED	Ş						11/19/2019 11/19/2019	11/11/2019 11/11/2019	11/06/2019	11/06/2019	10/24/2019 10/24/2019	PCAI	<b>#</b> 2,021,254.43			\$2,021,254.43	UADAG CITY, ILDCOS NORTE #) IMPROVEMENT OF ROAD - BRGY, 48-A CABURGAAN NORTH, LADAG CITY, ILDCOS	
	the APP)	Remarks hanges from t	Remarks (Explaining Changes from the APP)				ry/ ceptance (If ile)	Delivery/ Completion/Acceptance (if applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	3	Total	NORTE C) IMPROVEMENT OF ROAD, STITO 1 8. 5 - BIGY, 49-8 RARABURAKI, MOAG OT7, ILOCOS NORTE d) IMPROVEMENT OF ROAD, STITO 6 & 7 - BREY, 46 MALEO,	0AA0028
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		LOCOS NORTE b) CONSTRUCTION OF	
14 \$\$2,079,149.14	2,079,149.14	GAA FY 2020		49					11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/29/2019	10/22- 28/2019	N/A	Public Bidding	Yes	SECTION	CONTRACT PACKAGE 1: a) CONCRETING OF ROAD, BRGY, 47 BENGCAS, LAOAG CITY,	
	ICLA	e	Completion & Acceptance	-	Proceed	Signing	Award	Resolution Recommending Award	Lost dam		of Bids	Check	Conference	and a set of	Conference		Procurement Activity		t to grow d	PAP)
0)		10		- 1			N	number of part	Actual Procurement Activity	Actual Procu	Cub Iman	Fliathille	Des Did	Add /Doub of 10	Dea Dear	Mode of	Is this an	PMO/End-user	Procurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/23/2019	bantay Lansangan					BOMBOS, ILOCOS NORTE	
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/23/2019	PCAI	<b>99,407,849.97</b>			<b>\$9,407,849.97</b>	FALLS, BRGY. AGAGA,	
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/23/2019	COA					LEADING TO KAANGRIAN	
	the APP)	Remarks hanges from t	Remarks (Explaining Changes from the APP)				ry/ ceptance (If He)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	м	Total	ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD	DAA0026
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		IMPROVEMENT OF ACCESS	
74 \$9,799,843.74	9,799,843.74	GAA FY 2020	2	20 75	02/20/20	02/19/2020 02/20/2020	02/05/2020	02/05/2020	11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/28/2019	10/21- 27/2019	10/18/2019	Public Bidding	Yes	CONSTRUCTION SECTION	CONSTRUCTION/	
			Completion & &		Proceed	Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		Conference		Procurement Activity			PAP
ABC (Php)	Total	Source of	nul Inspection	-	Notice to	Contract	Notice of	Y Date of BAC	Actual Procurement Activity Evaluation Post Qual	Actual Procu Bid Evaluation	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Mode of Procurement	Is this an Early	PMO/End-user	Procurement Program/Prolect	Code (UACS/
			3						11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	Bantay Lansangan	0					
		CANCELLED	6						11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	PCAI	<b>P</b> 23,590,273.02			<b>\$</b> 23,590,273.02	NORTE	
			-				ble)	applicable)	11/15/2019	11/07/2019	11/01/2019	11/01/2019	10/22/2019	COA					NAGALANGAN, BRGY. TAMDAGAN, VINTAR, ILOCOS	20AA
	the APP)	Remarks hanges from t	Remarks (Explaining Changes from the APP)				ry/ ceptance (If	Delivery/ Completion/Accept	Post Qual	<b>Bid Evaluation</b>	Sub/Open of Bids	Eligibility	Pre-Bid Conference	Observers	8	MOOE	3	Total	BISLAK RIVER, SITIO	
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		CONSTRUCTION OF FLOOD	
P24,499,933.27	24,499,933.27	GAA FY 2020	σ	136					11/20/2019	11/12/2019	11/06/2019	11/06/2019	10/25/2019	10/18- 24/2019	10/11/2019	Public Bidding	Yes	CONSTRUCTION		
MOOL	Iotal	n Funds	etion & & Acceptance	d Completion	Proceed	Signing	Award	Resolution Recommending Award	Post qua	bid Evaluation	of Bids	Check	Conference	was/ Post of Ib	Conference	Procurement	Procurement Activity		rrogram/rroject	PAP
	Ι			_		Print Print	N1-11-1-1-E		Actual Procurement Activity	Bid Evolution	cub/Onon	Filashilita	Dro Bld	Add / Dout of IB	Den Den	Mode of	IS THIS AN	PMO/End-user	Procurement	Lode

			CANCELLED	r						12/31/2019	12/18/2019	12/16/2019	12/16/2019	N/A	Bantay Lansangan	66'975'75b4			9452,318.99		
				1						12/31/2019	12/18/2019	12/16/2019	12/16/2019	N/A	PCAI						
		the APP)	Remarks (Explaining Changes from the APP)	(Explaining C				ry/ ceptance (If sle)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	CONSTRUCTION OF SLOPE PROTECTION - BRGY. BANI, BACARRA. ILOCOS NORTE	0AA0035
										tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract			
\$469,590.08	0.08	469,590.08	GAA FY 2020		22					01/03/2020	12/23/2019	12/19/2019	12/19/2019	N/A	12/5-11/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
	moor	1000	Ce ruinas	Completion & Acceptance		Proceed	Signing	Award	Resolution Recommending Award	FUSE CIVER		of Bids	Check	Conference	Musy rost of Ib	Conference	Procurement	Procurement Activity		Program/Project	PAPJ
(9	ABC (Php)			/ Instantio	- 1	Notice to	Contract	Notice of	Y Data of BAC	Actual Procurement Activity	Actual Proci	cub/Onen	Flimibility	De Did	A de /Dout of ID		Mode of	Is this an	PMO/End-user	Procurement	Code
										11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	Lansangan						
			CANCELLED	0						11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	PCAI	<b>9</b> 377,262.29			<b>\$</b> 377,262.29	WORLD	
		the APP)	Kernarks (Explaining Changes from the APP)	(Explaining C				rry/ ceptance (If ble)	Completion/Acceptance (If applicable)	Post Qual	BIG EValuation	Bids	Check	Conference	Observers	8	MOOE	M	Total	IMPROVEMENT OF CANAL LINING, BRGY, 11 SANTA BALBINA, LADAG CITY, ILOCOS	0AA0034
									2	itation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract			
\$389,104.44	4.44	389,104.44	GAA FY 2020		30					11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/30/2019	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
				ion & Acceptance		Proceed	Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		G		Procurement Activity			PAP)
CO	MOOE	Total	on Funds	Delivery/ Inspection	_	Notice to	Contract	Notice of	Date of BAC	Evaluation Post Qual	Bid Evaluation	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Procurement	Is this an Early	PMO/End-user	Procurement Program/Project	Code (UACS/
-	ADD INL																				
										11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	Bantay Lansangan	1.200,000 T			CO.45 C170C4		
										11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	PCAI	9567 05# 85			BCC2 054 85	ILUCUS NURIE	
		the APP)	Kemarks (Explaining Changes from the APP)	(Explaining C				rry/ ceptance (If ble)	Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation		Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	REHABILITATION OF SLOPE PROTECTION, BRGY. SULONGAN, PASUQUIN,	0AA0033
			Damaska						2	Itation	Date of Reclept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract			
\$579,992.48	2.48	579,992.48	GAA FY 2020	-	0 22	02/19/2020 02/20/2020	02/19/2020	02/05/2020	02/05/2020	11/22/2019	11/14/2019	11/11/2019	11/11/2019	10/30/2019	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
			Če.	Ion & &		Proceed	Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		'n		Procurement Activity			PAPJ
00	ABC (Php) MOOE	Total	Source of Funds	Delivery/ inspection	_	Notice to	Contract	Notice of	V Date of BAC	Actual Procurement Activity Evaluation Post Qual	Actual Procu Bid Evaluation	Sub/Open	Eligibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Mode of Procurement	Is this an Early	PMO/End-user	Procurement Program/Project	Code (UACS/
										01/09/2020	01/01/2020	12/24/2019	12/24/2019	N/A	Bantay Lansangan				The second		
			CANCELLED	0						01/09/2020	01/01/2020	12/24/2019 12/24/2019	12/24/2019 12/24/2019	N/A	PCAI	9233,865,83			0733 865 83		
		the APP)	(Explaining Changes from the APP)	(Explaining (				ceptance (If ble)	Completion/Acceptance (If applicable)			Bids	Check	Conference						REPAIR OF BRIDGE, SITIO 4- BRGY. 21 LIBTONG, BACARRA, ILOCOS NORTE	0AA003
			Remarks					1	Deliverv/	Post Oual	Date of Reciept of Invitation Pos	Sub/Onen of	Flighillty	Dra-Rid	Dhservers	3	Contract Cost (Php)	Contract	Total		2
<b>#</b> 239,942.02	2.02	239,942.02	GAA FY 2020		30					01/14/2020	01/06/2020	12/27/2019	12/27/2019	N/A	12/20- 26/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION		
6	MOUE	IOCAI	on Hunds	Completion Acceptance		Proceed	Signing	Award	Nate of BAC Resolution Recommending Award	Post Qua	Bid Evaluation	of Bids	Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
	AAOOE	T			_					Actual Procurement Activity	Actual Proc			-			Mode of	Is this an	PMO/End-user	Procurement	Code

		Norte Norte	CABUSI			( Internet	(UACS/ F	Code			20AA00 PROTEC				(UACS/ F	-			AGUSTI			(UACS/ P PAP)	Code		WORLD	20AA0036 PROTEC MARCO			PAP)
		NORTE	CONSTRUCTION OF SLOPE PROTECTION-BRGY. CABUSLIGAN, BACARRA,	DI ICTION DE SI DES			Program/Project	Droctivament		NORIE	PROTECTION - SITIO RANG-AY, BRGY. MARGAAY, VINTAR,	CONSTRUCTION OF SLOPE			Program/Project			NORIE	LINING, BRGY. 6 SAN AGUSTIN, LAOAG CITY,	IMPROVEMENT OF CANAL		Program/Project	Procurement			IMPROVEMENT OF SLOPE PROTECTION-BRGY, SAN MARCOS, SARRAT, ILOCOS			riogram roject
	P484,031.44		Iotai	Tratul	SECTION	-	FINO/ LINU-USCI	DBAD /End woor		<b>\$</b> 473.276.35		Total	SECTION		PMU/End-user	and to a		07 21 2 1 Q		Total	CONSTRUCTION		PMO/End-user		#339,097.88	Total		CONSTRUCTION SECTION	
			MOOE	Contract Cost (Php)	Yes	Activity	Early Procurement	le this on				MOOE MOOE	Yes	Activity	Early					Contract Cost (Php) MOOF	Yes	3	Is this an			MOOE	Contract Cost (Php)	Yes	Procurement Activity
			Č	Cost (Php)	Public Bidding		Procurement	Mode				JOE (Php)	Public Bidding		Procurement					Cost (Php)	Public Bidding	Procurement	Mode of			OE	lost (Php)	Public Bidding	
	P484,031.44		8	3	N/A	Contract Contract	Pre-Proc Conference			<b>\$</b> 473.276.35		8	N/A	Conference	Pre-Proc			<b>9</b> 289 513 19		8	N/A	Pre-Proc Conference			<b>#339,097.88</b>	8		N/A	Conference
Bantay	PCAI	COA	Observers	List of invited	29/2019		Ads/Post of IB		Bantay Lansangan	PCAI		Observers	12/5-11/2019		Ads/Post of IB		Bantay Lansangan	PCAI		List of invited	10/23- 29/2019	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of invited	10/23- 29/2019	
N/A	N/A	N/A	Conference	Don Bil	N/A		Pre-Bid Conference		N/A	N/A	Conference	Pre-Bid	N/A	Conference	Pre-Bid		N/A	N/A	Conference	Pre-Bid	N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Conference
11/06/2019	11/06/2019	11/06/2019	Check	Elizifeilleu	11/11/2019	-	Eligibility		12/16/2019	12/16/2019	Check	Eligibility	12/19/2019	Check	Eligibility		11/06/2019	11/06/2019	Check	Eligibility	11/11/2019	Eligibility Check		11/06/2019	11/06/2019	Check		11/11/2019	Check
11/06/2019	11/06/2019	11/06/2019	Bids	Sick/Onan of	11/11/2019		Sub/Open of Bids		12/16/2019	12/16/2019	Bids	Sub/Open of	12/19/2019	of Bids	Sub/Open		11/06/2019	11/06/2019	Bids	Date Sub/Open of	11/11/2019	Sub/Open of Bids		11/06/2019	11/06/2019	Sub/Open of Bids	Date	11/11/2019	of Bids
11/11/2019	11/11/2019	11/11/2019	Did Evaluation	Date of Reciept of Invitation	11/14/2019		Bid Evaluation	Actual Drov	12/18/2019	12/18/2019	010/08/101	of Bid Evaluation Pos	12/23/2019		Bid Evaluation		11/11/2019	11/11/2019	a a 1 a a 1 a a a	Date of Reciept of Invitation	11/14/2019	Bid Evaluation	Actual Prov	11/11/2019	11/11/2019	Bid Evaluation	Date of Reciept of Invitation	11/14/2019	
11/19/2019	11/19/2019		POSt Quai	Itation Dural	11/22/2019		Evaluation Post Qual	memont Activit	12/31/2019	12/31/2019	0100/15/01	Post Qual	01/03/2020		Evaluation Post Qual		11/19/2019	11/19/2019		Vitation Post Oual	11/22/2019	Post Qual	Actual Procurement Activity	11/19/2019	11/19/2019	Post Qual	vitation	11/22/2019	2
			Completion/Acceptance (If applicable)	Dalla		Recommending Award	Date of BAC Resolution	4			Completion/Acceptance (If applicable)	Delivery/		22	Date of BAC				Completion/Acceptance (If applicable)	Deliverv/		Date of BAC Resolution Recommending Award	Y			Completion/Acceptance (If applicable)			Resolution Recommending Award
			ery/ cceptance (If able)	and		-	Notice of Award				cceptance (If able)	ery/		Award	Notice of				able)	erv/		Notice of Award				ery/ .cceptance (If able)			Award
							Contract							Signing	Contract							Contract Signing							Signing
							Notice to Proceed								Notice to							Notice to Proceed							Proceed
			(Expla		22		Delivery/ Inspection				(Expla		22		Delivery/ Ir				(Expl		30	Completion Completion Acceptance				(Expl		23	Completion A
	CANCELLED		Ining Changes fr	Damari	FY	Acceptance		5		CANCELLED	sining Changes	Remarks	FY C		Inspection Fu	-		CANCELLED	aining Changes	Remarks	PH 0		Sou		CANCELLED	Remarks aining Changes fr		74 O	& Acceptance
	ED		(Explaining Changes from the APP)	ń	FY 2020 49	:		Course of		ED	(Explaining Changes from the APP)	G	GAA FY 2020 48	-	Funds To			ED	(Explaining Changes from the APP)	5	GAA 29		Source of		ED	Remarks (Explaining Changes from the APP)		GAA 34	
					499,702.42		Total MO	ABC					489,849.06		Total MO	ADC					299,443.38	Total MOOE	ABC					349,982.34	
					\$499,702.42		MOOE CO	ABC (Php)					<b>\$</b> 489,849.06		MODE CO	106-1					\$299,443.38	8	ABC (Php)					<b>#</b> 349,982.34	

									12/31/2019	12/18/2019	12/16/2019	12/16/2019	N/A	Bantay						
		ED	CANCELED						12/31/2019 12/31/2019	12/18/2019 12/18/2019	12/16/2019	12/16/2019	N/A	PCAI	9484.244.18			\$484.244.18		
	9P)	Remarks (Explaining Changes from the APP)	Remarks sining Changes fr	(Expla			v/ :eptance (If ile)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	2 14	Sub/Open of Bids		Pre-Bid Conference	ers	8	Contract Cost (Php) MOOE	Contract M	Total	CONSTRUCTION OF RIVER CONTROL-BRGY, BUBON, BURGOS, ILOCOS NORTE	20AA0043
\$499,787.57	499,787.57	GAA FY 2020	29	22					01/03/2020	12/23/2019	12/19/2019	12/19/2019	N/A	12/5-11/2019	N/A	Public Bidding	Yes	SECTION		
OE CO	Total MOOE	Funds		Delivery/ Inspection Completion & & Acceptance	Notice to Proceed C	Contract Signing	Notice of Award	y Date of BAC Resolution Recommending Award	Evaluation 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	ls this an Early Procurement Activity	PMO/End-user	Program/Project	Code (UACS/ PAP)
		LED	CHINCELLED						12/31/2019	12/18/2019	12/16/2019	12/16/2019	N/A	Bantay Lansangan	7 340,504.04			POTO?OTO4		
		5							12/31/2019	12/18/2019	12/16/2019	12/16/2019	N/A	PCAI	0515 201 8A			B516 701 04		
	(dd	Remarks (Explaining Changes from the APP)	Remarks aining Changes fr	(Expla			ry/ ceptance (If sle)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids		Pre-Bid Conference	sis	8	MOOE	3	Total	COMPLETION OF DRAINAGE CANAL, BRGY. POBLACION 1, PASUQUIN, ILOCOS NORTE	0AA0042
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract			
#529,999.95	529,999.95	GAA FY 2020	L.	30					01/03/2020	12/23/2019	12/19/2019	12/19/2019	N/A	12/5-11/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
OF CO	Total MOOE	Funds		Delivery/ Inspection Completion & Acceptance	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Evaluation Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	3	t mod rane rane	Program/Project	(UACS/ PAP)
ahal	ARCI	arro of	S						rement Artivity	Actual Proce						Mode of	le this an	pMin/Endusor	Drocurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	Bantay Lansangan						
		LLED	CANCELLED						11/19/2019	11/11/2019	11/06/2019	++	N/A	PCAI	<b>\$</b> 357.268.79			#357.268.79		
							(aid)	approate	11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	COA					NORTE	
	(dd	Remarks (Explaining Changes from the APP)	Remarks aining Changes fr	(Expla			ry/ ceptance (If	Delivery/ Completion/Acceptance (If	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	IMPROVEMENT OF RIVER CONTROL, PUROK 7- BRGY. 34	A0041
		1 40 40							tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract	41411		
<b>9</b> 369,875.88	369,875.88	GAA FY 2020	-	30					11/22/2019	11/14/2019	11/11/2019	11/11/2019	N/A	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
OE CO	Total MOOE	Funds		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	rmo/ un-osci	Program/Project	(UACS/ PAP)
Shol	ARC (Pho)	auro of	S						Actual Procurement Activity	Actual Proci						Mode of	Ic this an	pMO/Enduser	Drocurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	Bantay Lansangan						
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	PCAI	<b>9</b> 551 315 10			0551 315 10		
	(dd	Kemarks (Explaining Changes from the APP)	kemarks aining Changes fr	(Expl.			ceptance (If ble)	Completion/Acceptance (If applicable)	Post Qual	bid Evaluation	Bids		Conference	Observers	8	MODE	M	Iotal	REHABILITATION OF SLOPE PROTECTION, BRGY. AGGASI, PAGUDPUD, ILOCOS NORTE	0AA0040
									tation	Date of Reciept of Invitation	Date	41		List of Invited		Contract Cost (Php)	Contract			
\$559,775.37	559,775.37	GAA FY 2020	-	30	02/27/2020	02/26/2020	02/14/2020	02/14/2020	11/22/2019	11/14/2019	11/11/2019	11/11/2019	N/A	10/23- 29/2019	N/A	Public Bidding		CONSTRUCTION		
06	Total MOOE	Funds		Delivery/ Inspection Completion & & Acceptance	Proceed	Contract Signing	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	PAP)
		Source of			4				Actual Procurement Activity	Actual Proce						Mode of	Is this an	PMO/End-user	Procurement	Code

			-						11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	Bantay Lansangan	a al an			F 4/04-0/07 F 144	ACCASE LITT, TUDIODS RUNTE,	
		11 ED							11/19/2019 11/19/2019	11/11/2019 11/11/2019	11/06/2019 11/06/2019	11/06/2019 11/06/2019	10/25/2019 10/25/2019	COA PCAI	01 635 577 17			A1 C15 C77 47	CITY, ILCICOS NORTE, d) IMPROVEMENT OF SLOPE PROTECTION, BRGY, SR, CASUL	
	(de	Remarks (Explaining Changes from the APP)	Remarks Iaining Changes fr	(Exp			ry/ ceptance (If de)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	INVERTIGATION CONTRACTOR IN A CONTRACT OF A	AA0047
									tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		JF SLOPE PROTECTION, BRGY, 32-A, LA	201
<b>P</b> 1,649,582.26	1,649,582.26	GAA FY 2020		23					11/22/2019	11/14/2019	11/11/2019	11/11/2019	30-Oct-2019	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION	DATE AT BATLACE S. A BARDINATARINT	2
8	Total MOOE	Funds	Inspection & Acceptance	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)
(d	ABC (Php)	Source of	S						Actual Procurement Activity	Actual Procu						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	10/25/2019	Bantay Lansangan						
		ELLED	CANCELLED						11/19/2019 11/19/2019	11/11/2019 11/11/2019	11/06/2019 11/06/2019	11/06/2019 11/06/2019	10/25/2019	PCAI	<b>P1.482.232.56</b>			<b>P1</b> .482.232.56	MAGDALENA, SARRAT, ILDCOS NORTE d) CONCRETING OF ROAD, BRGY, STO. SANTIAGO SARRAT ILOCOS NORTE	
	(44	Remarks (Explaining Changes from the APP)	Kemarks staining Changes fr	(Exp			ry/ ceptance (If vle)	Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	M	Total	BERNARE, SARRAT, ILOCOS NORTE DI IMPROVEMENT OF ROAD, BRGY, SAN NICOLAS, ILOCOS NORTE d) CONCRETING OF ROAD, BRGY, STA	0AA0046
		-							tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract		IMPROVEMENT OF ROAD, BRGY, SAN	
<b>P1,529,479.06</b>	1,529,479.06	GAA FY 2020 1		51					11/22/2019	11/14/2019	11/11/2019	11/11/2019	30-Oct-2019	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION	CONTRACT PACKAGE 4: a)	0
	Inter	runus		Completion & Acceptance	Proceed	Signing	Award	Resolution Recommending Award	Post qua	DIG EValuation	of Bids	Check	Conference	Ads/ Post of Ib	Conference	Procurement	Earry Procurement Activity		Program/Project	PAP)
		Source of				Parkers	Manhan		Actual Procurement Activity	Actual Proc	C.1. 10	CIL-IL III.	P	a 1- /0	2	Mode of	Is this an	PMO/End-user	Procurement	Code
									GT07/GT/TT	6107/11/11	6107/90/11	6107/90/TT	N/A	Lansangan						
		ELLED	CANCELLED						as lan lana				and an	Bantay	<b>\$</b> 447,718.00			<b>P</b> 447,718.00		
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	COA					the dense received	
	PP)	Remarks (Explaining Changes from the APP)	Remarks plaining Changes fr	(Exp			ry/ ceptance (If sle)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	MO	Total	IMPROVEMENT OF CANAL LINING, BRGY. POBLACION 2, PASUCIJIN ILOCOS NORTE	0AA0045
		112020							tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract	SECTION		
<b>\$</b> 459,966.49	459,966.49	GAA FY 2020		30					11/22/2019	11/14/2019	11/11/2019	11/11/2019	N/A	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION		_
8	Total MOOE	Funds		Delivery/ Inspection Completion & & Acceptance	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation Post Qual	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	(UACS/ PAP)
(d	ABC (Php)	Source of	S						Fement Activit	Actual Procu						Mode of	Is this an	PMO/End-user	Procurement	Code
									11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	Bantay Lansangan						
		ELLED	CANCELLED						11/19/2019	11/11/2019	11/06/2019	11/06/2019	N/A	PCAI	<b>\$</b> 535,788.00			<b>\$535,788.00</b>		
	pp)	(Explaining Changes from the APP)	plaining Chang	(Exp			ceptance (If ble)	Completion/Acceptance (If applicable)	11/19/019	11/11/2010	Bids	Check	Conference	D2		\$		1 VILLE	COMPLETION OF DRAINAGE CANAL, BRGY, SANTA MARIA, VINTAR, ILOCOS NORTE	20AA004
		arks	Remarks				1	Deliverv/	Post Oual	Date of Reciept of Invitation of Bid Evaluation Post	Sub/Onen of	Fligibility	Pre-Bid	Ust of Invited	8	NDOF	Contract Cost (Php)	Total		
\$549,971.54	549,971.54	GAA FY 2020		23					11/22/2019	11/14/2019	11/11/2019	11/11/2019	N/A	10/23- 29/2019	N/A	Public Bidding	Yes	CONSTRUCTION		
8	Total	Funds		Completion & Acceptance	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	PAP)
										ACTURI PLOC					2	IN DOOM	-	PINIO/ Eng-user	Procurement	Code

			AA0052			PAP)	(UACS/				20AA00			PAP)	Code	2		;		A0050 ⊑ ₹	_		(UACS/ PAP)	Code		_	20AA004				PAP	(UACS/
		NORTE	REHABILITATION OF CANAL LINING, BRGY. 16 SAN JACINTO, LAOAG CITY, ILOCOS				Procurement Program/Project				LINING, BRGY. DARUPIDIP, PASUQUIN, ILOCOS NORTE	REHABILITATION OF CANAL		rrugiani/ rrujeci	Procurement				VINTAR, ILOCOS NORTE	IMPROVEMENT OF CANAL LINING - BRGY, SAN ROQUE,			Program/Project	Procurement		ILCOUS INCIDE	PROTECTION, BRGY. 33 CABULALAAN, BACARRA,	REHABILITATION OF SLOPE			n offensive states	Program/Project
TOTAL TANKS	\$587 A71 N7		Total		CONSTRUCTION		PMO/End-user		T JOC 1	BO27 555 12		Total	SECTION		PMO/tnd-user	man in a	T T OLL BROWN	#460 100 37		Total		CONSTRUCTION		PMIO/End-user		₱543,932.63		Total	SECTION	CONSTRUCTION		
			M	Contract	Yes	Procurement Activity	Is this an Early					MOOE	Yes	Activity	Early Early					MC	Contract	Yes	Early Procurement Activity	Is this an				MODE	Yes		ent Y	Early
			MOOE	Contract Cost (Php)	Public Bidding		Procurement					MOOE	Public Bidding	riocalement	Droctinement					MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				ODE 00E	Public Bidding		ri occi enterit	Procurement
tions to frame a	<b>\$</b> 582 471 07		8		N/A	Conference	Pre-Proc		r unit for and	0087 555 12		8	N/A	Conference	Dra Drar			9462 122 37		8		N/A	Pre-Proc Conference			₱543,932.63		8	N/A		Conference	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	10/24- 30/2019		Ads/Post of IB		Bantay Lansangan	PCAI	2	Observers	30/2019	and form	Ade/Doct of IR		Bantay Lansangan	PCAI		Observers	List of Invited	10/24- 30/2019	Ads/Post of IB		Bantay Lansangan	PCAI		Observers	30/2019 List of Invited	10/24-	to see a freed	Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference			N/A	N/A	Conference	Pre-Bid	N/A	8	Dre-Rid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference	11	N/A	N/A	Conference	Pre-Bid	N/A		0	Pre-Bid
11/07/2019	11/07/2019	11/07/2019	Check		11/12/2019	Check	Eligibility		11/07/2019	11/07/2019	Check 11/07/2010	Eligibility	11/12/2019	Check	FileIbility		11/07/2019	11/07/2019	11/07/2019	Eligibility Check		11/12/2019	Eligibility Check		11/07/2019	11/07/2019	Check	Eligibility	11/12/2019		Check	Eligibility
11/07/2019	11/07/2019	11/07/2019	Sub/Open of Bids	Date	11/12/2019	of Bids	Sub/Open		11/07/2019	11/07/2019	Bids	Sub/Open of	11/12/2019	of Bids	Suh/Onen		11/07/2019	11/07/2019		Sub/Open of Bids	Dat	11/12/2019	Sub/Open of Bids		11/07/2019	11/07/2019	Bids	Sub/Open of	11/12/2019 Date		of Bids	Sub/Open
11/13/2019	11/13/2019	11/13/2019	Bid Evaluation	Date of Reciept of Invitation	11/18/2019		Bid Evaluation		11/13/2019	11/13/2019	0100 01 11	of Bid Evaluation Pos	11/18/2019		Rid Evaluation	A shead Dea	11/13/2019	11/13/2019	D100/21/11	<b>Bid Evaluation</b>	Date of Reciept of Invitation	11/18/2019	Bid Evaluation	Actual Pro	11/13/2019	11/13/2019	11/12/2010	Bid Evaluation	Date of Reciept of Invitation			Bid Evaluation
11/21/2019		11/21/2019	Post Qual	ritation	11/26/2019		Evaluation Post Qual	A 40.44	11/21/2019	11/21/2019		Post Qual	11/26/2019	i vet dom	Valuation Post Oual	warmant Article	11/21/2019	11/21/2019	P100/ P0/ FF	Post Qual	ritation	11/26/2019	Post Qual	Actual Procurement Activity	11/21/2019	11/21/2019	11/21/2019	Post Qual	11/26/2019			Evaluation Post Qual
			Completion/Acceptance (If applicable)		02/05/2020	Recommending Award					Completion/Acceptance (If applicable)	Delivery/	02/19/2020	Resolution Recommending Award	Date of BAC				applicable)	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	Delivery/	0707/00/20	Award	22	Date of BAC
			ery/ cceptance (If able)	-	02/05/2020	Award	Notice of				able)	ery/	02/19/2020	Award	Notice of				able)	ery/ cceptance (if			Notice of Award				cceptance (If able)	ery/	02/06/2020		Award	Notice of
					02/19/2020 02/20/2020	Signing	Contract						02/28/2020	Signing	Contract								Contract Signing						0207/61/20		Signing	Contract
					02/20/2020	Proceed							03/02/2020	Proceed	Notice to								Notice to Proceed						02/20/2020		Proceed	Notice to
			(Expl		60	Completion A	Delivery/ Inspection				idxa)		60	Completion & Acceptance	Delivery/ h					(Expl		30	Completion A				(Expl		30		Completion	Delivery/ Inspection
			Kernarks (Explaining Changes from the APP)	2		& Acceptance		2			(Explaining Changes from the APP)	Remarks	17		_	5		CANCELLED		Remarks (Explaining Changes from the APP)		ני	Inspection & & Acceptance				(Explaining Changes from the APP)	Remarks	72			-
			s from the AP		GAA FY 2020		Funds				s from the AP	rks	GAA FY 2020		Funds	irrs of		LED		rks s from the AP		GAA FY 2020	Funds	Source of			s from the AP	rks	FY 2020	GAA		Funds
			(d		599,883.43		Total I	AF			4		999,904.33		Total N	AF				(4)		469,927.12	Total				(4		10,0/0,04			Total N
					\$599,883.43		MOOE CO	in labor					\$999,904.33		MOOE CO	(C (phn)						\$469,927.12	MOOE	-					7,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0			MOOE

		N ILOCOS NORTE	BALACA					Code (IIACS/ p	ROAD, S NAMBAE	NORTE d		DAA0055 BRGY. PA		CONSTRUCTOR		(UACS/ P	Code				A0054 IMPROV				Code (UACS/ P				CANAL				PAP)	-
		NORTE	PROTECTION - BRGY, 41 BALACAD, LAOAG CITY,	CONSTRUCTION OF SLOPE			offering offering	Procurement	ROAD, SITIO BUGAS - BRGY, 19 NAMBARAN, BACARRA, ILOCOS	NORTE d) CONSTRUCTION OF	38 SANGIL, BACARRA, ILOCOS	BRGY. PASNGAL, BACARRA, ILOCOS NORTE c) IMPROVEMENT OF CONCRETE PAVEMENT - BRGY	NORTE b) CONCRETING OF ROAD -	CONTRUCTION OF ROAD - BRGY.		Program/Project	Procurement			BACARRA, ILOCOS NORTE	IMPROVEMENT OF DRAINAGE CANAL - BRGY, STA. RITA,				Procurement Program/Project			II, DALAKNA, ILUCUS NUKIE	(COMPLETION) OF DRAINAGE CANAL, BRGY, 05 SAN SIMON	CONSTRUCTION				Program/Project
	\$271.118.67			Total	and the state	CONSTRUCTION		PMO/End-user		<b>P</b> 1,404,983.86		Total		SECTION			PMO/End-user	- THE PARTY	0425 1 56 66		Total		SECTION		PMO/End-user		<b>\$</b> 536,193.27			Total	SECTION	CONSTRUCTION		
				MOOE MOOE	Contract (	Yes	ent	Is this an				MOOE	Contract Cost (Php)	Yes	ent V	_	Is this an				MOOE	Contract Cost (Php)	Yes	y ent	Is this an Early					MOOE	(contract (		Procurement Activity	Early
				OE	net (Dhn)	Public Bidding		Mode of				OE	ost (Php)	Public Bidding		Procurement	Mode of				OE	ost (Php)	Public Bidding		Mode of Procurement					OE OE	Public bidding			Procurement
	\$271,118.67		1	8		N/A	Conference	Dra Droc		P1,404,983.86		8		N/A	Conference	Pre-Proc		- The second	0495 156 6F		8		N/A	Conference	Pre-Proc		<b>\$536,193.27</b>			8	N/A		Conference	Pre-Proc
Bantay	PCAI	COA		Observers	list of Invitod	12/5-11/2019	to see I ferrer	Ade/Doct of IR	Bantay Lansangan	PCAI	COA	Observers	List of Invited	12/5-11/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of invited	10/24- 30/2019		Ads/Post of iB	Lansangan	Bantav	COA		Observers	30/2019	10/24-		Ads/Post of IB
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Conference	Deo Rid	12/09/2019	12/09/2019	12/09/2019	Pre-Bid Conference		12/12/2019	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Bid	N/A	1/11	N/A	Conference	Pre-Bid	N/A		0	
12/16/2019	12/16/2019	12/16/2019	Check	Eligibility		12/19/2019	Check	Flightlity	12/23/2019	12/23/2019	12/23/2019	Eligibility Check		12/26/2019	Check	Eligibility		11/07/2019	11/07/2019	11/07/2019	Eligibility Check		11/12/2019	Check	Eligibility	11/07/2019	CT07/10/TT	11/07/2019	Check	Eligibility	11/12/2019	and some stranger	Check	Eligibility
12/16/2019	12/16/2019	12/16/2019		Sub/Open of	Date	12/19/2019	of Bids	Cut /Onen	12/23/2019	12/23/2019	12/23/2019	Sub/Open of Bids	Date	12/26/2019	of Bids	Sub/Open		11/07/2019	11/07/2019	11/07/2019	Sub/Open of Bids	Dat	11/12/2019	of Bids	Sub/Open	11/07/2019	ET07/10/11	11/07/2019	Bids	Sub/Open of	11/12/2019		of Bids	Sub/Open
12/18/2019	12/18/2019	12/18/2019		of Bid Evaluation Pos	of Declarat of Inc	12/23/2019	pro cyanoscon	Actual Pro	12/30/2019	12/30/2019	12/30/2019	Bid Evaluation	Date of Reclept of Invitation	01/02/2020		<b>Bid Evaluation</b>	Actual Pro	11/13/2019	11/13/2019	11/13/2019	Bid Evaluation	Date of Reciept of Invitation	11/18/2019		Actual Pro Bid Evaluation	11/13/2019	CT07/CT/TT	11/13/2019		of Bid Evaluation Pos	11/18/2019			<b>Bid Evaluation</b>
Evaluation         Post Qual         Delivery/           Completion/Acceptance (If         2/18/2019         12/31/2019           12/18/2019         12/31/2019         applicable)           2/18/2019         12/31/2019         2/18/2019	Post Oual	Itation	01/03/2020	rost quai	Actual Procurement Activity	01/07/2020	01/07/2020	01/07/2020	Post Qual	vitation	01/10/2020		Evaluation Post Qual	curement Activit	11/21/2019	11/21/2019	11/21/2019	Post Qual	vitation	11/26/2019		Actual Procurement Activity	11/21/2019	6107/12/TT	11/21/2019		Post Qual	11/26/2019			Post Qual			
	Post Qual 12/31/2019 12/31/2019 12/31/2019	Deliv			Resolution Recommending Award	Y Deta of BAC				Delivery/ Completion/Accept applicable)			20	Date of BAC	A				Deliv Completion/J			Resolution Recommending Award	by Date of BAC					Deli	0202/61/70		Resolution Recommending Award	Date of BAC		
		erv/			Award	Nettoood				Delivery/ Completion/Acceptance (If applicable)				Notice of				applicable)	Delivery/ Completion/Acceptance (If				Notice of				Completion/Acceptance (If applicable)	Delivery/	02/19/2020			Notice of		
					Signing	-							Signing	Contract								Signing	Contract						02/28/2020	-	Signing	Contract		
					Proceed								Proceed	Notice to								Proceed	Notice to						03/02/2020	-	Proceed	Notice to		
			(Expla			30	Completion Ac					(Expl		49	Completion Ac	Delivery/ Inspection					(Expl		60	Completion					(Exp		60			Delivery/ 1
CONCER	CANCELLED		(Explaining Changes from the APP)	Remarks	I FT	2	Acceptance			CANCELLED		Remarks (Explaining Changes from the APP)		Y-I		_	Sou	CANCELLED			Remarks (Explaining Changes from the APP)		PY -	& Acceptance	_				(Explaining Changes from the APP)	Remarks	PI			Inspection F
	5		from the APP	UN I	FT 2020		Hunds			ED		from the APF		GAA FY 2020 1,4			Source of	1.00	3		ks from the APP		GAA FY 2020 4		Source of				s from the API	ks	0	GAA		Funds
			3			274,910.25	TOCAL					3		1,439,157.62		Total M	ABC				ÿ		499,737.79		Total ABC				le		549,943.27			Total M
						<b>\$</b> 274,910.25	MODE	Ĕ						<b>\$1,439,157.62</b>		MOOE CO	ABC (Php)						\$499,737,79		ABC (Php)						\$549,943.27			MOOE CO

	NO		0AA0060			PAPJ	(UACS/	Code				AA0059 ST. LINI REH				(UACS/ PAP)	Code					AA0058 DRA SAN			PAP	Code (IIACS/				OAA0057	_		PAP)
	ALC: NO	NORTE	(COMPLETION) OF DRAINAGE CANAL, BRGY, 13 SAN GABRIELL BACARRA LLOCOS	CONSTRUCTION			Program/Project	Provinces			VINTAR, ILOCOS NORTE	REHABILITATION OF CANAL LINING, HEROES DE VISAYA ST BRGY. SAN PEDRO,				Program/Project	Procurement				ILOCOS NORTE	REHABILITATION OF DRAINAGE CANAL - BRGY. 02 SAN ANDRES I, BACARRA,			a subsection of the subsection	Procurement Program/Project			ILOCOS NORTE	FILOMENA I, BACARRA,			Program/Project
- Contraction of the second	<b>\$</b> 523.971.91		Iotai	4	SECTION		Phylo/ Eng-user	man /c_d		P432,018.33		Total		CONSTRUCTION SECTION			PMO/End-user		a service particular	8242 942 04		Total		CONSTRUCTION		PMO/End-user		\$557,933.09		Total		CONSTRUCTION SECTION	
			M	Contract Cost (Php)	Yes	Activity	Early	le able se				MC	Contract Cost (Php)	Yes	Activity	Procurement	Is this an					MOOE	Contract	Yes	Activity	Is this an Farly				MOUE	Contract Cost (Php)	Yes	Early Procurement Activity
			MOOE	ost (Php)	Public Bidding		Procurement	Manda of				MOOE	ost (Php)	Public Bidding		Procurement	Mode of					MOOE	net (Dha)	Public Bidding		Mode of				Ŭ.	iost (Php)	Public Bidding	Procurement
	<b>\$</b> 523,971.91		8	3	N/A	Conterence	Pre-Proc			#432,018.33		8		N/A		Conference	2			<b>\$</b> 342.942.04		8		N/A	Conference	Pre-Proc		<b>P</b> 557,933.09		8	2	N/A	Conference
Bantay	PCAI	COA	Observers	List of invited	10/24- 30/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of invited	12/5-11/2019		Ads/Post of IB	A /P 6 ID		Bantay Lansangan	PCAI	COA	Observers	list of Inultad	12/5-11/2019		Ads/Post of IB	Lansangan	Bantay	COA	Observers	List of invited	12/5-11/2019	Ads/ Post of 10
N/A	N/A	N/A	Conference	Popl	N/A	Conterence			N/A	N/A	N/A	Pre-Bid Conference		N/A		Conference			N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Rid	NA	and an	N/A	Conference	2	N/A	Conference
11/07/2019	11/07/2019	11/07/2019	Check	chi_il.ilia.	11/12/2019	Check	Eligibility		12/16/2019	12/16/2019	12/16/2019	Eligibility Check		12/19/2019		Check	Ell-JL State	3	12/16/2019	12/16/2019	12/16/2019	Eligibility Check		12/19/2019	Check	Flighility	ST07/91/71	an lan innan	12/16/2019	Check		12/19/2019	Check
11/07/2019	11/07/2019	11/07/2019	Bids	Dat	11/12/2019	OF BIGS	Sub/Open		12/16/2019	12/16/2019	12/16/2019	Sub/Open of Bids	Dat	12/19/2019		of Bids	C.LID-		12/16/2019	12/16/2019		Sub/Open of Bids	Dat	12/19/2019	of Bids	Sub/Open	6107/01/21	an fac looso	12/16/2019	Bids	Dat	12/19/2019	of Bids
11/13/2019	11/13/2019	11/13/2019	bid Evaluation	Date of Reciept of Invitation	11/18/2019		Bid Evaluation	Actual Dec	12/18/2019	12/18/2019	12/18/2019	Bid Evaluation	Date of Reclept of Invitation	12/23/2019		BID EVAIUATION	Actual Pro		12/18/2019	$\square$	12/18/2019	of Bid Evaluation Pos	e of Recient of Ir	12/23/2019		Actual Pro Bid Evaluation	6107/91/21	and and and	12/18/2019	bid Evaluation	Date of Reciept of Invitation	12/23/2019	
11/21/2019	11/21/2019	11/21/2019	POSEQUAI	vitation	11/26/2019		Evaluation Post Qual	company A stud	12/31/2019	12/31/2019	12/31/2019	Post Qual	vitation	01/03/2020		Post Qual	19		12/31/2019	12/31/2019	12/31/2019	Post Qual	vitation	01/03/2020		Actual Procurement Activity	ST07/TC/7T	and the land	12/31/2019	1	vitation	01/03/2020	Ten 1
			Completion/Acceptance (If applicable)	7-11	02/14/2020	Recommending Award		•				Delivery/ Completion/Accep applicable			Recommending Award	Resolution						Deli Completion// appli			Resolution Recommending Award	by Date of BAC				Completion// appli			Resolution Recommending Award
			rery/ lcceptance (If able)		02/14/2020	AWard	Notice of					Delivery/ Completion/Acceptance (If applicable)			-	Award	NUMBER					Delivery/ Completion/Acceptance (If applicable)				Notice of				Completion/Acceptance (If applicable)	-		Award
					02/26/2020	BuiuBic	Contract						-		1	Signing									Signing	Contract							Signing
					02/27/2020	Proceed	Notice to									Proceed							Î		Proceed	Notice to							Proceed
			(Expl		30	Completion	Delivery/ Inspection					(Exp		30		Completion	2					(Exp		30	Completion & Acceptance	Delivery/				(Exp		30	Completion
			(Explaining Changes from the APP)	D		& Acceptance				CANCELLED		Remarks (Explaining Changes from the APP)	à u	-	Acceptance	Inspection &	-			CANCELLED		Remarks (Explaining Changes from the APP)		-11		_		CANCELLED		Kernarks (Explaining Changes from the APP)	2		Acceptance
			s from the AF	t.	GAA FY 2020		Funds	and a state of the		LED		rks s from the Af		GAA FY 2020		Hunds	Source of			IFD		irks is from the Al		GAA FY 2020		Source of		LLED		is from the Al	ł	GAA FY 2020	Funds
			(di		539,989.88		Total	~				lde		439,976.19		lotal						lde		349,632.96		Total				lde		569,702.72	Iotal
					-		MOOE	BC (Dha)						_		MOOF	ABC (Php)							2		ABC (Php)						_	MOOE
					\$539,989.88		8							<b>\$</b> 439,976.19		6	8							9349,632.96		8						<b>\$</b> 569,702.72	8

			044006	57				(UACS/ PAP)	Code					AA0065				PAP)	(UACS/	Code				)AA0064			PAP)	Code				A0061			(UACS/ PAP)
		a second management of the second	BRGY, SUSUGAEN, PASUOUIN ILOCOS NORTE	INADDOVIENAENT OF MDD				Program/Project	Procurement				ILOCOS NORTE	IMPROVEMENT OF MPB, BRGY, ESTANCIA, PASUQUIN,					Program/Project	Procurement	LOCOS NORTE	PASUQUIN, ILOCOS NORTE /) IMPROVEMENT OF ROAD - BREY, CARUTRIOT, PASUQUIN,	STTO MANAGET TO CACECAG - BROY, SAN XUAN,	MATILDE, MAUQUM, LIDCOS NORTE () CONUDETING OF ROAD, BROY, TADAO, PAULUME, LIDCOS NORTE () IMPROVAMENT OF ROAD - BROY, STA, CATALINA, PASLOQUIN, IN DOTA AUGUTE A CATALINA, PASLOQUIN,	ROAD, BRGY, DILAYES, PASUQUIN, ILOCOS NORTE b) CONFORTING OF ROAD, BROY, STA	CONTRACT PACKAGE 7: 8) CONVERTING OF	Program/Project	Procurement	and and a	(SOLVENIR-MAKING INDUSTRY), BRSY, NAGSUROT, BURGOS, ILOCOS	HIGHWAY IN SUPPORT TO TOURISM	AMPON NCC ROAD CONNECTING MINIATURE ITEMS SOUVENIR- MANING AREA AND NATIONAL	ACCESS ROADS LEADING TO TRADES,	CONSTRUCTION/ IMPROVEMENT OF	Program/Project
a manufacture of	<b>9</b> 539.440.25			Total		CONSTRUCTION			PMO/End-user		1 and 1 and	#539 AA0 25		Total		SECTION				PMO/End-user		\$3.104.577.32		Total		CONSTRUCTION		PMO/End-user		<b>9</b> 9,412,494.14		Total		CONSTRUCTION SECTION	
				M	Contract	Yes	Activity	Early Procurement	Is this an					M	Contract	Yes	winning	Procurement	Early	Is this an				MC	Contract	Yes	Early Procurement Activity	Is this an				M	Contract	Yes	Early Procurement Activity
				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding			Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement
	P539,440.25			8		N/A		Pre-Proc Conference				9539.440.25		8		N/A		Conference	Pre-Proc			<b>9</b> 3.104.577,32		8		N/A	Pre-Proc Conference	2		<b>#</b> 9,412,494.14		8		10/23/2019	Pre-Proc Conference
Bantay Lansangan	PCAI	COA		Observers	List of Invited	10/25- 31/2019		Ads/Post of IB		Traffice to the	Bantay	PCAI	COA	Observers	List of Invited	10/25- 31/2019			Ads/Post of IB		Bantay Lansangan	Γ	COA	Observers	List of Invited	10/25- 31/2019	Ads/Post of Ib	- 10 - 700	Lansangan	TT	COA	Observers	List of Invited	10/24- 30/2019	Ads/Post of IB
N/A	N/A	N/A	Conference	Pre-Bid		N/A		Pre-Bid Conference			N/A	N/A	N/A	Pre-Bid Conference		N/A		Conference	Pre-Bld		10/30/2019	10/30/2019	10/30/2019	Pre-Bid Conference		11/04/2019	Conference		10/28/2019	10/28/2019	10/28/2019	Pre-Bid Conference		10/31/2019	Pre-Bid Conference
11/08/2019	11/08/2019	11/08/2019	Check	Eligibility		11/13/2019		Eligibility Check			11/08/2019	11/08/2019	11/08/2019	Eligibility Check		11/13/2019		Check	Eligibility		11/12/2019	11/12/2019	11/12/2019	Eligibility Check		11/15/2019	Check		11/07/2019	11/07/2019	11/07/2019	Eligibility Check		11/12/2019	Eligibility Check
11/08/2019	11/08/2019	11/08/2019	Bids	Sub/Open of	Date	11/13/2019		Sub/Open of Bids			11/08/2019	11/08/2019	11/08/2019	Sub/Open of Bids	Dat	11/13/2019		of Bids	Sub/Open		11/12/2019	11/12/2019	11/12/2019	Sub/Open of Bids	Dat	11/15/2019	of Bids	e. 1 /2	11/07/2019	11/07/2019	11/07/2019	Sub/Open of Bids	Dat	11/12/2019	Sub/Open of Bids
11/13/2019	11/13/2019	11/13/2019		Bid Evaluation	Date of Reciept of Invitation	11/18/2019		<b>Bid Evaluation</b>	Actual Pro		11/13/2019	11/13/2019	11/13/2019	Bid Evaluation	Date of Reciept of Invitation	11/18/2019			<b>Bid Evaluation</b>	Actual Pro	11/19/2019	11/19/2019	11/19/2019	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	11/22/2019	biq Evaluation	Actual Pro	11/13/2019	11/13/2019	11/13/2019	<b>Bid Evaluation</b>	Date of Reciept of Invitation	11/18/2019	Bid Evaluation
11/21/2019	11/21/2019	11/21/2019		Post Qual	vitation	11/26/2019		Post Qual	Actual Procurement Activity		11/21/2019		11/21/2019	Post Qual	vitation	11/26/2019			Post Qual	Actual Procurement Activity	11/27/2019	11/27/2019	11/27/2019	Post Qual	vitation	12/02/2019	Post Qua	-lie	11/21/2019		11/21/2019	Post Qual	vitation	11/26/2019	Evaluation Post Qual
			Completion/Acceptance (If applicable)	Delivery/			Recommending Award	Date of BAC Resolution	Y					Delivery/ Completion/Accept applicable)			Award	Recommending		Y				Delivery/ Completion/Accept applicable)			Resolution Recommending Award				applicable	Delivery/ Completion/Accep		02/05/2020	Date of BAC Resolution Recommending Award
			able)	ery/				Notice of Award						Delivery/ Completion/Acceptance (If applicable)				Award	Notice of					Delivery/ Completion/Acceptance (If applicable)			Award				able	Delivery/ Completion/Acceptance (If		02/05/2020	Notice of Award
								Contract Signing										Signing	Contract								Signing			-1,1				02/19/2020 02/20/2020	Contract Signing
								Notice to Proceed										Proceed	Notice to								Proceed							02/20/2020	Notice to Proceed
			(E)			60		Delivery/ Completion						(E		60		Completion	Delivery/					(E		51	Completion	2				(E		141	Delivery/ Completion
	CAN		(Explaining Changes from the APP)	Rei			Acceptance	Delivery/ Inspection Completion &				CAN		Remarks (Explaining Changes from the APP)			mapuna		Inspection			CAN		Remarks (Explaining Changes from the APP)			Acceptance					Remarks (Explaining Changes from the APP)			Inspection & Acceptance
	CANCELLED		tges from th	Remarks		GAA FY 2020		Funds	Source of			CANCELLED		Remarks Changes from th		GAA FY 2020			Funds	Source of		CANCELLED		Remarks hanges from th		GAA FY 2020	runas	Source of				Remarks hanges from th		GAA FY 2020	Funds
			e APP)			559,969.19		Total						e APP)		559,969.19			Total					e APP)		3,289,364.25	IOCAI					e APP)		9,793,728.70	Total
								MOOE	ABC (Php)										MOOE	ABC (Php)							MOOL	ABC (Php)							MOOE
						<b>\$</b> 559,969.19		8								<b>\$</b> 559,969,19			8							<b>P</b> 3,289,364.25	8	3						\$9,793,728.70	8

						11/22/2019	11/14/2019		-	N/A	Bantay	DT'141'TTCA			VT./4/.10	
						11/22/2019	11/14/2019	11/11/2019	11/11/2019	N/A	PCAI	0511 7A7 10			0511 7A7 10	
		E.		v/ eptance (If ie)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	-	-	Conference	Observers	8	MOOE	2	Total	IMPROVEMENT OF MPB - BRGY, LOING, PIDDIG, ILOCOS NORTE
						ation	Date of Reclept of Invitation	Date of	-	P 011	List of Invited		Contract Cost (Php)	Contrac		
60						11/27/2019	11/19/2019	11/14/2019	11/14/2019	N/A	10/26- 11/1/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION	
Notice to Delivery/ Inspection Proceed Completion & & Acceptance			Contract Signing	Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open B of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project
						Actual Procurement Activity	Actual Procu						Mode of	Is this an	PMO/End-user	Procurement
						11/21/2019	11/13/2019	11/08/2019	11/08/2019	N/A	Bantay Lansangan					
						11/21/2019 11/21/2019	11/13/2019 11/13/2019	11/08/2019 11/08/2019	11/08/2019 11/08/2019	N/A N/A	PCAI	<b>\$</b> 290,067.98			\$290.067.98	NORTE
				ry/ :eptance (If ile)	Delivery/ Completion/Acceptance (If applicable)	Post Qual	Bid Evaluation	Sub/Open of B Bids	+	Pre-Bid Conference	Observers	8	MOOE	2	Total	CONSTRUCTION OF SLOPE PROTECTION - BRGY. 35 GABU SUR, LAOAG CITY, ILOCOS
						ation	Date of Reciept of Invitation	Date of			List of Invited		Contract Cost (Php)	Contrac		
23						11/26/2019	11/18/2019	11/13/2019	11/13/2019	N/A	10/25- 31/2019	N/A	Public Bidding	Yes	CONSTRUCTION	
t Notice to Delivery/ Inspection Proceed Completion & Acceptance		w 1	Signing	Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	of Bids	Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project
						Actual Procurement Activity	Actual Procu	- 1					Mode of	is this an	PMO/End-user	Procurement
						11/21/2019	11/13/2019	11/08/2019	11/08/2019	N/A	Bantay Lansangan					
						11/21/2019	11/13/2019	11/08/2019	11/08/2019	N/A	PCAL	11/14-18/19			11/14-18/19	ILOCUS MORIE
				ry/ ceptance (If yle)	Completion/Acceptance (If applicable)	POST Qual	DIG EValuation	-		Conference	Observers	8	MODE		IOLA	CONSTRUCTION OF MOLT- PURPOSE BUILDING, BRGY. CABANGARAN, VINTAR,
					P-11	lation	Date of Reclept of Invitation	Date of		Des Bil	List of invited	8	Contract Cost (Php)	Contrac		
85						11/26/2019	11/18/2019	11/13/2019	11/13/2019	N/A	10/25- 31/2019	N/A	Public Bidding	Yes	CONSTRUCTION	
ng Proceed Completion		act	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	Post Qual	Bid Evaluation	Sub/Open E of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	27	Early Procurement Activity		Program/Project
						Actual Procurement Activity	Actual Procu						Mode of	is this an	PMO/End-user	Procurement
						11/21/2019	11/13/2019	11/08/2019	11/08/2019	N/A	Bantay Lansangan				-	
						11/21/2019	11/13/2019 11/13/2019	11/08/2019	11/08/2019	N/A	PCAI	P414.834.90			\$414.834.90	
		1		ble)	applicable)	11 12 12 12 12	0100/01/11	-	11/00/1010	N/A	-					ILOCOS NORTE
				ry/ ceptance (If	Delivery/ Completion/Acceptance (If	Post Qual	<b>Bid Evaluation</b>	Sub/Open of E Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE	2	Totał	CONSTRUCTION OF MPB -
		- 1				tation	Date of Reciept of Invitation	Date of			List of Invited		Contract Cost (Php)	Contrac		
60						11/26/2019	11/18/2019	11/13/2019	11/13/2019	N/A	10/25- 31/2019	N/A	Public Bidding	Yes	CONSTRUCTION SECTION	
Proceed Completion	Proceed		Signing	Award	29				Check	Conference		Conference		Procurement Activity		to obtain the obtained
-	Indiana av		1 JULY AND 1	NONCE OF	Date of BAC	POST CUM	DIG EVALUATION	and/open t	CIGIDINCY	Pre-bio	Ads/ Post of Ib	PLB-PLDC	Proculaments -	Lativ		PTODTATI a presser t

	20	AA0080			(UACS/ PAP)	Code		2	0AA007	)		PAPJ	Code (UACS/		(3	20AA0078			(UACS/ PAP)	Code		2	0AA0076			(UACS/ PAP)
	NORTE	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. TAGUIPORO, BANGUI, ILOCOS			Program/Project	Procurement			IMPROVEMENT OF MPB - BRGY. COLUMBIA, VINTAR, ILOCOS NORTE				Procurement Program/Project			IMPROVEMENT OF MPB - BRGY. CABISOCULAN, VINTAR, ILOCOS NORTE			Program/Project	Procurement			IMPROVEMENT OF MPB - BRGY. QUIBEL, DUMALNEG, ILOCOS NORTE			Program/Project
P013,303.42	9610 085 A7	Total		SECTION		PMO/End-user		<b>\$</b> 551.106.39	i viui	Total	SECTION		PMO/End-user	- destanding	9551 105 39	Total		CONSTRUCTION		PMO/End-user		<b>P</b> 620.019.63	Total		CONSTRUCTION	
		M	Contract	Yes	Early Procurement Activity	is this an				Contract	Yes	Activity	Is this an Early			M	Contract	Yes	Early Procurement Activity	Is this an			M	Contract	Yes	Early Procurement Activity
		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			3	Contract Cost (Php)	Public Bidding		Mode of Procurement			MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding	Procurement
T UAU JOURTA	9619 985 47	8		N/A	Pre-Proc Conference			<b>\$551,106.39</b>	5	3	N/A	Conterence	Pre-Proc		<b>₽</b> 551.106.39	8		N/A	Pre-Proc Conference			₱620,019.63	8	-	N/A	Pre-Proc Conference
Bantay	COA PCAI	Observers	List of Invited	10/26- 11/1/2019	Ads/Post of IB		Bantay Lansangan	PCAI		List of Invited	10/26-		Ads/Post of IB	Bantay Lansangan	PCAI	Observers	List of Invited	10/26- 11/1/2019	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	10/26- 11/1/2019	Ads/Post of IB
N/A	N/A N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	Dra_Rid	N/A	Contraction	Pre-Bid	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Conference	2	N/A	Pre-Bid Conference
11/11/2019	11/11/2019 11/11/2019	Eligibility Check		11/14/2019	Eligibility Check		11/11/2019	11/11/2019	Check	Fliability	11/14/2019	Check	Eligibility	11/11/2019	11/11/2019	Eligibility Check		11/14/2019	Check		11/11/2019	11/11/2019	Check	PH 14.1114	11/14/2019	Eligibility Check
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11/14/2019	11/14/2019 11/14/2019	Bid Evaluation	Date of Reciept of Invitation	11/19/2019	Bid Evaluation	Actual Pro	11/14/2019	11/14/2019		not Rid Evaluation Pro	11/19/2019		Actual Pro Bid Evaluation	11/14/2019	11/14/2019	Bid Evaluation	Date of Reciept of Invitation	11/19/2019	Bid Evaluation	Actual Pro	11/14/2019	11/14/2019		1.5	11/19/2019	Bid Evaluation
11/22/2019	11/22/2019 11/22/2019	Post Qual	witation	11/27/2019	Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019		Post Oual	11/27/2019		Actual Procurement Activity Evaluation Post Qual	11/22/2019		Post Qual	nvitation	11/27/2019	Post Qual	cure	11/22/2019	11/22/2019	: 3	witation	11/27/2019	Evaluation Post Qual
		Delivery/ Completion/Acceptance (If applicable)	2	02/19/2020	Date of BAC Resolution Recommending Award	ŧv				Deliverv/		Recommending	Date of BAC Basedution			Deliv Completion// appli			Date of BAC Resolution Recommending Award				Completion/Accep applicable)	n-11.		Date of BAC Resolution Recommending Award
		Delivery/ ion/Acceptance (If applicable)		02/19/2020	Notice of Award				Completion/Acceptance (If applicable)	/erv/		AWGIN	Notice of			Delivery/ Completion/Acceptance (If applicable)			Award				Completion/Acceptance (If applicable)			Notice of Award
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		Kernarks (Explaining Changes from the APP)	3					CANC	(Explaining Changes from the APP)	Ren		Acceptance	tion		CANC	Remarks (Explaining Changes from the APP)			Acceptance			CANC	(Explaining Changes from the APP)	D		Completion Acceptance
		hanges from the		GAA FY 2020	Funds	Source of		CANCELLED	ges from the	Remarks	FY 2020		Source of Funds		CANCELLED	Remarks hanges from the		GAA FY 2020	Funds	Source of		CANCELLED	hanges from the	tarbe	GAA FY 2020	Funds
		APP)		629,997.45	Total				APP)		569,998.67		Total			APP)		559,996.80	IOCAI				APP)		629,931.96	Total
					MOOE	ABC (Php)							ABC (Php) MOOE						MOOE	ABC (Php)						MOOE
				<b>P</b> 629,997.45	8						<b>\$</b> 569,998.67		8					\$559,996.80	8	3					<b>#</b> 629,931.96	8

			AA0084	,			(UACS/	Code				0AA008				PAPJ	(UACS/	Code			1		A0082			PAP	Code			_	800AA0	-		PAP	(UACS/
		VINIAR, ILUCUS IVURIE	IMPROVEMENT OF MPB - BRGY, ALEJO MALASIG, VINTAB LIDCOC NOBTE				Program/Project	Procurement				IMPROVEMENT OF MPB - BRGY, PARUT, VINTAR, ILOCOS NORTE					Program/Project	Procurement				ILOCOS NORTE	CONSTRUCTION OF MPB - BRGY, BURAYOC, PAGUDPUD,			Logiant/ Logics	Procurement				IMPROVEMENT OF MPB - BRGY, CADARATAN, BACARRA, ILOCOS NORTE				Program/Project
10101	#255 7A2 87		Total		CONSTRUCTION SECTION			PMO/End-user		#373,975.76			Total	SECTION	CONSTRUCTION			PMO/End-user		80.010,00CM	01 3 10 000		Total		CONSTRUCTION		PMO/End-user		<b>P</b> 365,120.69			Total	SECTION		PINIO/ Enu-user
			M	Contract	Yes	Activity	Early Procurement	Is this an					Contract	Yes		Activity	Early	Is this an					M	Contract	Yes	Activity	Is this an					Contract	Yes	Activity	Early
			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of					Contract Cost (Php) MOOF	Public Bidding			Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding	ri occar contante	Mode of					MOOE MOOE	Public Bidding		Procurement
The second second	<b>#</b> 355.743.87		8	3	N/A		Pre-Proc Conference			<b>\$373,975.76</b>			8	N/A		Conterence	Pre-Proc			CELTO'COEA	A2 02 01 5 20		8		N/A	Conference	Po Poo		\$365,120.69			8	N/A	Conterence	Pre-Proc
Bantay	PCAI	COA	Observers	List of Invited	10/26- 11/1/2019		Ads/Post of IB		Lansangan	Bantay	COA		Observers	11/1/2019	10/26-		Ads/Post of IB		Lansangan	Bantay	PCAI	no.	Observers	List of Invited	10/26- 11/1/2019	and i was of the	A de /Deut of ID	Lansangan	Bantay	PCAI		Observers	12/5-11/2019		Ads/Post of IB
N/A	N/A	N/A	Conference		N/A		Pre-Bid Conference		N/A		N/A	Conference	Pre-Bid	N/A		Contraction				N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Des Rid	- An	N/A	N/A	Conference	Pre-Bid	N/A	Conterence	Pre-Bid
11/11/2019	11/11/2019	11/11/2019	Check	ett_it_it_	11/14/2019		Eligibility Check		5107/11/L1		11/11/2019	Check	Eligibility	11/14/2019		Lietz	Eligibility			11/11/2019	11/11/2019	11/11/2019	Eligibility Check		11/14/2019	Check	clizibility	and and share	17/16/2010	12/16/2019	Check	Eligibility	12/19/2019	Check	Eligibility
11/11/2019	11/11/2019	11/11/2019	Bids	Date	11/14/2019		Sub/Open of Bids		11/11/2019	$\rightarrow$	11/11/2019	-	Sub/Open of	11/14/2019		or pros	Sub/Open			11/11/2019	11/11/2019	11/11/2019	Sub/Open of Bids	Dat	11/14/2019	of Bids	cub/Onen	and and and	D100/31/01	12/16/2019	Bids	Sub/Open of	12/19/2019	OF BIOS	Sub/Open
11/14/2019	11/14/2019	11/14/2019		Date of Reciept of Invitation	11/19/2019		<b>Bid Evaluation</b>	Actual Pro	11/14/2019		11/14/2019		of Bid Evaluation Pos	11/19/2019			<b>Bid Evaluation</b>	Actual Pro	and a feature	11/14/2019	11/14/2019	11/14/2019	Bid Evaluation	Date of Reciept of Invitation	11/19/2019		Actual Pro	and and share	D10C/81/CF	12/18/2019		of Bid Evaluation Pos	12/23/2019		Bid Evaluation
11/22/2019	11/22/2019		Post qua	vitation	11/27/2019		Post Qual	Actual Procurement Activity	6107/27/11		11/22/2019	T T T	Post Qual	11/27/2019			Post Qual	Actual Procurement Activity		11/22/2019	11/22/2019	11/22/2019	Post Qual	vitation	11/27/2019		Actual Procurement Activity	awar here here	P100/ 15/01	12/31/2019		Post Qual	01/03/2020		Evaluation Post Qual
			Completion/Acceptance (If applicable)	nelle		Recommending Award	Date of BAC Resolution	V				Completion/Acceptance (If applicable)	Delivery/			Recommending	Date of BAC					udda	Delivery/ Completion/Acceptance (If			Resolution Recommending Award	Y Data of RAC				Completion/Acceptance (If applicable)	Delivery/		Recommending	1000
			ery/ icceptance (If able)	and			Notice of Award					able)	ery/			- New York	Notice of					-unit	rery/ scceptance (If				Notice of				able)	ery/		Award	Notice of
							Contract Signing									Bundle	Contract									Signing	Contract							BumBit	Contract
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			(Exp		60		Delivery/ Inspection Completion &					(Ex		60		compression	Delivery/						(Ex		60		Delivery/				(Ex		60	Completion	Delivery/
	CANCELLED		(Explaining Changes from the APP)	Dana		Acceptance				CANCELLED		(Explaining Changes from the APP)	Rem			Acceptance	Inspection e.	_		C. C	CANC		Remarks (Explaining Changes from the APP)			& Acceptance			CANC	- A 8/2	(Explaining Changes from the APP)	Ren		Acceptance	inspection
	ELLED		ies from the	artre	GAA FY 2020		Funds	Source of		ELLED		ges from the	Remarks	FY 2020	GAA		Funds	Source of			CANCELLED		Remarks hanges from the		GAA FY 2020		Source of		CANCELLED		ges from the	Remarks	FY 2020	AAA	Funds
			APP)		359,998.72		Total					APP)		5/9,997.78	97 100 010		Total						APP)		389,998.41		Total				APP)		374,994,93		Total
							MOOE	ABC (Php)									MOOF	ABC (Php)									ABC (Php) MOOE								MOOE
					<b>9</b> 3 <i>59,99</i> 8.72		8							01,120,121	8270 007 Te		8	3							\$389,998.41		8						<b>9</b> 374,994.93		8

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NAGSAVISA, PASUQUIN, ILOCOS MORTE	IMPROVEMENT OF ROAD - BRGY.	SITIO WAGABUNGAN - BRGY, DAVILA, PASI IOLIN, H DODS NORTE -0	CONCRETING OF ROAD, BRGY, PANGIL PAGUOURI, ILOCOS NORTE e) CONSTRUCTION OF BARANGAY ROAD,	OF ROAD, BRGY, DADAENMAN, PASUCUM, ILOCOS NORTE b)	CONTRACT PACKAGE 8: a) CONDIETING		Program/Project	P			ILUCUS NUKIE	CONSTRUCTION OF MPB - BRGY. MANARANG, VINTAR,				Program/Project	Procurement			ILUCUS NURIE	CONSTRUCTION OF ROAD - BRGY. PARPAROROC, VINTAR,			rrogram/ rroject	Procurement				IMPROVEMENT OF ROAD - BRGY. LUBNAC, VINTAR, ILOCOS NORTE			Program/Project
1,JI, 10,010	41 017 618 NA		Total		CONSTRUCTION		PINIO/End-user	nan /c_J		<b>P</b> 420,664.93		Total		CONSTRUCTION SECTION			PMO/End-user		9476.644.04		Total	JECTION.	CONSTRUCTION		PMO/End-user		₱504,543.43		Total		CONSTRUCTION SECTION	
			N	Contract	Yes	Activity	Early	I add I a an				M	Contract	Yes	Activity	Early	Is this an				M	Contract	Yes	Activity	Is this an				M	Contract	Yes	Early Procurement Activity
			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mada				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cast (Blan)	Public Bidding	ri ocui entent	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement
T AJUAT JUANON	01 917 515 04		8		N/A	Collicience	Pre-Proc			<b>P</b> 420,664.93		8		N/A	conterence	Pre-Proc	5		P426.644.04		8		N/A	Conference	Dea Dene		<b>\$504,543.43</b>		8		N/A	Pre-Proc Conference
Bantay	PCAI	COA	Observers	List of invited	10/29- 11/4/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	10/26- 11/1/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	Int of builted	10/26-	ou to see a fema	Ade/Dect of IR	Lansangan	Bantav	COA	Observers	List of invited	10/26- 11/1/2019	Ads/Post of IB
11/02/2020	11/02/2020	11/02/2020	Conference	2	11/05/2020	Connection	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Contraction	Pre-Bid	2	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Dro Rid	N/A	c/v	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
11/13/2019	11/13/2019	11/13/2019	Check		11/18/2019	Cuatro	Eligibility		11/11/2019	11/11/2019	11/11/2019	Eligibility Check		11/14/2019	Lietz	Eligibility		11/11/2019	11/11/2019	11/11/2019	Eligibility Check		11/14/2019	Check	Flighility	11/11/2019	CTAS PET PET	11/11/2019	Eligibility Check		11/14/2019	Check
11/13/2019	11/13/2019	11/13/2019	Bids	Date	11/18/2019	on pros	Sub/Open		11/11/2019	11/11/2019	11/11/2019	Sub/Open of Bids	Date	11/14/2019	UI BIUS	Sub/Open		11/11/2019	11/11/2019	11/11/2019	Sub/Open of Bids	Date	11/14/2019	of Bids	Sub/Onen	11/11/2019	24/24/20AD	11/11/2019	Sub/Open of Bids	Dat	11/14/2019	Sub/Open of Bids
11/19/2019	11/19/2019	11/19/2019	Bid Evaluation	Date of Reciept of Invitation	11/22/2019		Bid Evaluation	A-tu-l P	11/14/2019	11/14/2019	11/14/2019	Bid Evaluation	Date of Reciept of Invitation	11/19/2019		<b>Bid Evaluation</b>	Actual Pro	11/14/2019	11/14/2019	11/14/2019	n of Bid Evaluation Pos	of Daviant of In	11/19/2019	Did Lybinghon	Actual Pro	11/14/2019	CT07/47/TT	11/14/2019	Bid Evaluation	Date of Reciept of Invitation	11/19/2019	Bid Evaluation
11/27/2019	11/27/2019	11/27/2019	Post Qual	ritation	12/02/2019		Evaluation Post Qual		11/22/2019	11/22/2019	11/22/2019	Post Qual	vitation	11/27/2019		Post Qual	Actual Procurement Activity	11/22/2019	11/22/2019	11/22/2019	Post Qual	lention	11/27/2019	r ost qua	Actual Procurement Activity	11/22/2019	CT07/77/11	11/22/2019	Post Qual	vitation	11/27/2019	Post Qual
			Delivery/ Completion/Acceptance (If applicable)	2		Recommending						Delivery/ Completion/Acceptance (If applicable)			Recommending	Date of BAC					Delivery/ Completion/Accept applicable)			Resolution Recommending Award	Nata of BAC							Date of BAC Resolution Recommending Award
			ery/ cceptance (If able)			Awdro	Notice of					ery/ .cceptance (If .able)			AWAIG	Notice of					Delivery/ Completion/Acceptance (If applicable)			Award	Notice of				Delivery/ Completion/Acceptance (If applicable)			Award
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CHIVCELLED	CANCEL		Remarks (Explaining Changes from the APP)		PY .	& Acceptance	_			CANCELLED		Remarks (Explaining Changes from the APP)		פ	Acceptance	Inspection 8	-	C. M. C.	CANCELED		Remarks (Explaining Changes from the APP)	-	2	Acceptance	_		CANCELLED		Remarks (Explaining Changes from the APP)			
LEU	5		ks s from the AP		GAA FY 2020 1,		Funds			LED		rks s from the Al		GAA FY 2020		Funds	Source of		IFD		rks Is from the Af	L1 7070	GAA	ruius	Source of		LLED		rks is from the Al		GAA FY 2020	Funds
			(de		1,969,386.11		Total					(de		439,990.83		Total					ldd		439,996.06	ioua					(dd		519,990.87	Total
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					<b>P</b> 1,969,386.11		8							<b>\$</b> 439,990.83		8							<b>\$</b> 439,996.06	8	3						<b>₽</b> 519,990.87	8

		1	20AA0	98				(UACS/ PAP)	Code			2	0AA0097	7		į	PAPI	Code				20	AA0095			PAP)	Code (UACS/			2	0AA009	94		PAP)	(UACS/
			BRGY. NAMOROC, VINTAR, ILOCOS NORTE	IMPROVEMENT OF MPB -				Program/Project	Procurement				IMPROVEMENT OF CANAL LINING - BRGY. 10 SAN JOSE, LAOAG CITY, ILOCOS NORTE				Program/Project	Procurement		BACARRA, ILOCOS NORTE	AND FRUIT JUICE MAKING INDUSTRY, BRGY, 23, PANINAAN	ROAD IN SUPPORT TO THE WINE	ECONOMIC ZONES, NAMBARAN- PULANGI-PANINAAN ROAD CONNECTING THE MANILA NORTH	TRADES, INDUSTRIES AND	CONSTRUCTION/IMPROVEMENT OF		Procurement Proeram/Project				BRGY, ESTER, VINTAR, ILOCOS	INDDOVICE SCALE OF DOAD			Program/Project
a manufacture of	<b>\$580,524,98</b>			Total		CONSTRUCTION			PMO/End-user		<b>\$</b> 378,803.14		Iotal	Tabul	SECTION			PMO/End-user		onomore in a	08 370 223 04		Total		CONSTRUCTION		PMO/End-user		\$434,088.20			Total	SECTION		the sur loss a
				M	Contract	Yes	Activity	Early Procurement	Is this an				INI	Contract	Yes	Activity	brocurement	Is this an					M	Contract	Yes	Procurement Activity	ls this an Early					M	Yes	Procurement Activity	Early
				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MODE	Contract Cost (Php)	Public Bidding		Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement					MOOE MOOE	Public Bidding		Procurement
2	<b>#</b> 580,524.98			8		N/A		Pre-Proc Conference			<b>P</b> 378,803.14		8	3	N/A		Pre-Proc	P- P-		and a local a la	08 800 522 D48 80		8		10/28/2019	Conference	Pre-Proc		\$434,088.20			8	N/A	Conference	Pre-Proc
Bantay Lansangan	PCAI	COA		Observers	List of Invited	10/31- 11/6/2019		Ads/Post of IB		Lansangan	Rantav	COA	Observers	List of invited	10/31- 11/6/2019		Ads/Post of IB	A Ja /Phant of ID	Lansangan	_	Π	COA	Observers	List of Invited	10/29- 11/4/2019		Ads/Post of IB	Lansangan	Bantay	COA		Observers	11/4/2019		Ads/Post of IB
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			(PP)		439,998.09		Total	P				(PP)		48,999,968.14		Total					(PP)		24,499,803.81	Iotal					(PP)		29,399,735.83		Total
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			DAA0134				(UACS/ PAP)	Code				DAA0133			1	(UACS/	Code			8		AA0131			PAP)	Code			_	0AA0130			PAP)
			CONSTRUCTION OF MPB - BRGY. BULBULALA, VINTAR, II OCOS NORTE				Program/Project	Procurement			DACANNA, ILUCUS NUMIE	IMPROVEMENT OF MPB - BRGY. 12 STA. FILOMENA II, BACARRA II OCOS NORTE				Program/Project	Procurement				ILOCOS NORTE	CONSTRUCTION OF MPB - BRGY. SAN RAMON, VINTAR,			Program/Project	Procurement			and and the second second second	IMPROVEMENT OF MPB - BRGY. 44 ZAMBOANGA, LAOAG CITY. ILOCOS NORTE			Program/Project
i una ja ca a	\$381.961.61		Total		CONSTRUCTION			PMO/End-user		\$492,067.71		Total		SECTION			PMO/End-user		70.4/0,004	BASE 074 CO		Total		CONSTRUCTION		PMO/End-user		\$305,100.98		Total		CONSTRUCTION SECTION	
			M	Contract	Yes	Activity	Early Procurement	Is this an				M	Contract	Yes	Activity	Early	Is this an					MO	Contract	Yes	Earry Procurement Activity	Is this an				MO	Contract Cost (Php)	Yes	Early Procurement Activity
			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of					MOOE	net (Dhn)	Public Bidding	Procurement	Mode of				MOOE	Cost (Php)	Public Bidding	Procurement
	<b>P381,961.61</b>		8		N/A		Pre-Proc Conference			\$492,067.71		8		N/A		Pre-Proc Conference	2		PHUU,014.02	BASS 074 67		8		N/A	Conference			\$305,100.98		8		N/A	Pre-Proc Conference
Bantay	PCAI	COA	Observers	List of Invited	11/7-13/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019		Ads/Post of IB	a 1 /2	Lansangan	Bantay	PCAI	COA	Observers	list of invited	11/6-12/2019	Addy Post of 10	A J- /0	Lansangan	PCAI	COA	Observers	List of Invited	11/6-12/2019	Ads/Post of IB
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	n-nil	100	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	11	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference
11/21/2019	11/21/2019	11/21/2019	Check		26-Nov-2019		Eligibility Check		11/21/2019	11/21/2019	11/21/2019	Eligibility Check		26-Nov-2019		Check	Physical Length		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		25-Nov-2019	Check	citatelle.	11/20/2019	11/20/2019	11/20/2019	Eligibility Check		25-Nov-2019	Check
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12/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019		Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019		Post Qual	Actual Procurement Activity		10/04/2019	12/04/2019	12/04/2019	Post Qual	vitation	12/09/2019	FUSL Quar	cure	12/04/2019	12/04/2019	12/04/2019	P	vitation	12/09/2019	FOST Quan
			Completion/Acceptance (If applicable)	,		Recommending Award	Date of BAC Resolution	¥				Delivery/ Completion/Acceptance (If applicable)			Recommending Award	Resolution						Delivery/ Completion/Accept applicable)			Resolution Recommending Award					Delivery/ Completion/Accept applicable)			Resolution Recommending Award
			ery/ cceptance (If able)				Notice of Award					ery/ .cceptance (If able)	•			Award	N-H-H-					Delivery/ Completion/Acceptance (If applicable)			Award	Number				Delivery/ Completion/Acceptance (If applicable)			Award
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Page 28 of 61

			AA0152	_		PAP	Code				0AA0151	5		PAP	(UACS/	Code		_		AA0147	_		(UACS/ PAP)	Code		_		AA0146	_		PAPJ	(UACS/
		PASUQUIN, ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. NAGLICUAN,			n righ and tri clicks	Procurement				CONSTRUCTION OF MPB - BRGY. CABAYO, VINTAR, ILOCOS NORTF				Program/Project	Procurement			LOCOS NOR IE	IMPROVEMENT OF MPB - BRGY, MANGITAYAG, PIDDIG,			Program/Project	Procurement			ILUCUS NORIE	IMPROVEMENT OF MPB - BRGY, SAN NICOLAS, VINTAR,				Program/Project
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			M	Contract	Yes	Activity	is this an				M	Contract	Yes	Activity	Early	Is this an				MC	Contract	Yes	Early Procurement Activity	Is this an				MC	Contract	Yes	Procurement Activity	Early
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A THE REAL PROPERTY.	9431 311 42		8		N/A	Conference	Dea Drac		\$511,717.77		8		N/A	Conterence	Pre-Proc			\$540,025.77		8		N/A	Pre-Proc Conference			₱503,944.57		- 8		N/A	Conference	Pre-Proc
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11/22/2019	11/22/2019	11/22/2019	Sub/Open of Bids	Date	11/27/2019	of Bids	cit/Onen	11/26/2020	0100/00/11	11/22/2019	Sub/Open of Bids	Date	11/27/2019	chid ID	Sup/Open		11/22/2019	11/22/2019	11/22/2019	Sub/Open of Bids	Dat	11/27/2019	Sub/Open of Bids		11/22/2019	11/22/2019	11/22/2019	Sub/Open of Bids	Date	11/27/2019	of Bids	Sub/Open
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			(Expl		85	Completion A					(Expl		60	A	Delivery/ Inspection					(Exp		60	Completion Acceptance					(Ехр		60	Completion	Delivery/ Inspection
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					<b>\$</b> 439,940.99		ABC (Php)						₱519,967.37		MOUE	Š						<b>#</b> 559,976.94	CO							<b>\$</b> 519,997.43		MODE CO

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	CITY, ILOCOS NORTE	BRIDGE, SITIO 1 - BRGY. 34-A GABU NORTE WEST, LAOAG	IMPROVEMENT OF SLAB			Program/Project	Descriver	ראננט, דוטטופ, ונטכטא אטאוב	FARM AND MAMINMINAW	LEADING TO SUNFLOWER	LEADING TO DECLARED TOURISM DESTINATIONS, DUPITAC-ESTANCIA ROAD	NT OF ACCESS ROADS	CONSTRUCTION/IMPROVEME		Program/Project	Procurement			ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY, ABUCAY, PIDDIG,				Procurement Program/Project			NORTE	SITIO SATURN-BRGY. MALASIN, BANGUI, ILOCOS	CONSTRUCTION OF BRIDGE		Program/Project	P
	<b>\$</b> 475,668.03		Total	SECTION	CONSTRUCTION	rmu/ ma-user	MAD /End unt		<b>\$14,259,407.51</b>		Total		CONSTRUCTION			PMO/End-user		9416 664 AR		Total		CONSTRUCTION		PMO/End-user		<b>\$359,621.62</b>		iota	Total	SECTION		
			Contract Cost (Php) MOOE	Yes		Early Procurement	is this as				MC	Contract Cost (Php)	Yes	Procurement Activity	Early	Is this an				MC	Contract Cost (Php)	Yes	Procurement Activity	Is this an Farly				-	Contract Cost (Php)	Yes	Early Procurement Activity	
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Bantay	PCAI		Ust of Invited Observers	11/9-15/2019		Ads/Post of IB		Lansangan	Π	COA	Observers	List of Invited	11/9-15/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/9-15/2019		Ads/Post of IB	Lansangan	PCAI	COA	Clasticence	Ust of Invited	11/8-14/2019	Ads/Post of IB	
N/A	N/A	Conference	Pre-Bld	N/A		Pre-Bld Conference		11/13/2019	11/13/2019	11/13/2019	Pre-Bid Conference		11/18/2019	Conference	Pre-Bid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Pre-Rid	N/A	N/A	N/A	Conference	P-ARIA	N/A	Pre-Bid Conference	
11/26/2019	11/26/2019 11/26/2019	Check	Eligibility	11/29/2019		Eligibility Check		11/26/2019	11/26/2019	11/26/2019	Eligibility Check		11/29/2019	Check	Eligibility		11/26/2019	11/26/2019	11/26/2019	Eligibility Check		11/29/2019	Check	Flightlity	11/22/2019	6107/22/11	11/22/2019	Check	Eli-thillty	11/27/2019	Check	who all share.
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	20AA01			(UACS/ PAP)	Code			20AA0162	(		PAP	(UACS/	Code			20AA016			river)	Code (UACS/		ILC KO		AA0160	RO	(UACS/ PAP)
	BRGY. PULANGUI, BACARRA, ILOCOS NORTE	INPROVEMENT OF MPR-		Program/Project	Drontirement			CONSTRUCTION OF WATER SYSTEM, BRGY, PASALENG, PAGUDPUD, ILOCOS NORTE				Program/Project	Drocurament			IMPROVEMENT OF CANAL LINING - BRGY, 56-B, BACSIL SOUTH, LADAG CITY				Procurement Program/Project		K0493+146, BACARRA, ILOCOS NORTE	K0493+015, K0493+054 -	RCADS - MANILA NORTH RCAD (500034LZ) K0492+643 - K0492+713, K0492+804 - K0492+874, K0492+945 -	ROAD WIDENING - PRIMARY	Program/Project
<b>\$</b> 320,592.79	Total		CONSTRUCTION SECTION	rmC/ Liveso	pMO/Enduisor	P312,111,39		Total	accison.	CONSTRUCTION		FINO/ LING-LING	DMO/Enduiser	1 month in months	92 E E ( ) 03 ( 0	Total		CONSTRUCTION SECTION		PMO/End-user		<b>9</b> 9,532,793.64		Total	SECTION	
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COA PCAI Bantay		List of Invited Observers	11/9-15/2019	Ads/Post of IB		Bantay Lansangan	PCAI	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	Lansangan	PCAI Bantay	COA	List of Invited Observers	11/9-15/2019	Ads/Post of IB
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Add/Post of IB         Pre-Bid           conference         11/13-         N/A         19/2019           iding         N/A         19/2019         N/A           Ust of Invited         Conference         0bservers         Conference           Ust of Invited         00servers         Conference         N/A	Conference         Conference         Conference           Img         N/A         12/5-11/2019         12/12/2019           CO         Ust of Invited Observers         Pre-Bid Conference           PL,583,023.66         PCAI         12/09/2019           PCAI         12/09/2019         12/09/2019           Img         Pre-Proc Conference         Ads/Post of 1B         Pre-Bid           Img         N/A         11/13- 19/2019         N/A           Img         N/A         11/13- 19/2019         N/A           CO         Ust of Invited Observers         Pre-Bid Conference	of lent         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Image: I	Intrasy intreading intreadomine intrasy intrasy intrasy intrasy intrasy int	Pc,563,346.08         PcAI         11/15/2019           ding         Pre-Frocc         Ads/Post of IB         Pre-Bid           ding         N/A         12/5-11/2019         12/12/2019           CO         Observers         Conference         Observers           ent         Pre-Bid         Conference         Ust of Invited           V         CO         Observers         Conference           entary         12/5-11/2019         12/12/2019           V         CO         Observers         Conference           entary         12/09/2019         PcAI         12/09/2019           of         Pre-Bid         DecAI         12/09/2019           ent         Pre-Proc         Ads/Post of IB         Pre-Bid           of         Pre-Proc         Ads/Post of IB         Conference           iding         N/A         11/13-         N/A           ust of Invited         Conference         V/A         11/13-           CO         Observers         Conference         Pre-Bid	$\begin{tabular}{ c c c c c } \hline & COA & 11/15/2019 \\ \hline & PCA & 11/15/2019 \\ \hline & Conference & Ads/Post of IB & Pre-Bld \\ \hline & CO & 12/5-11/2019 & 12/12/2019 \\ \hline & CO & Utst of Invited & Pre-Bld \\ \hline & CO & Utst of Invited & Pre-Bld \\ \hline & PCA & 12/09/2019 \\ \hline & PCA & 12/09/2019 \\ \hline & Pre-Proc & Ads/Post of IB & Pre-Bld \\ \hline & Pre-Proc & Ads/Post of IB & Pre-Bld \\ \hline & Conference & 11/13- & 11/13- \\ \hline & N/A & 19/2019 & N/A \\ \hline & Utst of Invited & Conference & 11/13- & N/A \\ \hline & CO & Utst of Invited & Conference & 00 \\ \hline & Observers & Conference & 0 \\ \hline$	CO         Observers         Pre-Bid Enclay         Pre-Bid II/15/2019           rent         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           rent         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           rent         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           rent         Pre-Bid         Dbservers         Pre-Bid           rent         CO         Dbservers         Pre-Bid           rent         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           rent         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           rent         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           rent         Conference         12/9/2019         12/09/2019           rent         Conference         12/09/2019         12/09/2019           rent         Conference         0bservers         00servers           rent         Conference         Conference         0bservers	CO         Ust of Invited Observers         Pre-Bid Conference           e2,263,346.08         PCAL Bantay Eantay Int/15/2019         11/15/2019 PCAL Instangan         11/15/2019 Int/15/2019           of Conference         Pre-Proc Conference         Ads/Post of IB Pre-Bid Observers         Pre-Bid Conference           int of Conference         Pre-Proc CO         Ads/Post of IB Pre-Bid Observers         Pre-Bid Conference           int of Conference         PCAL Instangan         Int/132 Intravers         Pre-Bid Conference           of Conference         COA Instangan         Int/132 Intravers         Int/132 Conference           of Conference         V/A Instangan         Int/133 Intravers         N/A           int of Conference         Int/133 Observers         N/A		Image: dimit of the state of the s		
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Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         11/13.3         N/A	Contract Cost (Php)         List of Inwited         Pre-Bid           MODE         CO         Observers         Conference           Conference         Pr1,583,023.66         PCAI         12/09/2019           Is this an Procurement         Mode of Early         Pre-Proc         Lansangan         12/09/2019           Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         11/13- 10/2/11         N/A	Ves         Public Bidding         N/A         12/5.11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited           MOOE         CO         Observers         Pre-Bid           MOOE         Pr.583,023.66         COA         12/09/2019           Procurement         Procurement         Pre-Proc         12/09/2019           Procurement         Pre-Proc         AddyPost of IB         Pre-Bid           Ves         Public Bidding         N/A         11/13-         N/A	Procurement Activity         Conference         Conference         Conference           Yes         Public Bidding         N/A         12/511/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MODE         CO         Diservers         Pre-Bid           MODE         P1,583,023,66         PCAI         12/09/2019           Early         Procurement         Pre-Proc         Addy/Post of IB         Pre-Bid           Procurement         Pre-Proc         Addy/Post of IB         Pre-Bid           Yes<	Is this an Pocurement         Mode of Per-Procurement         Per-Broc Configrence         Ads/Post of IB         Per-Bid           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid  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Diservers         Conference           Ves         Public Bidding         N/A         11/13- 12/09/2019         N/A	$\begin{tabular}{ c c c c c } \hline \end{tabular} tabula$	$\begin{tabular}{ c c c c } \hline \end{tabular} \end{tabular}$	$\begin{tabular}{ c c c c c } \hline Contract Cost (Php) & Ust of Invited Observers Contract Cost (Php) & CO Observers Conference Conference I I1/15/2019 & PCA I11/15/2019 & I1/15/2019 & I1/100 & Pre-Bid Conference & Conference & Conference & Conference & I1/100 & I1/1000 & I1/100 & I1/100 & I1/1000 & I1/$	$\begin{tabular}{ c c c c c c c } \hline $Ves $ $Public Bidding $N/A $197,019 $11/13-$17,02019 $$11/13-$17,02019 $$11/13-$17,02019 $$11/13-$17,02019 $$11/13,0019 $$$Conference $$$Conference $$$Pe-Bid $$$Bantary $$$Pic.Se3,346,08 $$$$Bantary $$$$Pic.Bidding $N/A $12/5.11/2019 $$$$$$Pic.Bidding $N/A $12/5.11/2019 $$$$$$$$$$$$$$$Pic.Bidding $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline 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	Procurement Pre-Proc Ads/Post of IB Pre-Bid Conference Conference	MODE CO MODE CO MODE CO Pre-Bid Pre-Ait Pre	Contract Cost (Php)         Lust of Invited         Pre-Bid           MOOE         CO         Observers         Conference           PPL         PPL         PPL         12/09/2019           Procurement         Pre-Proc         Bantary         12/09/2019           Procurement         Pre-Proc         Lansangan         12/09/2019           Procurement         Pre-Proc         Lansangan         12/09/2019	Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Pre-Bid         Pre-Bid           MODE         60         60         60         60           MODE         60         60         60         60         60           Figure 1         Processing         Processing         12/09/2019         12/09/2019         12/09/2019           Bantay         Mode of Early         Pre-Proce         Lansangan   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   12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Inwited         Pre-Bid           MODE         CO         Deservers         Conference           PCAL         12/09/2019         PCAL         12/09/2019           Early         Procurement         Pre-Bid         12/09/2019           Focurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Activity         Procurement         Pre-Bid         Conference	Is this an Early Procurement         Mode of Pre-Proc Conference         Pre-Proc Ads/Post of IB         Intransgen         11/15/2019           Ves         Public Bidding         N/A         12/5.11/2019         12/12/2019           Ves         Public Bidding         N/A         12/5.11/2019         12/12/2019           Contract Cost (Phg)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference           MOOE         Pr1,583,023.66         Bantay         12/09/2019           Pr0,1/2019         12/09/2019         12/09/2019         12/09/2019           Lsthis an Activity         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           Focurement Activity         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid	Isthis an Early Pocurement Activity         Mode of Early Pocurement MODE         Mode of Per-Proc Conference         Bantay Lansangan         11/15/2019           Ves         Public Bidding MODE         N/A         12/5-11/2019         12/12/2019           Ves         Public Bidding MODE         N/A         12/5-11/2019         12/12/2019           Contrast Cost (Php)         CO         Ust of Inwited Observers         Pre-Bid Conference           Contrast Cost (Php)         ECO         Ust of Inwited Discurrence         Pre-Bid Conference           MODE         CO         Discurrence Discurrence         Ecol PCAL         12/09/2019           Is this an Activity         Mode of Procurement 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Pre-Proc Procurement         Pre-Proc Conference         Barbay Lansangan         In/ES/2019           Ves         Public Bidding         N/A         12/52/1019         I1/15/2019           Contract Cost (Php)         Ust of invited Pre-Bid           Contract Cost (Php)         Ust of invited Pre-Bid           COA         12/09/2019           Contract Cost (Php)         Ust of invited Pre-Bid           COA         12/09/2019           Contract Cost (Php)         Ust of invited Pre-Bid           COA         12/09/2019           E tarity Factivity         Pre-Bid           Pre-Bid Observers           Conference Pre-Bid           Statisty           Pre-Bid           Bantay         12/09/2019           Early           Pre-Bid	Indumentation         Contract Cost (Php)         COA         11/13-1         11/12-019         11/12-019         11/12-019         Intract Cost (Php)         Pe-Bid         Bantay         11/15/2019         Pe-Bid         Pe-Bid         Pe-Bid         Bantay         11/15/2019         Pe-Bid         Early         Pe-Bid         Bantay         11/15/2019         Early         Pe-Bid         Early <th< td=""></th<>		
	Procurement Pre-Proc Ads/Post of IB Pre-Bid	MODE CO MODE CO MODE CO Pre-Bid Pre-Bid bt his an Mode of Early Procurement Pre-Proc Ads/Post of IB Pre-Bid	Contract.Cost (%pp)         List of Invited         Pre-Bid           MOOE         CO         Observers         Conference           k         Pr1,583,023.66         PCAI         12/09/2019           bs this an         Mode of Early         Pre-Bid         12/09/2019           k         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid	Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php         Ust of Inwited           MODE         CO         Observers         Pre-Bid           MODE         P1,583,023.66         PCAI         12/09/2019           Bantay         12/09/2019         12/09/2019         12/09/2019           Early         Procurement         Pre-Proc         Ads/Post of 18         Pre-Bid	Procurement Activity         Conference         Conference         Conference           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Pre-Bid         Conference           Contract Cost (Php)         CO         Observers         Pre-Bid           Conference         Philos 3,023,66         PCAL         12/09/2019           Isthis an Early         Mode of         Early         12/09/2019	Is this an Early Pocurement         Mode of Pe-Proc Conference         Pe-Bid Conference         De-Bid           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid         Pre-Bid           MOOE         CO         Disservers         Conference           Is this an Early         Mode of Procurement         Pri_583,023.66         Bantay Lansangan         12/09/2019	Is this an Early Procurement         Mode of Pre-Proc Conference         Pre-Bid Ads/Post of IB         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Pre-Bid         Observers         Conference           Contract Cost (Php)         Early         Pre-Bid         Pre-Bid         Pre-Bid           Is this an Early         Mode of Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid	Isthisan         Mode of Early         Pre-Proc Procurement         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Phg)         Ust of Invited         Pre-Bid         Pre-Bid           Contract Cost (Phg)         CO         Observers         Pre-Bid           MOOE         CO         Observers         Pre-Bid           Isthisan         Mode of         Pri-S83,023.66         Pre-Bid           Isthisan         Mode of         Pre-Bid         12/09/2019	$\begin{tabular}{ c c c c c } \hline \end{tabular} begin{tabular}{ c c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	MODE CONTract Cost (Php. Sthis an Activity Ves Public Bidding N/A 12/5/2019 Ves Public Bidding N/A 12/5/11/2019 Ves Public Bidding N/A 12/5-11/2019 Conference Conference Conference Conference MODE Conference Conference Conference Conference MODE Contract Cost (Php) Public Bidding N/A 12/5-11/2019 Contract Cost (Php) Ves Public Bidding N/A 12/5-11/2019 Contract Cost (Php) Public Bidding N/A 12/5-11/2019 Conference CONFERENCE CO Observers Pre-Bid Conference CONFERENCE CO CONFERENCE	$\begin{tabular}{ c c c c } \hline Contract Cost (Php) & Ust of Invited Observers Contract Cost (Php) & CO Observers Conference Conference I 11/15/2019 & PCA 11/15$	$\begin{tabular}{ c c c c c } \hline Ves & Public Bidding N/A & 19/2019 & 11/10- 19/2019 \\ \hline \end{tabular} tabula$	Inducement Activity         Contract Cost (Php)         Operation         Contract Cost (Php)         In/13- 10/2019         In/17- 10/2019         In/17- 10/2019           Contract Cost (Php)         CO         11/13- 10/2019         In/17- 10/2019         In/17- 10/2019         In/17- 10/2019           Contract Cost (Php)         Pro-Bid Procurement         Pre-Bid Procurement         Pre-Bid Pre-Bid Procurement         In/17- Pre-Bid Pre-Bid In/15/2019         In/17- 11/15/2019           Ves         Mode of Public Bidding         N/A         12/5-11/2019         In/12/2019           Contract Cost (Php)         Conference         In/25-11/2019         In/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid Observers         Pre-Bid Conference           MOOE         CO         Ust of Inwited         Pre-Bid Observers         Pre-Bid Observers           MOOE         CO         Ust of Inwited         Pre-Bid Observers         Pre-Bid Observers           IstHis an Early         Mode of Early         Pre-Bid Pre-Bid         Pre-Bid Distract         Pre-Bid Observers		
Is this an		MOOE CO Observers Pre-Bid Conference COA 11/09/2019 PrCAU 12/09/2019	Contract Cost (Php)     Ust of Invited       MOOE     CO     Observers       CO     Observers     Conference       CO     COA     12/09/2019       Pro Sea 073.66     PCAU     12/09/2019	Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited           MOOE         CO         Observers         Pre-Bid           Contract Cost (Php)         co         Observers         Conference           MOOE         coA         12/09/2019         12/09/2019	Procurement Activity         Conference         Conference         Conference           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Inwited         Pre-Bid           MOOE         CO         Observers         Pre-Bid           MOOE         CO         Observers         Conference           MOOE         CO         Diservers         Conference           MOOE         CO         Diservers         Pre-Bid           MOOE         COA         12/09/2019         12/09/2019	Is this an Early Procurement         Mode of Pre-Proc Confraence         Pre-Bid Confraence         Pre-Bid Confraence         Confraence           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid           MOOE         CO         Diservers         Pre-Bid           MOOE         CO         Diservers         Pre-Bid           MOOE         CO         Diservers         Pre-Bid	Bartray         Bartray         tansagan         tansagan <th <="" colspan="2" td=""><td>PCAI         11/15/2019           Bantary         11/15/2019           Bantary         11/15/2019           Early Procurement Activity         Mode of Pre-Proc Activity         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Observers         Pre-Bid Conference           Contract Cost (Php)         CO         Discription         Pre-Bid Conference           Contract Cost (Php)         CO         Discription         Pre-Bid Conference           MODE         CO         Discription         Pre-Bid Conference           PCAL         12/09/2019         PCAL         12/09/2019</td><td>COA         11/15/2019           PCJ         11/15/2019         PCJ         11/15/2019           Bantary         PpCJ         11/15/2019         Intropolation           Early         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Conference         Conference         Intropolation           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019         I2/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid         Pre-Bid           MODE         CO         Ust of Invited         Pre-Bid         Pre-Bid           MODE         CO         Observers         Pre-Bid           MODE         CO         Observers         Pre-Bid           MODE         CO         Discrete         Pre-Bid           MODE         CO         Pre-Bid         Discrete&lt;</td><td>MODE CO MODE CO MODE CO PCOL 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 Procurement Conference Ads/Post of IB Pre-Bid Conference Ads/Post of IB Pre-Bid Conference Conference 12/12/2019 Ves Public Bidding N/A 12/5-11/2019 12/12/2019 Contract Cost (Php) CO Ves Contract Cost (Php) CO MODE CO PCU 12/5-11/2019 12/12/2019 Ves Public Bidding N/A 12/5-11/2019 12/12/2019 Conference CO MODE CO PCU 12/5-11/2019 12/12/2019</td><td><math display="block">\begin{tabular}{ c c c c c } \hline \hline Contract Cost (Php) &amp; CO &amp; Ust of Invited \\ \hline \end{tabular} \begin{tabular}{ c c c c c } \hline CO &amp; Ust of Invited &amp; Conference \\ \hline \end{tabular} ta</math></td><td><math display="block">\begin{tabular}{ c c c c c c } \hline \$Ves\$ view biolog Bidding N/A 19/2019 11/103-11/20/2019 \$\$11/13-11/20/2019 \$\$11/13-11/2019 \$\$\$COA 11/15/2019 \$\$\$COA 11/15/2019 \$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$\$\$\$\$COA 11/15/2019 \$COA 11/15/2019 \$</math></td><td><math display="block">\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c c c c c c c c c c c c c c c c</math></td></th>	<td>PCAI         11/15/2019           Bantary         11/15/2019           Bantary         11/15/2019           Early Procurement Activity         Mode of Pre-Proc Activity         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Observers         Pre-Bid Conference           Contract Cost (Php)         CO         Discription         Pre-Bid Conference           Contract Cost (Php)         CO         Discription         Pre-Bid Conference           MODE         CO         Discription         Pre-Bid Conference           PCAL         12/09/2019         PCAL         12/09/2019</td> <td>COA         11/15/2019           PCJ         11/15/2019         PCJ         11/15/2019           Bantary         PpCJ         11/15/2019         Intropolation           Early         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Conference         Conference         Intropolation           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019         I2/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid         Pre-Bid           MODE         CO         Ust of Invited         Pre-Bid         Pre-Bid           MODE         CO         Observers         Pre-Bid           MODE         CO         Observers         Pre-Bid           MODE         CO         Discrete         Pre-Bid           MODE         CO         Pre-Bid         Discrete&lt;</td> <td>MODE CO MODE CO MODE CO PCOL 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 Procurement Conference Ads/Post of IB Pre-Bid Conference Ads/Post of IB Pre-Bid Conference Conference 12/12/2019 Ves Public Bidding N/A 12/5-11/2019 12/12/2019 Contract Cost (Php) CO Ves Contract Cost (Php) CO MODE CO PCU 12/5-11/2019 12/12/2019 Ves Public Bidding N/A 12/5-11/2019 12/12/2019 Conference CO MODE CO PCU 12/5-11/2019 12/12/2019</td> <td><math display="block">\begin{tabular}{ c c c c c } \hline \hline Contract Cost (Php) &amp; CO &amp; Ust of Invited \\ \hline \end{tabular} \begin{tabular}{ c c c c c } \hline CO &amp; Ust of Invited &amp; Conference \\ \hline \end{tabular} ta</math></td> <td><math display="block">\begin{tabular}{ c c c c c c } \hline \$Ves\$ view biolog Bidding N/A 19/2019 11/103-11/20/2019 \$\$11/13-11/20/2019 \$\$11/13-11/2019 \$\$\$COA 11/15/2019 \$\$\$COA 11/15/2019 \$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$\$\$\$\$\$COA 11/15/2019 \$\$\$\$\$\$\$\$\$\$COA 11/15/2019 \$COA 11/15/2019 \$</math></td> <td><math display="block">\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c c } \hline \end{tabular} &amp; \begin{tabular}{ c c c c c c c c c c c c c c c c c c c</math></td>		PCAI         11/15/2019           Bantary         11/15/2019           Bantary         11/15/2019           Early Procurement Activity         Mode of Pre-Proc Activity         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Observers         Pre-Bid Conference           Contract Cost (Php)         CO         Discription         Pre-Bid Conference           Contract Cost (Php)         CO         Discription         Pre-Bid Conference           MODE         CO         Discription         Pre-Bid Conference           PCAL         12/09/2019         PCAL         12/09/2019	COA         11/15/2019           PCJ         11/15/2019         PCJ         11/15/2019           Bantary         PpCJ         11/15/2019         Intropolation           Early         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Conference         Conference         Intropolation           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019         I2/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid         Pre-Bid           MODE         CO         Ust of Invited         Pre-Bid         Pre-Bid           MODE         CO         Observers         Pre-Bid           MODE         CO         Observers         Pre-Bid           MODE         CO         Discrete         Pre-Bid           MODE         CO         Pre-Bid         Discrete<	MODE CO MODE CO MODE CO PCOL 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 PCU 11/15/2019 Procurement Conference Ads/Post of IB Pre-Bid Conference Ads/Post of IB Pre-Bid Conference Conference 12/12/2019 Ves Public Bidding N/A 12/5-11/2019 12/12/2019 Contract Cost (Php) CO Ves Contract Cost (Php) CO MODE CO PCU 12/5-11/2019 12/12/2019 Ves Public Bidding N/A 12/5-11/2019 12/12/2019 Conference CO MODE CO PCU 12/5-11/2019 12/12/2019	$\begin{tabular}{ c c c c c } \hline \hline Contract Cost (Php) & CO & Ust of Invited \\ \hline \end{tabular} \begin{tabular}{ c c c c c } \hline CO & Ust of Invited & Conference \\ \hline \end{tabular} ta$	$\begin{tabular}{ c c c c c c } \hline $Ves$ view biolog Bidding N/A 19/2019 11/103-11/20/2019 $$11/13-11/20/2019 $$11/13-11/2019 $$$COA 11/15/2019 $$$COA 11/15/2019 $$$COA 11/15/2019 $$$$COA 11/15/2019 $$$$COA 11/15/2019 $$$$COA 11/15/2019 $$$$COA 11/15/2019 $$$$$COA 11/15/2019 $$$$$COA 11/15/2019 $$$$$COA 11/15/2019 $$$$$COA 11/15/2019 $$$$$$COA 11/15/2019 $$$$$$COA 11/15/2019 $$$$$$COA 11/15/2019 $$$$$$COA 11/15/2019 $$$$$$$$$$COA 11/15/2019 $$$$$$$$$$$COA 11/15/2019 $$$$$$$$$$COA 11/15/2019 $$$$$$$$$$$$$$$$$$$$$$COA 11/15/2019 $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c } \hline \end{tabular} & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$
Is this an Mode of Bantay 12/09/2019	Pititicos, vizas roo Bantay Lansangan 12/09/2019	MOOE CO Observers Pre-Bid Conference	Contract Cost (Php) Ust of Invited Observers Pre-Bid Conference	Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid           Contract Cost (Php)         CO         Observers         Pre-Bid	Procurement Activity         Conference         Conference         Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Phg)         Ust of Invited         Pre-Bid         Pre-Bid           MOOE         CO         Observerss         Conference	Is this an Early Pocurement         Mode of Pocurement         Pre-Bid Conference         Pre-Bid Conference           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid           MOOE         CO         Observers         Conference	Identified and an angen         cantary         tansangen         tansangen <th colspan="2" t<="" tansangen<="" td=""><td>Is this an Early Procurement         Mode of Early Procurement         Pre-Proc Configrence         Ads/Post of IB Ads/Post of IB Configrence         Pre-Bid Configrence           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid Configrence         Pre-Bid Configrence           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Inwited         Pre-Bid Configrence</td><td>Contract Cost (Php)         Contract Cost (Php)         List of Invited           Ves         MOOE         CO         Ust of Invited         Pre-Bid         Conference         Pre-Bid         P</td><td>MODE CONTract Cost (Php) Polic Bidding Vice CO</td><td>Contract Cost (Php)         Ust of Invited         Description           MODE         CO         Observers         Conference           MODE         P2,563,346,03         PcAL         11/15/2019           Bantay         11/15/2019         PcAL         11/15/2019           Procurement         Procurement         Conference         Bantay         11/15/2019           Procurement         Procurement         Conference         Conference         Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MODE         CO         Observers         Conference</td><td>Yes         Public Bidding         N/A         11/13- 11/20/2019         11/20/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         P0,563,346,08         PCAL         11/15/2019           Early Procurement Activity         Mode of Pre-Proc Activity         Pre-Proc Pre-Proc Pre-Bid         Pre-Bid           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           MOOE         CO         Ust of Invited         Pre-Bid         Observers           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019</td><td>Information         Contract Cost (Phg)         Contract Cost (Phg)         List of invited 19/2019         Contract Cost (Phg)           Contract Cost (Phg)         CON         11/13- 19/2019         11/13- 19/2019         11/10- 19/2019           Contract Cost (Phg)         CO         Diservers         Conference           MOOE         P0_2,563,346.08         PCAI         11/15/2019           Early         Procurement         Procurement         Initial Pre-Bid Conference         Early           Procurement         Procurement         Conference         Conference         Conference           Activity         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Phg)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference</td></th>	<td>Is this an Early Procurement         Mode of Early Procurement         Pre-Proc Configrence         Ads/Post of IB Ads/Post of IB Configrence         Pre-Bid Configrence           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid Configrence         Pre-Bid Configrence           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Inwited         Pre-Bid Configrence</td> <td>Contract Cost (Php)         Contract Cost (Php)         List of Invited           Ves         MOOE         CO         Ust of Invited         Pre-Bid         Conference         Pre-Bid         P</td> <td>MODE CONTract Cost (Php) Polic Bidding Vice CO</td> <td>Contract Cost (Php)         Ust of Invited         Description           MODE         CO         Observers         Conference           MODE         P2,563,346,03         PcAL         11/15/2019           Bantay         11/15/2019         PcAL         11/15/2019           Procurement         Procurement         Conference         Bantay         11/15/2019           Procurement         Procurement         Conference         Conference         Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MODE         CO         Observers         Conference</td> <td>Yes         Public Bidding         N/A         11/13- 11/20/2019         11/20/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         P0,563,346,08         PCAL         11/15/2019           Early Procurement Activity         Mode of Pre-Proc Activity         Pre-Proc Pre-Proc Pre-Bid         Pre-Bid           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           MOOE         CO         Ust of Invited         Pre-Bid         Observers           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019</td> <td>Information         Contract Cost (Phg)         Contract Cost (Phg)         List of invited 19/2019         Contract Cost (Phg)           Contract Cost (Phg)         CON         11/13- 19/2019         11/13- 19/2019         11/10- 19/2019           Contract Cost (Phg)         CO         Diservers         Conference           MOOE         P0_2,563,346.08         PCAI         11/15/2019           Early         Procurement         Procurement         Initial Pre-Bid Conference         Early           Procurement         Procurement         Conference         Conference         Conference           Activity         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Phg)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference</td>		Is this an Early Procurement         Mode of Early Procurement         Pre-Proc Configrence         Ads/Post of IB Ads/Post of IB Configrence         Pre-Bid Configrence           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Inwited         Pre-Bid Configrence         Pre-Bid Configrence           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Inwited         Pre-Bid Configrence	Contract Cost (Php)         List of Invited           Ves         MOOE         CO         Ust of Invited         Pre-Bid         Conference         Pre-Bid         P	MODE CONTract Cost (Php) Polic Bidding Vice CO	Contract Cost (Php)         Ust of Invited         Description           MODE         CO         Observers         Conference           MODE         P2,563,346,03         PcAL         11/15/2019           Bantay         11/15/2019         PcAL         11/15/2019           Procurement         Procurement         Conference         Bantay         11/15/2019           Procurement         Procurement         Conference         Conference         Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MODE         CO         Observers         Conference	Yes         Public Bidding         N/A         11/13- 11/20/2019         11/20/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         P0,563,346,08         PCAL         11/15/2019           Early Procurement Activity         Mode of Pre-Proc Activity         Pre-Proc Pre-Proc Pre-Bid         Pre-Bid           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019           MOOE         CO         Ust of Invited         Pre-Bid         Observers           Ves         Public Bidding         N/A         12/5-11/2019         12/712/2019	Information         Contract Cost (Phg)         Contract Cost (Phg)         List of invited 19/2019         Contract Cost (Phg)           Contract Cost (Phg)         CON         11/13- 19/2019         11/13- 19/2019         11/10- 19/2019           Contract Cost (Phg)         CO         Diservers         Conference           MOOE         P0_2,563,346.08         PCAI         11/15/2019           Early         Procurement         Procurement         Initial Pre-Bid Conference         Early           Procurement         Procurement         Conference         Conference         Conference           Activity         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Phg)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference
PCI         CA         12/09/2019           PCI         12/09/2019         Bantay         12/09/2019           Is this an         Mode of         Lansangan         12/09/2019	P1,583,023.66 PC4V 12/09/2019 Bantay 12/09/2019 Lansangan 12/09/2019		Contract Cost (Php)	Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         List of Invited         List of Invited         List of Invited         List of Invited	Procurement Activity         Conference         Conference         Conference           Yes         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         13/12/2019         13/12/2019	Is this an Early Procurement         Mode of Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         List of Invited         List of Invited	Barriery         Intrary         Intrary <th col<="" td=""><td>Isthis an Early Activity         Mode of Procurement Activity         Pre-Proc Procurement Conference         Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5/11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         12/12/2019         13/12/2019</td><td>Isthis an Activity         Mode of Procurement Activity         COA Procurement Procurement Conference         COA Pre-Proc Conference         11/15/2019 Bantay Lansangan         II/15/2019 11/15/2019           Ves         Mode of Free-Proc Procurement         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         13/12/2019         13/12/2019</td><td>MODE         CO         Observers         Pre-Bid           conference         conference         Conference         Conference           ls this an Facurement         Mode of Pacurement         PCA         11/15/2019           Procurement         Pre-Proc Conference         Bantay ILI/15/2019         11/15/2019           Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         12/52/1/2019         12/12/2019           Contract Cost (Pho)         Ust of Iwnted         12/12/2019         12/12/2019</td><td>Contract Cost (Php)         Ust of Invited         Pre-Bid           MODE         CO         Observers         Conference           Kiths an Facily         Mode of Pocurement         Pre-Bid         Bantay         11/15/2019           Is this an Facily         Mode of Pocurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Ves         Public Bidding         N/A         12/52/1/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Ust of Invited         12/12/2019</td><td>Yes         Public Bidding         N/A         11/13- 11/20/2019         11/13- 11/20/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         P2,563,346.08         PCA4         11/15/2019           Is this an Early Pocurement         Mode of Early Procurement         PCA4         11/15/2019           Ves         Procurement Procurement         Pre-Proc Conference         Ads/Post of IB Ads/Post of IB Conference         Pre-Bid Early Lansangan           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019</td><td>Incurrentiement Activity     Contractions Public Bidding     N/A     11/13- 19/2019     Contractions 19/2019       Contract Cost (Phg)     CO     11/13- 19/2019     11/20/2019       Contract Cost (Phg)     CO     Observers Pro-Bid     Pre-Bid       MOOE     P2,563,346.08     PC-AI PC-AI     11/15/2019       Is this an Early     Mode of Early     Pre-Proc Procurement     Pre-Proc Conference     Ads/Post of IB Ads/Post of IB       Ves     Public Bidding     N/A     12/5-11/2019     12/12/2019       Ves     Public Bidding     N/A     12/5-11/2019     12/12/2019</td></th>	<td>Isthis an Early Activity         Mode of Procurement Activity         Pre-Proc Procurement Conference         Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5/11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         12/12/2019         13/12/2019</td> <td>Isthis an Activity         Mode of Procurement Activity         COA Procurement Procurement Conference         COA Pre-Proc Conference         11/15/2019 Bantay Lansangan         II/15/2019 11/15/2019           Ves         Mode of Free-Proc Procurement         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         13/12/2019         13/12/2019</td> <td>MODE         CO         Observers         Pre-Bid           conference         conference         Conference         Conference           ls this an Facurement         Mode of Pacurement         PCA         11/15/2019           Procurement         Pre-Proc Conference         Bantay ILI/15/2019         11/15/2019           Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         12/52/1/2019         12/12/2019           Contract Cost (Pho)         Ust of Iwnted         12/12/2019         12/12/2019</td> <td>Contract Cost (Php)         Ust of Invited         Pre-Bid           MODE         CO         Observers         Conference           Kiths an Facily         Mode of Pocurement         Pre-Bid         Bantay         11/15/2019           Is this an Facily         Mode of Pocurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Ves         Public Bidding         N/A         12/52/1/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Ust of Invited         12/12/2019</td> <td>Yes         Public Bidding         N/A         11/13- 11/20/2019         11/13- 11/20/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         P2,563,346.08         PCA4         11/15/2019           Is this an Early Pocurement         Mode of Early Procurement         PCA4         11/15/2019           Ves         Procurement Procurement         Pre-Proc Conference         Ads/Post of IB Ads/Post of IB Conference         Pre-Bid Early Lansangan           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019</td> <td>Incurrentiement Activity     Contractions Public Bidding     N/A     11/13- 19/2019     Contractions 19/2019       Contract Cost (Phg)     CO     11/13- 19/2019     11/20/2019       Contract Cost (Phg)     CO     Observers Pro-Bid     Pre-Bid       MOOE     P2,563,346.08     PC-AI PC-AI     11/15/2019       Is this an Early     Mode of Early     Pre-Proc Procurement     Pre-Proc Conference     Ads/Post of IB Ads/Post of IB       Ves     Public Bidding     N/A     12/5-11/2019     12/12/2019       Ves     Public Bidding     N/A     12/5-11/2019     12/12/2019</td>	Isthis an Early Activity         Mode of Procurement Activity         Pre-Proc Procurement Conference         Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5/11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         12/12/2019         13/12/2019	Isthis an Activity         Mode of Procurement Activity         COA Procurement Procurement Conference         COA Pre-Proc Conference         11/15/2019 Bantay Lansangan         II/15/2019 11/15/2019           Ves         Mode of Free-Proc Procurement         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019           Contract Cost (Pho)         Ust of Invited         13/12/2019         13/12/2019	MODE         CO         Observers         Pre-Bid           conference         conference         Conference         Conference           ls this an Facurement         Mode of Pacurement         PCA         11/15/2019           Procurement         Pre-Proc Conference         Bantay ILI/15/2019         11/15/2019           Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         12/52/1/2019         12/12/2019           Contract Cost (Pho)         Ust of Iwnted         12/12/2019         12/12/2019	Contract Cost (Php)         Ust of Invited         Pre-Bid           MODE         CO         Observers         Conference           Kiths an Facily         Mode of Pocurement         Pre-Bid         Bantay         11/15/2019           Is this an Facily         Mode of Pocurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Ves         Public Bidding         N/A         12/52/1/2019         12/12/2019           Contract Cost (Php)         Ust of Invited         Ust of Invited         12/12/2019	Yes         Public Bidding         N/A         11/13- 11/20/2019         11/13- 11/20/2019           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         P2,563,346.08         PCA4         11/15/2019           Is this an Early Pocurement         Mode of Early Procurement         PCA4         11/15/2019           Ves         Procurement Procurement         Pre-Proc Conference         Ads/Post of IB Ads/Post of IB Conference         Pre-Bid Early Lansangan           Ves         Public Bidding         N/A         12/5-11/2019         12/12/2019	Incurrentiement Activity     Contractions Public Bidding     N/A     11/13- 19/2019     Contractions 19/2019       Contract Cost (Phg)     CO     11/13- 19/2019     11/20/2019       Contract Cost (Phg)     CO     Observers Pro-Bid     Pre-Bid       MOOE     P2,563,346.08     PC-AI PC-AI     11/15/2019       Is this an Early     Mode of Early     Pre-Proc Procurement     Pre-Proc Conference     Ads/Post of IB Ads/Post of IB       Ves     Public Bidding     N/A     12/5-11/2019     12/12/2019       Ves     Public Bidding     N/A     12/5-11/2019     12/12/2019	

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	1.0	20	)AA018	1		PAPJ	Code (UACS/				20AA	0180			(UACS/ PAP)				20AA017	9		PAP)	Code			20AA0	177		(UACS/ PAP)
		CITT, IDOCOS MONTE	BRGY. 52-B LATAAG, LAOAG				Procurement Program/Project			2	ST BRGY. STA. BARBARA, SARRAT, ILOCOS NORTE	IMPROVEMENT OF CANAL LINING, BITANGA & AGLIPAY			Procurement Program/Project				IMPROVEMENT OF MPB - BRGY. 32 COROCOR, BACARRA, ILOCOS NORTE			Molect				BRGY. CAUNAYAN, PAGUDPUD, ILOCOS NORTE	CONSTRUCTION OF SPILLWAY -		Program/Project
F120,300.01	B075 305 51		Total		CONSTRUCTION SECTION		PMO/End-user		7301,431.03	8201 A21 02		Total	CONSTRUCTION SECTION		PMO/End-user			<b>\$</b> 479.363.02	Total		CONSTRUCTION		PMO/End-user		<b>#4</b> 50,980.10		Total	CONSTRUCTION SECTION	
			M	Contract	Yes	Procurement Activity	is this an Early					Contract	Yes	Activity	Is this an Early Procurement				M	Contract	Yes	Procurement Activity	Is this an				Contract	Yes	Early Procurement Activity
			MODE	Contract Cost (Php)	Public Bidding		Mode of Procurement					Contract Cost (Php) MOOE	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	HOCHENER	Mode of				MOOE	Public Bidding	Procurement
- and a second	\$776 206 61		8	}	N/A	Pre-Proc Conference			TU04/414.00	9321 A31 23		8	N/A		Pre-Proc Conference			P479,363.02	8		N/A	Conference	Dra Dror		<b>₽</b> 450,980.10		8	N/A	Pre-Proc Conference
Bantay	PCAI	rna.	Observers	List of invited	11/13- 19/2019	Ads/Post of IB		Lansangan	Bantay	PCAI		Ust of Invited Observers	11/13- 19/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	11/13- 19/2019	May rost of the	Ade/Doct of IR	Lansangan	PCAI	604	Observers	12/5-11/2019	Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference	2	N/A	Pre-Bid Conference			N/A	N/A	Condicince	Pre-Bid	N/A		Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Conference	Dra Rid	N/A	N/A	Conference N/A	Pre-Bid	N/A	Pre-Bid Conference
11/27/2019	11/27/2019	11/27/2019	Check	PH-IL Ha	12/02/2019	Eligibility Check			11/27/2019	11/27/2019	44 127 12040	Eligibility	12/02/2019		Eligibility Check		11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Check	Flighillty	12/16/2019	12/16/2019	Check 12/16/2019	Eligibility	12/19/2019	Eligibility Check
11/27/2019	11/27/2019	11/27/2019	Bids	Date	12/02/2019	Sub/Open of Bids			11/27/2019	11/27/2019	6010 C 1 1 1	Sub/Open of	12/02/2019		Sub/Open of Bids		11/27/2019	11/27/2019	Sub/Open of Bids	Date	12/02/2019	of Bids	Sub/Onen	12/16/2019	12/16/2019	Bids	Sub/Open of	12/19/2019	Sub/Open of Bids
12/03/2019	12/03/2019	12/03/2019	BIG EVAIUATION	Date of Reclept of Invitation	12/06/2019	Bid Evaluation	Actual Procurem		12/03/2019	12/03/2019	01001 001 01	of Bid Evaluation Po	12/06/2019		Actual Pro Bid Evaluation		12/03/2019	12/03/2019	Bid Evaluation	Date of Reclept of Invitation	12/06/2019	Did Lymnolog	Actual Procurem	12/18/2019	12/18/2019	12/18/2019	of Bld Evaluation Pos	12/23/2019	Bid Evaluation
12/11/2019	12/11/2019	10/11/2019	Post Quai	vitation	12/16/2019	Post Qual	curement Activity		12/11/2019	12/11/2019	000000	Post Qual	12/16/2019		Actual Procurement Activity Evaluation Post Qual		12/11/2019	12/11/2019	Post Qual 12/11/20119	vitation	12/16/2019		curement Activity	12/31/2019	12/31/2019	12/31/2019	Post Qual	01/03/2020	Evaluation Post Qual
			Derivery/ Completion/Acceptance (If applicable)	2		Date of BAC Resolution Recommending Award	*				applicable)	Delivery/		Recommending Award	Date of BAC Resolution				Completion/Acceptance (If applicable)			Resolution Recommending Award	y Date of RAC			Completion/Accept applicable)	Delivery/		Date of BAC Resolution Recommending Award
		lower	ery/ cceptance (If able)			Award					able)	ery/			Notice of Award				ery/ able)			Award	Notice of			Completion/Acceptance (If applicable)	ery/		Notice of Award
						Contract Signing									Contract Signing							Signing	Contract						Contract Signing
						Notice to Proceed									Notice to Proceed							Proceed	Notice to						Notice to Proceed
			(Exp		70	Completion					Inde	fFwn	30		Delivery/ Inspection Completion &				(Exp		60	Completion & Acceptance	Dellverv/			(Exp		30	Delivery/ Completion
	CANCELLED		Rettiarks (Explaining Changes from the APP)	D		Inspection & Acceptance	s			CANCELLED	Indonum & number	Remarks		Acceptance				CANCELLED	Remarks (Explaining Changes from the APP)			& Acceptance	_		CANCELLED	(Explaining Changes from the APP)	Remarks		Inspection & Acceptance
	ILED		es from the J	ales	GAA FY 2020		Source of Funds			THED		arks as from the	GAA FY 2020		Funds			ELLED	es from the		GAA FY 2020	-	Source of		ELLED	es from the	arks	GAA FY 2020	Funds
			APP)		229,911.53	Total						(pp)	389,777.60		Total				APP)		489,997.02		Total			APP)		459,741.22	Total
						MOOE	ABC (Php)								MOOE	ABC INL-1							ABC (Php)						MOOE
					<b>\$</b> 229,911.53	8							\$389,777.60		8						<b>9</b> 489,997.02		8					\$459,741.22	8

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		20AA0				PAP)	Code			20AA01			РАР	(UACS/	Code			20AA01			РАР)	Code (UACS/			20AA018			(UACS/ PAP)
		BRGY. ESTANCIA, PIDDIG, ILOCOS NORTE	MPROVEMENT OF MPB -			Program/Project	Procurement			BRGY, 25 STA, CAYETANA, LAOAG CITY, ILOCOS NORTE				Program/Project	Procurement			BRGY. MASIKIL, BANGUI, ILOCOS NORTE	IMPROVEMENT OF MPB -			Procurement Program/Project			IMPROVEMENT OF MPB - BRGY. GANAGAN, BACARRA, ILOCOS NORTE			Program/Project
1100,000,000	9455 469 33		Total	SECTION	CONSTRUCTION		PMO/End-user		<b>P</b> 329,213.54	iotai		CONSTRUCTION SECTION			PMO/End-user	, and a start	02 CQ 131 // 8		Total	CONSTRUCTION SECTION		PMO/End-user		₱290,748.30	Total		CONSTRUCTION SECTION	
			Contract		Vec	Early Procurement Activity	Is this an			M	Contract	Yes	Activity	Early	Is this an				Contract	Yes	Procurement Activity	ls this an Early			M	Contract	Yes	Early Procurement Activity
			MOOE MOOE		Public Ridding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding		Mode of Procurement			MODE	Contract Cost (Php)	Public Bidding	Procurement
the state of the	9455 469 77		8	1000	N/A	Pre-Proc Conference			<b>9</b> 329,213.54	8	3	N/A	Conterence	Pre-Proc			02 CQ 121 48		8	N/A	Conference	Pre-Proc		\$290,748.30	8		N/A	Pre-Proc Conference
Bantay	PCAI		Observers	20/2019	11/14-	Ads/Post of IB		Lansangan	PCAI	ODSERVERS	Ust of Invited	11/14- 20/2019		Ads/Post of IB		Bantay Lansangan	PCAI		Ust of Invited Observers	11/13- 19/2019	10	Ads/Post of IB	Lansangan	PCAI	Observers	List of Invited	11/13- 19/2019	Ads/Post of IB
N/A	N/A	Conference	Pre-Bid	in the s	N/A	Pre-Bid Conference		N/A	N/A	Conference	2	N/A	Conterence	Pre-Bid		N/A	N/A	Conference	Pre-Bid	N/A	0	Pre-Bid	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
12/02/2019	12/02/2019	Check	Eligibility	eros leo lat	12/05/2010	Eligibility Check		12/02/2019	12/02/2019	Check		12/05/2019	Check	Eligibility		11/27/2019	11/27/2019	Check	Elizibility	12/02/2019	Check	Eligibility	11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Eligibility Check
12/02/2019	12/02/2019	Bids	Sub/Open of	eraticalty	10/05/0019	of Bids		12/02/2019	12/02/2019	Bids	Dat	12/05/2019	of Bids	Sub/Open			11/27/2019 11/27/2019		Dat Sub/Open of	12/02/2019	of Bids	Sub/Open	11/27/2019	11/27/2019		Dat	12/02/2019	Sub/Open of Bids
12/04/2019	12/04/2019		of Bid Evaluation Po	crostoolar	17/08/2010	Bid Evaluation	Actual Pro	12/04/2019	12/04/2019	bid Evaluation	Date of Reciept of Invitation	12/08/2019		<b>Bid Evaluation</b>	Actual Pro	12/03/2019	12/03/2019		Date of Reciept of Invitation	12/06/2019		Actual Pro Bid Evaluation	12/03/2019	12/03/2019		Date of Reclept of Invitation	12/06/2019	Bid Evaluation
12/12/2019	12/12/2019		Post Qual	CTATLE PT	10/17/010	Post Qual	Actual Procurement Activity	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019		Post Qual	Actual Procurement Activity	12/11/2019	12/11/2019	i vost referen	Vitation Post Oual	12/16/2019		Actual Procurement Activity Evaluation Post Qual	12/11/2019	12/11/2019		vitation	12/16/2019	Evaluation Post Qual
		Completion/Acceptance (If applicable)	Delivery/			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)			Resolution Recommending Award	_	Y			Completion/Acceptance (If applicable)	Deliverv/		Resolution Recommending Award	Date of BAC			Delivery/ Completion/Accep applicable			Date of BAC Resolution Recommending Award
		cceptance (If ble)	/VIK			Notice of Award				ery/ cceptance (If able)			Award	Notice of				able)	orv		Award	Notice of			Delivery/ Completion/Acceptance (If applicable)			Notice of Award
						Contract Signing							Signing	Contract							Signing	Contract						Contract Signing
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		(Exp		g	3	Delivery/ Completion				(Exp		60		Delivery/				(Ex		60	Completion	Delivery/ Inspertion			(Ex		60	Delivery/ Completion
CANCELLED		(Explaining Changes from the APP)	Rem			Inspection & Acceptance			CANCELLED	Remarks (Explaining Changes from the APP)			& Acceptance	Inspection		CANC		(Explaining Changes from the APP)	Den		& Acceptance	_		CAN	Remarks (Explaining Changes from the APP)			Inspection & Acceptance
LLED		es from the	arks	FY 2020	GAA	Funds	Source of		ELLED	jes from the		GAA FY 2020		Funds	Source of	CANCELLED		hanges from the	sarke	GAA FY 2020		Source of Funds		CANCELLED	Remarks hanges from the		GAA FY 2020	Funds
		APP)		403,313.43	20 010 35	Total				APP)		339,970.81		Total				APP)		369,979.97		Total			APP)		299,960.03	Total
						MODE	ABC (Php)							MOOE	ABC (Php)							ABC (Php)						MOOE
				C7.CTC/C044	31 010 0210	8						\$339,970.81		8						<b>\$</b> 369,979.97		8					₱299,960.03	8

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Conference         Conference         Conference         Conference         Of Bids           N/A         11/14- 20/2019         N/A         12/05/2019         12/05/2019         12/05/2019           Vist of Invited         Pre-Bid         Eligibility         Sub/Open of Bids         Bid           CO         Observers         Conference         Check         Bids         Bid           P561,256,75         COA         N/A         12/02/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019         12/02/03/2019	ding N/A 11/14- lobservers Conference PeA94,481.68 Pe-Bid CO Observers Conference PeA94,481.68 Pe-Bid PeA94,481.68 Pe-Bid CO Observers Conference Inference N/A 20/2019 N/A Bantay N/A 20/2019 N/A Inference Conference Conference CO Observers Conference ding N/A 20/2019 N/A Po561,2:56.75 Pe-Bid Conference CoA N/A PCAN N/A 20/2019 N/A Po561,2:56.75 Bantay N/A Poch N/A 20/2019 N/A Poch N/A 20/2019 N/A Poch N/A 20/2019 N/A Poch N/A 20/2019 N/A Poch N/A Pe-Bid Conference CoA N/A Poch N/A 20/2019 N/A Poch N/A Pe-Bid Conference N/	$\bernt \end \end \end \end \end \end \end \end$	$\begin{tabular}{ c c c c } \hline \label{eq:harmonic} \hline \end{tabular} & \begin{tabular}{ c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c c c c c } \label{eq:harmonic} \end{tabular} & \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	Pre-Proc Pre-Proc Conference         Ads/bost of IB Bantay Lansangan           ding         N/A         11/14- 20/2019           of ding         P494,481.68         PCAI P494,481.68           Pre-Proc Conference         Ads/bost of IB Bantay Lansangan           of ding         N/A         20/2019           of conference         COA Bantay	of rent         Pre-Proc CO         Ady/Post of IB Bantay           ding         N/A         20/2019           of rent         Pre-Proc CO         Ady/Post of IB           of rent         Pre-Proc Pre-Proc         Ady/Post of IB           of rent         Pre-Proc CO         Ady/Post of IB           ast of Invited         Initial rent         Initial rent           of rent         Pre-Proc CO         Ady/Post of IB           ast of Invited         Initial rent         Initial rent           of rent         Pre-Proc CO         Ady/Post of IB           ast of Invited         Initial rent         Initial rent           of rent         Pre-Proc CO         Ady/Post of IB	CO         Use of invited pess, 267,63         COA pech pech Bantay         COA pech Bantay           ding         Pre-Proc CO         Ady/Post of IB period         Bantay           ding         N/A         20/2019         20/2019           ding         Pre-Proc CO         Ust of invited pech pech pech         COA pech pech         COA pech pech           ding         Pre-Proc CO         Ady/Post of IB pech pech pech         Bantay pech pech pech pech pech pech pech pech		
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Resolution Recommending         Award         Signing         Proceed         Completion         &           12/17/2019         L2/17/2019         E	Resolution Award         Award         Signing Award         Proceed Signing Signing         Proceed Signing         Completion Signing         Acceptance Signing         Completion Signing         Acceptance Signing         Signing Signing         Proceed Signing         Signing Signing         Proceed Signing         Signing Signing         Proceed Signing         Signing Signing         Signing Signing         Proceed Signing         Signing Signing         Proceed Signing         Signing Signing         Proceed Signing         Signing Signing         Proceed Signing         Signing Signing         Signing Signignig         Signing Signignig	nr Activity       Source of Contract       Notice to Supplie Completion       Delivery/Inspection       Inspection       Funds       Total         Recommending       Award       Award       Signing       Proceed       Completion       Acceptance       Funds       Sog.995.22         1/7/2019       Delivery/       Delivery/       Go       GO       Fy 2020       Sog.995.22         1/7/2019       Delivery/       Delivery/       Explaining Changes from the APP)       Sog.995.22         1/2/2019       Delivery/       Sog.995.22       Sog.995.22       Sog.995.22         1/2/2019       Delivery/ Sog.995.22       Sog.995.22       Sog.995.22         1/2/2019       Delivery/ Sog.995.22       Notice to Signing Proceed Completion       Sog.995.22         1/2/2019       Award       Sog.995.22       Sog.995.22       Sog.995.22         1/2	11/2019         Surfact         Notice of Andre Contract         Notice of Surfact         Notice to Surfact         Notice of Surfact         Notice to Surfact         Notice to Surfact         Notice of Surfact         Notice to Surfact         Notice of Surfact         Notice of Surfact         Notice to Surfact         Notice of Surfact         Not	IntActivity         Notice of stQual         Contract         Notice to signing         Delivery/ proceed         Completion         Acceptance of signing         Total           recommending         Award         Award         Signing         Proceed         Completion         Completion         Sugging         Sugging <t< td=""><td><math display="block">\begin{tabular}{ l l l l l l l l l l l l l l l l l l l</math></td><td>Image: Completion/Acceptance (if applicable)         Verticable         Fermicis         Remarks         Remarks         Source of funds         Total         Total         Total         Total         Total         Total         Total         Source of funds         Total         Source of funds         Total         Total         Total         Source of funds         Total         Total         Source of funds         Source of funds         Source of funds         Source of funds</td><td><math display="block">\begin{tabular}{ c c c c c c c c c c c c c c c c c c c</math></td></t<>	$\begin{tabular}{ l l l l l l l l l l l l l l l l l l l$	Image: Completion/Acceptance (if applicable)         Verticable         Fermicis         Remarks         Remarks         Source of funds         Total         Total         Total         Total         Total         Total         Total         Source of funds         Total         Source of funds         Total         Total         Total         Source of funds         Total         Total         Source of funds         Source of funds         Source of funds         Source of funds	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
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International sector (1)         International sector (2)         Interna		CONSTRUCTION SECTION		Total		<b>P</b> 369,818.82		PMO/End-user			CONSTRUCTION SECTION		Totał		<b>#</b> 449,450.88		PMO/End-user		CONSTRUCTION SECTION		Total		\$413,249.78		PMO/End-user			SECTION		Total		<b>P</b> 614,075.59	
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Nu         Introduction	Conference	N/A		8		\$369,818.82			Pre-Proc Conference		N/A		8		\$449,450.88			Pre-Proc Conference	N/A		8		P412,243.78			Pre-Proc Conference		N/A		8		<b>P614,075.59</b>	
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	<b>9</b> 617.880.93		Total		CONSTRUCTION			PMO/End-user		<b>\$485,273.06</b>		Total		SECTION			PMO/End-user		9804 255 41		Total		SECTION		PMO/End-user		<b>#</b> 438,589.72		TOTAL	Yana	CONSTRUCTION SECTION		
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$\begin{tabular}{ c c c c c } \hline \end{tabular} tabula$	Contract Cost (Phg)         Contract Cost (Phg) <th colsp<="" td=""><td>N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Procurement         Pre-Proc Procurement         Pre-Proc Procurement         Ads/Post of IB Pre-Bid Conference         Pre-Bid Santay         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- Procurement         N/A           MOOE         Conference         Ads/Post of IB Pre-Bid         Pre-Bid Conference         Santay         N/A           MOOE         Public Bidding         N/A         11/15- Procurement         N/A         21/2019           MOOE         Pre-Proc Early         Mode of Early         Pre-Proc Ads/Post of IB         Pre-Bid Pre-Bid           MOOE         Public Bidding         N/A         11/15- Lansangan         N/A         11/15- Lansangan         N/A           I         Yes         Public Bidding         N/A         11/15- Lansangan         N/A         Pre-Bid Conference           MOOE         Pocurement Early         Pre-Proc Sthisan         Ads/Post of IB Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         211</td><td>'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observes         Pre-Bid Observes         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Observes         AddyPost of IB Pre-Bid Conference         Pre-Bid Observes         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Procurement         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Procurement         N/A           MOOE         Pocurement         Pre-Proc Early         Mode of Pre-Bid         Pre-Bid Conference         Conference           MOOE         Pocurement         Procurement         Pre-Proc Conference         N/A         21/2019           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Bantay           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Intras- 21/2019         N/A           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Intras- 21/2019         N/A           I         Yes</td></th>	<td>N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Procurement         Pre-Proc Procurement         Pre-Proc Procurement         Ads/Post of IB Pre-Bid Conference         Pre-Bid Santay         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- Procurement         N/A           MOOE         Conference         Ads/Post of IB Pre-Bid         Pre-Bid Conference         Santay         N/A           MOOE         Public Bidding         N/A         11/15- Procurement         N/A         21/2019           MOOE         Pre-Proc Early         Mode of Early         Pre-Proc Ads/Post of IB         Pre-Bid Pre-Bid           MOOE         Public Bidding         N/A         11/15- Lansangan         N/A         11/15- Lansangan         N/A           I         Yes         Public Bidding         N/A         11/15- Lansangan         N/A         Pre-Bid Conference           MOOE         Pocurement Early         Pre-Proc Sthisan         Ads/Post of IB Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         211</td> <td>'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observes         Pre-Bid Observes         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Observes         AddyPost of IB Pre-Bid Conference         Pre-Bid Observes         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Procurement         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Procurement         N/A           MOOE         Pocurement         Pre-Proc Early         Mode of Pre-Bid         Pre-Bid Conference         Conference           MOOE         Pocurement         Procurement         Pre-Proc Conference         N/A         21/2019           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Bantay           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Intras- 21/2019         N/A           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Intras- 21/2019         N/A           I         Yes</td>	N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Procurement         Pre-Proc Procurement         Pre-Proc Procurement         Ads/Post of IB Pre-Bid Conference         Pre-Bid Santay         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- Procurement         N/A           MOOE         Conference         Ads/Post of IB Pre-Bid         Pre-Bid Conference         Santay         N/A           MOOE         Public Bidding         N/A         11/15- Procurement         N/A         21/2019           MOOE         Pre-Proc Early         Mode of Early         Pre-Proc Ads/Post of IB         Pre-Bid Pre-Bid           MOOE         Public Bidding         N/A         11/15- Lansangan         N/A         11/15- Lansangan         N/A           I         Yes         Public Bidding         N/A         11/15- Lansangan         N/A         Pre-Bid Conference           MOOE         Pocurement Early         Pre-Proc Sthisan         Ads/Post of IB Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         211	'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observes         Pre-Bid Observes         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Observes         AddyPost of IB Pre-Bid Conference         Pre-Bid Observes         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Procurement         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Procurement         N/A           MOOE         Pocurement         Pre-Proc Early         Mode of Pre-Bid         Pre-Bid Conference         Conference           MOOE         Pocurement         Procurement         Pre-Proc Conference         N/A         21/2019           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Bantay           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Intras- 21/2019         N/A           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A         Intras- 21/2019         N/A           I         Yes
$\begin{tabular}{ c c c c } \hline \label{eq:conference} \hline \end{tabular} \en$	NOCE         CO         Observers         Pre-Bid           Is this an Activity         Mode of Pocurement         Pre-Proc Pocurement         Mode of Pre-Proc Pocurement         Pre-Bid Conference         Mode of Pre-Bid         Pre-Bid Pre-Bid         Pre-Bid Conference           Is this an Activity         Mode of Early Pocurement         Pre-Proc Procurement         Mode of Pre-Proc Pre-Bid         Pre-Bid Pre-Bid         Pre-Bid Conference         Pre-Bid Pre-Bid           Ves         Public Bidding         N/A         11/15- Procurement         N/A         11/15- Pre-Bid         N/A           Ves         Public Bidding         N/A         Pre-Proc Conference         Ads/Post of IB Pre-Bid         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference           MOOE         CO         Ust of Invited         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         CoA         N/A           MOOE         Co         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference           MOOE         Pre-Poc         Ads/Post of IB         Pre-Bid Conference         Pre-Bid	Vite         Public biolong         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference         Observers         Conference           Is this an Activity         Mode of Public Bidding         Pre-Proc N/A         Pre-Proc Conference         Ads/Post of IB Pre-Bid         Pre-Bid           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- 21/2019         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         21/2019         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- Bantay         N/A           Ves         Public Bidding         N/A         11/15- Bantay         N/A         21/2019         N/A           Ves         Public Bidding         N/A         11/15- 12/2019         N/A         Early Bantay         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Early Bantay         N/A           Ves         Public Bidding         N/A         21/2019         N/A         Early Bantay         N/A           Early         Public Bidding         N/A         21/2019         N/A<	'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference         Softwitted           MOCE         Mode of Early         Mode of Pre-Bid         Conference         Softwitted         N/A           Is this an Activity         Mode of Early         Pre-Proc Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid Bantary         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Softwitted           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Softwitted           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Softwitted           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Softwitte           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Softwitte           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Softwitte           Ves         Public Bidding         N/A         11/1	
	$\begin{tabular}{ c c c c c } \hline \label{eq:constraint} \hline \end{tabular} \$	Vite         Public biologing         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference         Observers         Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Contract Cost (Php)         N/A         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           Ves         Public Bidding         N/A         21/2019         N/A           Contract Cost (Php)         N/A         11/15- 21/2019         N/A         21/2019           Contract Cost (Php)         Mode of Activity         Pre-Proc Pocurement         Pre-Proc Pre-Proc         N/A         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Pre-Bid Conference         Pre-Bid Conference         Conference         N/A           Ves         Public Bidding         N/A         21/2019         N/A         Pre-Bid           Vist of Invited         V/A         21/20	'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid Observers           Soft write Barlay         Mode of Pocurement Activity         Mode of Public Bidding         Pre-Proc N/A         Ads/Post of IB Earlay         Pre-Bid Sentary         N/A           Ves         Public Bidding         N/A         11/15- Conference         N/A         11/15- 21/2019         N/A           Vest Filts an Activity         Mode of Public Bidding         Pre-Proc Rafterence         11/15- Rantary         N/A           Ves         Public Bidding         N/A         11/15- Rantary         N/A         Sentary         N/A           Ves         Pocurement Activity         Pre-Proc Rafterence         Ads/Post of IB Rantary         Pre-Bid Rantary         N/A           Vest Figure         Pre-Proc Rafterence         Ads/Post of IB Rantary         Pre-Bid Rantary           Vest Figure         Pre-Proc Rafterence         Ads/Post of IB Rantary         Pre-Bid Rantary           Vest Figure         Pre-Proc Rafterence         Ads/Post of IB Rantary         Pre-Bid Rantary           Vest Figure         V/A         11/15- Rantary         N/A         Pre-Bid Rantary         Pr	
$\begin{tabular}{ c c c c c } \hline \label{eq:conference} \hline \end{tabular} \$	Contract. Cost (Phy)         Conference	N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference         Conference         Conference         Conference         Conference         N/A         Pre-Bid         Santay         N/A         Pre-Bid         Santay         N/A         Pre-Bid         Conference         Conference         Conference         Conference         Conference         Conference         N/A         Page, 834, 85         Pre-Bid         Santay         N/A         Pre-Bid         N/A         Page, 834, 85         Pre-Bid         Conference         Conference         Ads/Post of IB         Pre-Bid         Conference         N/A         Pre-Bid         N/A         Pre-Bid         N/A         Pre-Bid         N/A         Pre-Bid         Conference         N/A         Pre-Bid         Pre-Bid         Pre-Bid         Pre-Bid         Pre-Bid         Pre-Bid         Pre-Bid         <	'res         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid Observers         Pre-Bid Conference           Is this an Activity         Mode of Early         Pre-Proc Pocurement         Pre-Proc Pre-Proc Early         Ads/Post of IB Pre-Bid Conference         Pre-Bid Diservers           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           MOOE         Pre-Proc Early         Pre-Proc Pocurement         Ads/Post of IB Pre-Bid Observers         Pre-Bid Conference           MOOE         Pre-Proc Early         Mode of Pocurement         Pre-Proc Conference         Conference Conference         N/A           I         Yes         Public Bidding         N/A         11/15- 21/2019         N/A           I         Yes         Public Bidding         N/A         21/2019         N/A           I         Yes         Public Bidding         N/A         21/2019         N/A           I         Yes         Public Bidding         N/A         21/2019         N/A           I         Yes         Public Bidding         N/A         21/2019 <td< td=""></td<>	
$\begin{tabular}{ c c c c } \hline \label{eq:conference} \hline \end{tabular} \en$	$\begin{tabular}{ c c c c c c } \hline CO & CO$	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bild           Sthis an Procurement Activity         Mode of Public Bilding         Pre-Proc Conference         Ads/Post of IB Bantay         Pre-Bild N/A           'Yes         Public Bilding         N/A         11/15- Bantay         N/A           'Yes         Public Bilding         N/A         11/15- Lansangan         N/A           'Yes         Public Bilding         N/A         11/15- Lansangan         N/A           'Yes         Public Bilding         N/A         11/15- Lansangan         N/A           'Yes         Public Bilding         N/A         21/2019         N/A           'Ves         Public Bilding         N/A         21/2019         N	
$\begin{tabular}{ c c c c c } \hline \end{tabular} tabula$	CONSIGNATION WOOL         CO         Observers         Pre-Bid           Sthis an Activity         Mode of Procurement         mode of Pre-Proc Conference         mode of Pre-Bid         pre-Bid         mode of Bantary         mode of N/A         pre-Bid         mode of Bantary         mode of Pre-Bid         pre-Bid         pre-Bid         mode of Bantary         pre-Bid         mode of Bantary         pre-Bid         pre-Bid         mode of Bantary         pre-Bid         pr	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid Servers         Conference           MOCE         Mode of Early Procurement         Mode of Pre-Proc         Servers         Pre-Bid Bantary         N/A           Ves         Public Bidding         N/A         11/15- Procurement         N/A         Servers           Ves         Public Bidding         N/A         11/15- Lansangan         N/A         Servers           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Servers           Conference         Ads/Post of IB         Pre-Bid Conference         Servers         Conference           MOOE         CO         Observers         Conference         N/A           Sthis an Activity         Mode of Early Fearly         Pre-Proc         Ads/Post of IB         Pre-Bid Bantary           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           Ves         Public Bidding         N/A         21/2019         N/A           Lansangan         MOOE         Pre-Bid Conference         Sorference         M/A           Ves         Public Bidding         N/A	
$\begin{tabular}{ c c c c c } \hline \label{eq:conference} \hline \end{tabular} \$	CONSIGNATION OF THE CONSISTENCE           MODE         CO         CONSErvers Santay         CO         Observers Santay         Pre-Bid N/A           Early Procurement Activity         Mode of Early Procurement Activity         Mode of Pre-Proc Procurement Santay         Pre-Bid Conference         Pre-Bid Conference         N/A         Santay         N/A           Viss         Public Bidding Fairy         N/A         11/15- 21/2019         N/A         Santay         N/A           Contract Cost (Phg) Procurement Activity         Mode of Early Procurement Fairy         Mode of Pre-Bid Procurement Activity         Pre-Proc Procurement Procurement Activity         Mode of Pre-Proc Pre-Bid Conference         Pre-Bid Conference         N/A           Ves         Public Bidding Procurement Activity         Mode of Pre-Proc Procurement Conference         Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding Public Bidding         N/A         11/15- Lansangan         N/A           Ves         Public Bidding         N/A         21/2019         N/A           Ves         Public Bidding         N/A         21/2019         N/A           Ust of Invited         Pre-Bid Conference         Pre-Bid Observers         Pre-Bid Conference	Vite:         Public biologing         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference         Observers         Conference           Is this an Activity         Mode of Pocurement         Pre-Proc Contract Cost (Php)         Pre-Bid Procurement         N/A         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Conference         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Is this an Conference         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Early Procurement         N/A           Sthis an Activity         Mode of Early         Pre-Proc Conference         Early Procurement         Pre-Bid Conference         Observers         Conference           Ves         Public Bidding         N/A         11/15- Lansangan         N/A         N/A           Ves         Public Bidding         N/A         21/2019         N/A           MOOE         Conference         Conference         Conference           MOOE         Pre-Bid         Conference         N/A           Ves         Public Bidding         N/A	'tes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bild Diservers         COA         N/A           Image: Second	
Conference           Ves         Public Bidding         N/A         Zi1/Z019	Contract Cost (Phy)         CO         Observers         Pre-Bid           MODE         Mode of Early Procurement         mode of Pre-Procurement         conference Pre-Procurement         Mode of Conference         Pre-Bid Bantay         N/A           Vas         Public Bidding         N/A         11/15- 21/2019         N/A         21/2019         N/A           Conference         Mode of Early         Early         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference           Contract Cost (Phy)         N/A         21/2019         N/A         Pre-Bid Conference         Pre-Bid Conference           Is this an Activity         Mode of Early         Pre-Proc         COA         N/A         Pre-Bid Conference           Ves         Public Bidding         Mode of Fre-Procurement         Pre-Proc         COA         N/A           Lansangan         Mode of Lansangan         Pre-Bid Conference         Conference         N/A           Yes         Public Bidding         N/A         21/2019         N/A         Early           Yes         Public Bidding         N/A         21/2019         N/A         Early           Yes         Public Bidding         N/A         21/2019         N/A         Early	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	'res         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid Santay         Pre-Bid NOCE         COA         N/A           Is this an Activity         Mode of Early         Pre-Procurement         Pre-Proc Contract Cost (Php)         N/A         11/15- Pre-Bid Conference         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Pre-Bid Bantay         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         Pre-Bid Conference         Conference         Pre-Bid Conference         Pre-Bid Conference         Conference         N/A         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Early         N/A         Ist of Invited         Pre-Bid Conference         Early         N/A         Ist of Invited         N/A         Ist of Invited         <	
$\begin{tabular}{ c c c c } \hline \label{eq:conference} \end{tabular} $	CONSIGNATION MODE         CO         Observers         CO         Observers         CO         Observers         CO         Observers         CO         Observers         CO         Observers         COA         N/A           Early Procurement Activity         Mode of Procurement Procurement         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference           Contract Cost (Phy)         V/A         11/15- 21/2019         N/A         N/A         Pre-Bid Conference         <	VI/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid           NOCE         CO         Observers         Pre-Bid           Is this an Activity         Mode of Lansangan         Pre-Bid         Pre-Bid           Is this an Activity         Mode of Lansangan         Pre-Bid         Pre-Bid           Contract Cost (Php)         List diding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         List diding         N/A         2.11/15- 2.1/2019         N/A           Contract Cost (Php)         List of Invited         Pre-Bid           Contract Cost (Php)         List diding         N/A         Bantay         N/A           Sthisan         Mode of Early         Pre-Bid         Contract Cost (Php)         List diding         Pre-Bid         Contract Cost (Php)         N/A         Bantay         N/A	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid           MODE         Mode of Early         Mode of Pre-Procurement         Pre-Proc Conference         Ads/Post of 18 21/2019         Pre-Bid           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Pre-Bid         Conference         Ads/Post of 18 21/2019         Pre-Bid           Contract Cost (Php)         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Invited Conference         Pre-Bid Conference           Contract Cost (Php)         Ust of Invited Conference         Pre-Bid Conference           Sthisan         Mode of Early         Pre-Proc         Ads/Post of 18 Bantay         Pre-Bid Conference           Sthisan         Pre-Proc         Ads/Post of 18 Conference         Pre-Bid Conference           Sthisan         Pre-Bid Conference         N/A         11/15- Lansangan         N/A           N/A         11/15- 1/2019         N/A         11/15- 21/2019         N/A	
$\begin{tabular}{ c c c } \hline \label{eq:conference} \hline \end{tabular} \label{eq:conference} \hline \end{tabular} tabu$	MOCE         CO         Observers Conference         CO         Observers Conference         Pre-Bid Santay         N/A           Is this an Early Activity         Mode of Early Procurement	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$\begin{tabular}{ c c c c } \hline $\mathbf{Yes}$ & \end{tabular}{\begin{tabular}{ c c c c } \hline $\mathbf{Ves}$ & \end{tabular}{\begin{tabular}{ c c c } \hline $\mathbf{VC}$ & \end{tabular}{\begin{tabular}{ c } \hline $\mathbf{VC}$ & \end{tabular}{\beg$	
Conference         Conference         Conference         Ads/Post of IS         Pre-Bid           Kally         Procurement         Pre-Proc         Ads/Post of IS         Pre-Bid         Pre-Bid           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- 21/2019         N/A           MOOE         CO         Conference         Ads/Post of IS         Pre-Bid         Pre-Bid           MOOE         CO         0bservers         Conference         N/A         11/15- 21/2019         N/A           KMOOE         COA         N/A         21/2019         N/A         Pre-Bid           MOOE         COA         N/A         21/2019         N/A         N/A           MOOE         COA         N/A         Pre-Bid         N/A         Pre-Bid           MOOE         Foourement         Pre-Proc         Ads/Post of IB         Pre-Bid         N/A	MOOE         CO         CO         Observers         Pre-Bid           MOOE         Procurement         Procurement         Pre-Proc         Ads/Post of IS         Pre-Bid           Is this an Activity         Mode of Early         Pre-Proc         Ads/Post of IS         Pre-Bid           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         11/15- 21/2019         N/A           Contract Cost (Phg)         CO         Observers         Conference         0bservers         Conference           MOOE         CO         N/A         11/15- 21/2019         N/A         11/15- 21/2019         N/A           MOOE         CO         Observers         Conference         0bservers         Conference           MOOE         CO         N/A         11/15- 21/2019         N/A         Pre-Bid           MOOE         CO         Observers         Conference         Observers         Conference           MOOE         COA         N/A         11/15- 21/2019         N/A         Pre-Bid           MOOE         COA         N/A         Pre-Bid         N/A         Pre-Bid           Bantay         Pre-Bid         Pre-Bid         Pre-Bid         Pre-Bid	Ves         Public biolding         N/A         21/2019         N/A           Contract Cost (Php)         Observers         Pre-Bid           MOOE         Procurement         Pre-Bid         COA         N/A           Is this an Early         Mode of         Pre-Proc         Ads/Post of IB         Pre-Bid           Santay         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Activity         Public Bidding         N/A         11/15-         N/A         11/15-         N/A           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid         Observers         Conference           MOOE         CO         Ust of Invited         Pre-Bid         Observers         Conference           MOOE         CO         Observers         Conference         Observers         Conference           MOOE         CO         Diservers         Conference         N/A         11/15-         N/A           Early         MOOE         CO         Diservers         Conference         Observers         Conference           MOOE         Early         Pre-Bid         N/A         N/A         N/A         N/A <td>Ves         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Us of Invited Observers         Pre-Bid Conference           MOOE         Mode of Early         Pre-Procument Procurement         Mode of Pre-Procurement         Pre-Procurement Conference         Ads/Post of 18 Lansangen         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- Lansangen         N/A         11/15- Bantay         N/A           Ves         Public Bidding         N/A         11/15- Lansangen         N/A           MOOE         Conference         Ads/Post of 18 Diservers         Pre-Bid Conference           MOOE         N/A         11/15- 21/2019         N/A           Ust of Invited PCAL         Pre-Bid Observers           MOOE         COA         N/A           Ust of Invited PCAL         N/A           Bantay         N/A           Bantay         N/A           Bantay         N/A           Bantay         N/A           Bantay         N/A           Bantay         N/A           Bantay</td>	Ves         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Us of Invited Observers         Pre-Bid Conference           MOOE         Mode of Early         Pre-Procument Procurement         Mode of Pre-Procurement         Pre-Procurement Conference         Ads/Post of 18 Lansangen         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- Lansangen         N/A         11/15- Bantay         N/A           Ves         Public Bidding         N/A         11/15- Lansangen         N/A           MOOE         Conference         Ads/Post of 18 Diservers         Pre-Bid Conference           MOOE         N/A         11/15- 21/2019         N/A           Ust of Invited PCAL         Pre-Bid Observers           MOOE         COA         N/A           Ust of Invited PCAL         N/A           Bantay	
Conference         Conference         Conference         Conference         Conference         Ads/Post of IS         PPe-Bid         Pare-Bid           Ves         Public Bidding         N/A         11/15- 21/2019         N/A         21/2019         N/A           Kerkle an         Mode of Early         CO         Early         N/A         21/2019         N/A           Ves         Public Bidding         N/A         21/2019         N/A         Pre-Bid           Conference         COA         N/A         21/2019         N/A         Pre-Bid           MOOE         CO         Deservers         Conference         MA         Pre-Bid         Observers         Conference           MOOE         CO         Ust of Invited         Pre-Bid         Observers         Conference         N/A         N/A           MOOE         CO         Ust of Invited         Pre-Bid         Observers         Conference         N/A         N/A           MOOE         CO         Mode of         Mode of         N/A         N/A         N/A         N/A	Kinde of Early Activity         Mode of Fearly Procurement Activity         Mode of Pre-Bid Procurement MODE         CO Pre-Bid Pre-Proc Conference         CO Pre-Bid Ads/Post of IS Lansangan         Pre-Bid N/A           Ves         Public Bidding MODE         N/A         11/15- 21/2019         N/A           Conference         MODE         Conference         11/15- 21/2019         N/A           Contract Cost (Phg)         CO         Ust of Inwhed Observers         Pre-Bid Conference           MOOE         CO         Ust of Inwhed Observers         Pre-Bid Conference           MOOE         CO         Ust of Inwhed Observers         N/A           Early Activity         Pre-Bid Via         N/A         N/A	Vite         Public biolding         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid           MOOE         P494,834.88         PCAI         N/A           Is this an Early         Procurement         Pre-Proc         Ads/Post of 18         Pre-Bid           Activity         Procurement         Pre-Proc         Ads/Post of 18         Pre-Bid           Ves         Public Bidding         N/A         11/15-         N/A           MOOE         Conference         11/15-         N/A           MOOE         CO         11/15-         N/A           MOOE         CO         Ust of Inwited         Pre-Bid           MOOE         CO         Ust of Inwited         Pre-Bid           MOOE         CO         Bantay         N/A         21/2019           Conference         V/A         21/2019         N/A         N/A           Jansangan         N/A         Santay         N/A         N/A           Jansangan         N/A         Bantay         N/A         N/A	Yes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bild           MOOE         P494,834.85         PCAI         N/A           Early         Procurement         Pre-Proc         Bantay         N/A           Sthis an Early         Mode of Early         Pre-Proc         Ads/Post of IB         Pre-Bild           MOOE         Conference         Ads/Post of IB         Pre-Bild         Conference           Activity         Public Bilding         N/A         11/15- 11/15- 21/2019         N/A         Invasangan           MOOE         Conference         Ust of Invited         Pre-Bild         Observers         Conference           MOOE         CO         21/2019         N/A         21/2019         N/A         Invited           MOOE         CO         Bantay         N/A         21/2019         N/A         Invited           Bantay         N/A         21/2019         N/A         Invited         N/A         Invited           MOOE         COA         N/A         Bantay         N/A         Invited         N/A         Invited         Invited         Invited         Invited         I	
Conference         Conference         Conference         Conference         Conference         Conference         Ads/Post of I8         Pre-Bid         Pre-Bid           Kathy         Procurement         Pre-Proc         Ads/Post of I8         Pre-Bid         Pre-Bid           Ves         Public Bidding         N/A         11/15-         N/A         Pre-Bid           Contract Cost (Phg)         CO         Ust of Invited         Pre-Bid         Pre-Bid           MOOE         CO         Observers         Conference         Pre-Bid           MOOE         CO         Diservers         Conference         Pre-Bid           MOOE         CO         Observers         Conference         Pre-Bid           MOOE         CO         Diservers         Conference         Pre-Bid           MOOE         CO         Diservers         Conference         Pre-Bid           MOOE         CO         Bantay         N/A         N/A           Bantay         N/A         N/A         N/A         N/A	MOOE         CO         CO         Observers Conference         Pre-Bid Conference           Is this an Early Procurement Activity         Mode of Procurement Procurement MOOE         Pre-Proc Conference         Ads/Post of I8 Lansangan         Pre-Bid Conference           Ves         Public Bidding MOOE         N/A         11/15- 21/2019         N/A           Contract Cost (Phg)         CO         Ust of Invited Deservers         Pre-Bid Conference           MOOE         CO         Ust of Invited Deservers         Pre-Bid Conference           MOOE         CO         Ust of Invited Deservers         Pre-Bid Conference           MOOE         CO         Deservers Decin         N/A           MOOE         CO         N/A         N/A           MOOE         V/A         M/A         N/A           MOOE         V/A         N/A         N/A	Ves         Public bioding         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Coafference         Coafference           MOOE         Procurement         Procurement         Procurement         Santay         N/A           Is this an Early         Mode of         Pre-Proc         Ads/Post of IB         Pre-Bid           Socurement         Procurement         Conference         Ads/Post of IB         Pre-Bid           MOOE         Public Bidding         N/A         11/15-         N/A           Contract Cost (Php)         CO         Diservers         Conference           MOOE         CO         Diservers         Conference         N/A           MOOE         N/A         11/15-         N/A         Pre-Bid           MOOE         Conference         Diservers         Conference         N/A           MOOE         CO         Diservers         Conference         N/A           MOOE         CO         Bantay         N/A         N/A           MOOE         CO         Bantay         N/A         M/A	$\begin{tabular}{ c c c c c } \hline $Yes$ Public Bilding $N/A$ $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	
Conference         Conference           Is this an Early Activity         Mode of Procurement Procurement Activity         mode of Pre-Proc Conference         mode Pre-Proc Addy/Post of I8 Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Inwited Conference         11/15- 21/2019         N/A           MOOE         CO         Ust of Inwited Observers         Pre-Bid Conference           MOOE         CO         Doservers         Conference Conference	CONTRACT, Construction,	Ves         Public biolding         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid           MOOE         Mode of Early         Procurement         Pre-Bid         N/A           Procurement         Procurement         Pre-Proc Contract Cost (Php)         N/A         N/A           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           MOOE         Contract Cost (Php)         Ust of Inwited Conference         11/15- 21/2019         N/A           MOOE         CO         Deservers         Conference Contract Cost (Php)         N/A         21/2019           MOOE         CO         N/A         21/2019         N/A           MOOE         CO         Deservers         Conference Contract Cost (Php)           MOOE         CO         Deservers         M/A	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         21/2019         N/A           MOCE         CO           MOCE         CO           MOCE         CO           MODE         CO           Section N/A           Is this an Procurement         Mode of Early Procurement         Pre-Proc Conference         Ads/Post of IB Dantary         N/A           Is this an Procurement         Mode of Pre-Proc Conference         Pre-Bid Conference           Contract Cost (Php)         Is this of Invited Conference           Used Invited Conference         Invite Conference           Contract Cost (Php)         Is to finvited Conference           Used Invited Conference         Pre-Bid Observers           COA         N/A           Is to finvited Conference           Pre-Bid Observers           Pre-Bid Conference	
Conference         Conference         Conference         N/A         N/A           Is this an Procurement Barty         Mode of Pre-Bid Conference         Pre-Proc Ads/Post of IB         MA         N/A           Procurement Early         Pre-Proc Procurement         Pre-Proc Conference         Ads/Post of IB         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Inwited Observers         Pre-Bid Conference	COLL of invited MOCE         CO         Observers Conference         Pre-Bid Conference           Is this an Focurement Activity         Mode of Procurement Early         Pre-Proc Conference         Ads/Post of IB Lansangan         Pre-Bid N/A           Ves         Public Bidding MOCE         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Ust of Invited Observers         Pre-Bid Conference	Yes         Public bidding         N/A         21/2019         N/A           Contract Cost (Php)         CO         Observers         Conference         Observers         Conference           MOOE         P494,834.88         PCAI         N/A         Santay         N/A           Is this an Early         Procurement         Pre-Proc         Ads/Post of IB         Pe-Bid           Activity         Procurement         Pre-Proc         Ads/Post of IB         Conference           Activity         Public Bidding         N/A         11/15-         N/A           MOOE         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference	Yes         Public Bilding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Observers         Pre-Bid Observers           MOOE         CO         Observers         Conference           Is this an Early         Mode of Early         Pre-Proc         Bantay         N/A           Pocurement Activity         Procurement Pocurement         Pre-Proc         Ads/Post of IB Lansangan         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A           MOOE           Contract Cost (Php)           Ust of Invited Observers           Observers	
Is this an Activity Yes         Mode of Procurement Procurement         COA Paga, 834.88         COA Bantay Lansangan         N/A           Is this an Procurement Activity         Mode of Procurement Conference         Pre-Bid Conference         Pre-Bid Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A	CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT CONTRACT           MODE         CO         Observers         Conference           Is this an Activity         Mode of Early         Pre-Proc         Ads/Post of IB         N/A           Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Conference         Ads/Post of IB         Pre-Bid           Ves         Public Bidding         N/A         11/15- 21/2019         N/A	Ves         Public bidding         N/A         21/2019         N/A           Contract Cost (Php)         Ust of Invited         Ust of Invited         Observers         Conference           MOOE         CO         Pre-Bid         COA         N/A         CoArfierence           Is this an         Mode of         PA34,834.88         PCAI         N/A         N/A           Early         Mode of         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Activity         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Activity         Public Bidding         N/A         11/15-         N/A         11/15-	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Invited MOOE         Ust of Invited Observers           MOOE         CO         Observers         Conference Pre-Bid Observers         Pre-Bid N/A           Is this an Early Procurement         Mode of Early Procurement         Pre-Proc Conference         Ads/Post of IB Ads/Post of IB Conference         Pre-Bid Conference           Ves         Public Bidding         N/A         11/15- 21/2019         N/A	
Instant         Mode of Early Procurement         Pre-Proc Conference         COA Bantzy Lansangan         N/A           Kurrent Procurement         Mode of Early Procurement         Pre-Proc Conference         Pre-Bid Ads/Post of IB         Pre-Bid Conference           Vec         biblic Bidding         N/A         11/15-         N/A	MOCE         CO         Observers         Pre-Bid           MOCE         CO         Observers         Conference           Is this an Procurement         Mode of Early         Pre-Proc         Ads/Post of IB         Pre-Bid           Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Vec         Initian Procurement         N/A         11/15         N/A	Yes         Public bidding         N/A         21/2019         N/A           Contract Cost (Php)         Ust of Invited         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid           Is this an         Mode of Early         PA34,834.88         PCAI         N/A           Is this an         Mode of Early         Pre-Proc         Ads/Post of IB         Pre-Bid           Pocurement         Pre-Proc         Ads/Post of IB         Pre-Bid         Conference           Activity         N/A         11/15-         N/A         11/15-	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Invited MOOE         Ust of Invited Observers         Pre-Bid Conference           MOOE         Kode of Early         P494,834.88         PCAI         N/A         N/A           Is this an Early         Mode of Early         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid N/A         Pre-Bid           Voc         Procurement         Pre-Proc Conference         Ads/Post of IB Conference         Pre-Bid           Voc         Probulic Bidding         N/A         11/15- 11/15-         N/A	
Image: conference         COA         N/A           P494,834.88         PCAI         N/A           Bantay         N/A         Bantay         N/A           Is this an Early         Mode of Early         Pre-Proc         Ads/Post of 18         Pre-Bid           Conference         Ads/Post of 18         Pre-Bid         Conference         Conference	MOOE         CO         Observers Observers         Pre-Bid Conference           Is this an Early Procurement Activity         Mode of Procurement Conference         PCAI Iansangan         N/A N/A           Is this an Early Procurement Activity         Mode of Pre-Proc         Pre-Proc Ads/Post of IB Conference         Pre-Bid Conference	Ves         Public bidding         N/A         21/2019         N/A           Contract Cost (Php)         Ust of Invited         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference           Is this an         Mode of Early         PA34,834.88         PCAI         N/A           Procurement         Procurement         Pre-Proc         Ads/Post of IB         Pre-Bid           Conference         Ads/Post of IB         Pre-Bid         Conference         Instangen	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Invited 21/2019         Pre-Bid Observers           MODE         CO         Observers         Pre-Bid Observers           Is this an Early Procurement         Mode of Procurement         PC-N Pro-Proc Conference         N/A           Is this an Procurement         Mode of Conference         Pre-Bid Pre-Bid Conference	
st this an Mode of Mode of Conference	MOCE CO Observers Pre-Bid Conference Conference P494,834.88 COA N/A PCAI N/A Bantay N/A Lansangen N/A	Yes         Public londing         N/A         21/2019         N/A           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid           MOOE         COA         N/A         N/A           statistical state         PCAL         N/A         N/A           Is this an         Mode of         Mode of         N/A         N/A	Yes     Public Bilding     N/A     11/15- 21/2019     N/A       Contract Cost (Php)     CO     Ust of Iwrited     Pre-Bild       MOOE     CO     Observers     Pre-Bild       MOOE     S4494,834.85     PCAI     N/A       Is this an     Mode of     Innangen     N/A	
PA94,834.88 COA N/A PA94,834.88 PCAI N/A Bantay N/A Lansangan N/A	MOQE CO MOQE CO MOQE CO P494,834,88 COA P494,834,88 PCAI Lansangan N/A Lansangan N/A	Contract Cost (Php) V/A 21/2019 N/A 21/2019 N/A MOOE Ust of Invited Observers Conference Conference Conference Conference N/A COA N/A COA N/A DATA N/A Lansangan N/A Lansangan N/A Coa N/A Coa N/A Coa N/A Coa Coa Conference Conference Coa Conference Coa Conference Coa Conference Coa	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         Ust of Invited           MOOE         CO         Observers         Pre-Bid           Observers         COA         N/A         Eantary           P4394,834.85         PCAI         N/A           Lansangan         N/A         N/A	
Conference     CoA N/A     PG4.834.88     PC4I N/A	MOCE CO Observers Pre-Bid Conference Conference Conference N/A N/A P494.834.85 PCAI N/A	Yes         Public Bidding         N/A         21/2019         N/A           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Conference           #454.834.88         PCAI         N/A	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         CO         Ust of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid           Conference         Conference         Conference         N/A           #454.834.85         PCAI         N/A	
Conference	MOOE CO Observers Pre-Bid Conference	Contract Cost (Php) Ubit Gloding N/A 21/2019 N/A MOOE CO Ubit of Invited Pre-Bid Observers Conference	Yes         Public Bidding         N/A         11/15- 21/2019         N/A         1           Contract Cost (Php)         Ust of Invited         Pre-Bid         Observers         One of the pre-Bid         Observers         Conference         Pre-Bid         Operational State         Pre-Bid         Operational State	
	MOOE CO Observers Pre-Bid	Yes         Public Bidding         N/A         21/2019         N/A           Contract Cost (Php)         List of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid	Yes         Public Bidding         N/A         11/15- 21/2019         N/A           Contract Cost (Php)         List of Invited         Pre-Bid           MOOE         CO         Observers         Pre-Bid	

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			MC	Contract Cost (Php)	Yes	Activity	Early Procurement	Is this an				MO	Contract Cost (Php)	Yes	Activity	-	3				Contract Cost (Php) MOOE		Yes	Early Procurement Activity	Is this an				MODE	Contract Cost (Php)	Yes	Earry Procurement Activity	_
			JOE	Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	n-sind-1	Public Bidding	Procurement	Mode of				OE	Cost (Php)	Public Bidding	Procurement	Procurement
a transferrer a	0444 076 79		6	3	N/A		Pre-Proc Conference			<b>P</b> 358,497.77		8		N/A	Contract Contract	Pre-Proc	2		#339 947 56		8		N/A	Pre-Proc Conference			<b>\$454,205.77</b>		8		N/A	Conference	Dra. Droc
Bantay	PCAI	COA.	Observers	List of Invited	11/18- 24/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	and a start	11/15-	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of invited	11/15- 21/2019	Ads/ Post of to	Ade /Doct of IB
N/A	N/A	N/A	Conference	P-PL	N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A				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	
12/04/2019	12/04/2019	12/04/2019	Check	ett-status.	12/09/2019		Eligibility Check		12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019		Check		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	1 Ellaihility
12/04/2019	12/04/2019	12/04/2019	Bids	Date	12/09/2019		Sub/Open of Bids		12/04/2019	12/04/2019	12/04/2019	Sub/Open of Bids	Dat	12/09/2019		of Rids	2.1.12	11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	-	12/04/2019	of Bids		11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Dat	12/04/2019	of Bids	Cub/Onen
12/11/2019	12/11/2019	12/11/2019	bid Evaluation	Date of Reciept of Invitation	12/14/2019		<b>Bid Evaluation</b>	Actual Pro	12/11/2019	12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019		bid Evaluation	Actual Pro	12/04/2019	12/04/2019	12/04/2019	of Bid Evaluation Pos	of Declaration in	12/09/2019	Bid Evaluation	Actual Pro	12/04/2019	12/04/2019	12/04/2019	<b>Bid Evaluation</b>	Date of Reciept of Invitation	12/09/2019	biq cyaluation	ald Evaluation
12/18/2019	12/18/2019	17/18/2019	Post cluar	ritation	12/22/2019		Post Qual	Actual Procurement Activity	12/18/2019	12/18/2019	12/18/2019	Post Qual	vitation	12/22/2019		Post Qual	Actual Procurement Activity	12/12/2019	12/12/2019	12/12/2019	Post Qual	Idention	12/17/2019	Post Qual		12/12/2019	12/12/2019	12/12/2019	Post Qual	vitation	12/17/2019	rvaluation	Dout Outa
			Completion/Acceptance (If	Dalla		Recommending Award		V			applicable)	Delivery/ Completion/Acceptance (if			Recommending Award	Resolution					Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award					Delivery/ Completion/Acceptance (If			Resolution Recommending Award	
		(minu)	ery/ cceptance (If able)				Notice of Award				able)	ery/ cceptance (If				Award				Internet	very/ vcceptance (If			Award				able)	very/ Acceptance (If			Award	Modera of
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	CANCELED		(Explaining Changes from the APP)	D	FY	Acceptance	Inspection F	500		CANCELLED		Remarks (Explaining Changes from the APP)	F	FY	Acceptance	Inspection F			CANCELLED		Remarks (Explaining Changes from the APP)		P	Acceptance	8		CANCELLED	1	Remarks (Explaining Changes from the APP)		R		-
	ED		s from the AP		GAA FY 2020			Source of		LED		ks s from the API		GAA FY 2020		Hunds	-		IED		ks s from the API	1010	GAA FY 2020	Funds	9f		LED		ks s from the API	6	GAA FY 2020	Funds	
			(c		459,986.47		Total N	AB				PJ		369,936.50		Totat					g	-	349,967.11	Total					(rq		469,969.56	IORAI	
					<b>#</b> 459,986.47		MOOE CO	ABC (Php)						<del>9</del> 369,936,50		MOUE	- C						9349,967.11	MODE							\$469,969.56		MOOF CO

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ILOCOS NORTE				A0228 MACLEVIC, 358 IVAVC PROPER, 6045 MACLEVICE, 306 SMITA ARRAY ST PLA 13 MAESTRA SRA DE VISITACION AND 37 CALAYAS, AND REWARLITACION OF CALAYAS, AND REWARLITACION OF		CONSTRUCT	PAP)					0440226 IMPROVEMEN BRGY, BAYOG, ILOCOS NORTE			PAPJ	-				20 100000 100110	BRGY. S			PAP)					AA0224 IMPROV BRGY, 24 DE CONS			PAP
TE	NUTRA SRA, DEL ROSARIO, DI SAN	MANGATO WEST, SI-B NANGALISAN WEST,	ANNOUS WALTH-PURPOSE BUILDINGS, 38-8	30-B SANTA MARIA, 57 PILA	33-8 LA PAZ PROPER 60-8	CONSTRUCTION OF VARIOUS MULTI-	Program/Project	Procurement				IMPROVEMENT OF MPB - BRGY. BAYOG, BURGOS, ILOCOS NORTE				Program/Project	Procurement			MONIE	IMPROVEMENT OF MPB - BRGY. SAGUIGUI, PAGUDPUD,			Program/Project	Procurement			CITY, ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY. 24 NUESTRA SEÑORA DE CONSOLACION, LAOAG			
	<b>\$</b> 5 745 501 99			Total	Jeen on	CONSTRUCTION		PMO/End-user		<b>\$</b> 416,055.10		Total		SECTION			PMO/End-user		\$427,599.02		Total	and the second	CONSTRUCTION		PMO/End-user		<b>\$</b> 474,799.72		Total		CONSTRUCTION	
				MOOE MOOE	Contract	Yes	Early Procurement Activity	Is this an				MO	Contract	Yes	Activity	Early	Is this an				MC	Contract	Yes	Earry Procurement Activity	Is this an				MC	Contract	Yes	Procurement Activity
				MOOE (Filp)	net (Phn)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Dhn)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	
	<b>\$</b> 5.745.501.99			8		11/15/2019	Pre-Proc Conference			<b>P</b> 416,055.10		8		N/A	Conference	Pre-Proc	2		<b>\$</b> 427,599.02		8		N/A	Pre-Proc Conference			<b>\$</b> 474,799.72		8		N/A	Conference
Bantay Lansangan	PCAI	COA		Observers	List of Invited	11/18- 24/2019	Ads/Post of IB		Lansangan	Bantav	COA	Observers	List of Invited	11/18- 24/2019		Ads/Post of IB	a - 50 - 710	Bantay Lansangan	PCAI	COA	Observers	list of Invited	11/18- 24/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019	
11/20/2019	11/20/2019	11/20/2019	Conference	Pre-Bid		11/25/2019	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conterence	Pre-Bid	2	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	2	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference
12/11/2019	12/11/2019	12/11/2019	Check	Eligibility		12/16/2019	Eligibility Check		12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019	Check	Eligibility		12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019	Check		12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019	Check
12/11/2019	12/11/2019	12/11/2019	Bids	Sub/Open of	Date	12/16/2019	Sub/Open of Bids		12/04/2019	12/04/2019	12/04/2019	Sub/Open of Bids	Date	12/09/2019	of Bids	Sub/Open		12/04/2019	12/04/2019	12/04/2019	Sub/Open of Bids	Dat	12/09/2019	of Bids		12/04/2019	12/04/2019	12/04/2019	Sub/Open of Bids	Dat	12/09/2019	of Bids
12/17/2019	12/17/2019	12/17/2019		of Bid Evaluation Po	of Recient of Inv	12/20/2019	Bid Evaluation	Actual Pro	12/11/2019	6107/11/21	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019		<b>Bid Evaluation</b>	Actual Pro	12/11/2019	12/11/2019	12/11/2019	n of Bid Evaluation Po	of Recient of In	12/14/2019	Bid Evaluation	Actual Pro	12/11/2019	12/11/2019	12/11/2019	<b>Bid Evaluation</b>	Date of Reciept of Invitation	12/14/2019	
12/24/2019	12/24/2019	12/24/2019		Post Qual	Itation	12/27/2019	Post Qual	Actual Procurement Activity	12/18/2019	6107/81/71	12/18/2019	Post Qual	ritation	12/22/2019		Post Qual	Actual Procurement Activity	12/18/2019	12/18/2019	12/18/2019	Post Qual	uttation	12/22/2019	Post Qual	Actual Procurement Activity	12/18/2019	12/18/2019	12/18/2019	Post Qual	vitation	12/22/2019	
			Completion/Acceptance (If	Delivery/		02/05/2020	Date of BAC Resolution Recommending Award					Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Date of BAC					Delivery/ Completion/Accept applicable)			Date of BAC Resolution Recommending Award					Deliv Completion/ <i>L</i>			Resolution Recommending Award
		and a	cceptance (If	erv/		02/05/2020	Award					ery/ ucceptance (If able)			Award	Notice of					Delivery/ Completion/Acceptance (If applicable)			Award				(mone)	Delivery/ Completion/Acceptance (If applicable)			Award
		T				02/19/2020 02/20/2020	Contract Signing								Signing	Contract			للسية					Contract Signing								Signing
						02/20/2020	Notice to Proceed								Proceed	Notice to								Notice to Proceed								Proceed
			(Expla			240	Completion Acceptance					(Expl		60	Completion A	Delivery/ Inspection					(Expl		85	Completion & Acceptance					(Exp		60	Completion & Acceptance
			(Explaining Changes from the APP)	Remarks	1	2.0		_		CANCELLED		Remarks (Explaining Changes from the APP)		FY -	& Acceptance	_		-	CANCELLED		Remarks (Explaining Changes from the APP)	1.1	2		-		CANCELLED		Remarks (Explaining Changes from the APP)		P	& Acceptance
			from the APP	ŝ	FT 2020		Funds	Source of		LED		from the APP		GAA FY 2020 4.		Funds	-		ED		ks s from the APP	2020	GAA 4	Funds	Ĩ		LED		rks s from the APP		GAA FY 2020 4	
			,			5,930,035.06	Total M	ABC						429,517.40		Total M					9		439,969.50	Total M					5		489,999,43	
						₱5,930,035.06	MOOE CO	ABC (Php)						<b>P</b> 429,517.40		MOOE CO							<b>P</b> 439,969.50	MODE	-						P489,999.43	

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		20AA0233			Code (UACS/ PAP)				20AA02			PAP	Code (UACS/				A0231			(UACS/ PAP)	Code			20AA02			PAP)	(UACS/
		PURPOSE BUILDING, BRGY. DIPILAT, VINTAR, ILOCOS			Procurement Program/Project				BRGY. TUBBURAN, BACARRA, LOCOS NORTE	MDDOWEMENT OF MDD			Procurement Program/Project			ILOCOS NORTE	IMPROVEMENT OF MPB - BRGY, SUBEC, PAGUDPUD.			Program/Project	Procurement			BRGY, MACUPIT, BACARRA, LOCOS NORTE	ADDOVERAENT OF LADD			Program/Project
9687,829.44		Total		CONSTRUCTION	PMO/End-user		<b>\$387,977.78</b>		Total		CONSTRUCTION SECTION		PMO/End-user		\$409,190.65		Total	SECTION	CONSTRUCTION		PMO/End-user		<b>P</b> 235,049.85	IOG	Trad	CONSTRUCTION SECTION		
		M	Contract	Yes	Is this an Early Procurement Activity				M	Contract	Yes	Activity	Is this an Early				Contract		Yes	Early Procurement Activity	Is this an			INI	Contract	Yes	Procurement Activity	Early
		MOOE	Contract Cost (Php)	Public Bidding	Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE		Public Bidding	Procurement	Mode of			MOOS	Contract Cost (Php)	Public Bidding		Procurement
<b>9</b> 687,829.44		8		N/A	Pre-Proc Conference		01.11C,10CH	07 FFO F0 60	8		N/A	Conference	Pre-Proc		<b>P</b> 409,190.65		8		N/A	Pre-Proc Conference			P235,049.85	8	3	N/A	Conference	Pre-Proc
Bantay Lansangan	COA	Observers	List of Invited	11/18- 24/2019	Ads/Post of IB	Lansangan	Bantay	PCAI		Ust of Invited Observers	11/18- 24/2019		Ads/Post of IB	Bantay Lansangan	PCAI	COA	Observers	6707/h7	11/18-	Ads/Post of IB		Lansangan	PCAI	COA	List of Invited	11/18- 24/2019		Ads/Post of IB
N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference	12	N/A	N/A	Pre-Bid Conference		N/A	Conterence		N/A	N/A	N/A	Pre-Bid Conference	1	N/A	Pre-Bid Conference		N/A	N/A	Conference N/A	Des Bid	N/A	0	Pre-Bid
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12/04/2019	12/04/2019	Sub/Open of Bids	Date	12/09/2019	Sub/Open of Bids		12/04/2019	12/04/2019 12/04/2019	Sub/Open of Bids	Dat	12/09/2019	of Bids	Sub/Open	12/04/2019	12/04/2019	-	Sub/Open of Bids		12/09/2019	Sub/Open of Bids		12/04/2019	12/04/2019		Cut/Onen of	12/09/2019	of Bids	Sub/Open
12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019	Actual Pro Bid Evaluation		12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019		Actual Pro Bid Evaluation	12/11/2019	12/11/2019	17/11/2019	of Bid Evaluation Pos		12/14/2019	Bid Evaluation	Actual Pro	12/11/2019	12/11/2019	12/11/2019	Date of Reciept of Invitation	12/14/2019		<b>Bid Evaluation</b>
12/18/2019	12/18/2019	Post Qual	ritation	12/22/2019	Actual Procurement Activity Evaluation Post Qual		12/18/2019	12/18/2019	Post Qual	vitation	12/22/2019		Actual Procurement Activity Evaluation Post Qual	12/18/2019	12/18/2019	17/18/2019	Post Qual		12/22/2019	Post Qual	Actual Procurement Activity	12/18/2019	12/18/2019	12/18/2019	Vitation Boot Dual	12/22/2019		Post Qual
		Delivery/ Completion/Acceptance (If applicable)			y Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)			Recommending Award				applicable)	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award				Completion/Accep applicable	Dalla		Resolution Recommending Award	Date of BAC
		ery/ cceptance (If able)			Notice of Award				ery/ .cceptance (If able)			Award	Notice of			able)	ery/ cceptance (If			Notice of Award				Completion/Acceptance (If applicable)	and			Notice of
					Contract Signing							Signing	Contract							Contract Signing							Signing	Contract
					Notice to Proceed							Proceed	Notice to							Notice to Proceed							Proceed	Notice to
		(Expl		60	Delivery/ It Completion A				(Expl		60	Completion					(Exp		60	Completion				(Exp		60		Delivery/
CANCELLED		Remarks (Explaining Changes from the APP)		2	Acceptance So		CANCELLED		(Explaining Changes from the APP)	Demarks	P	& Acceptance	Inspection 1		CANCELLED		Remarks (Explaining Changes from the APP)	-	ŋ	Inspection & Acceptance	8		CANCELLED	(Explaining Changes from the APP)	Doma			Inspection
LED		rks s from the AP	-	GAA FY 2020	Funds		TED	5	s from the AP	rke	GAA FY 2020		Source of Funds		LLED		rks Is from the AP	FT 2020		Funds	Source of		LLED	is from the AP	ala	GAA FY 2020		Funds
		PJ		709,954.43	Total AB				(di		399,955.37		Total AE				P		419,682.72	Total	AL			(de		239,984.01		Total N
				970	MOOE						935		ABC (Php) MOOE					-	941	MOOE	ABC (Php)					<b>\$23</b>		MOOE
				₽709,954.43	8						<b>#</b> 399,955.37		8						<b>#</b> 419,682.72	8						<b>\$</b> 239,984.01		8

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		20AA				PAP)	Code					0237 명 로 끊			PAP)	Code					0AA0236			PAP)	Code			_	0AA0235			(UACS/ PAP)
		ILOCOS NORTE	IMPROVEMENT OF MPB -			Program/ Project	Procurement			ILOCOS NORTE	SAN AGUSTIN, SARRAT,	REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS,			Program/Project	Procurement					IMPROVEMENT OF MPB - BRGY. POBLACION, BURGOS, ILOCOS NORTE			Program/Project	Procurement				IMPROVEMENT OF MPB - BRGY. VISAYA, VINTAR, ILOCOS NORTE			Program/Project
<b>\$4/9,139.95</b>			Total		CONSTRUCTION	a	PMO/End-user		10.001	06550 752 A7		Total	SECTION	CONSTRUCTION		PMO/End-user			<b>\$</b> 329,851.49		Total		CONSTRUCTION		PMO/End-user		<b>\$</b> 562.141.28		Total		CONSTRUCTION SECTION	
			M	Contract	Yes	Procurement Activity	Is this an					Contract	Yes		Earry Procurement Activity	Is this an					M	Contract	Yes	Procurement Activity	Is this an				MC	Contract Cost (Php)	Yes	Early Procurement Activity
			MOOE	Contract Cost (Php)	Public Bidding	ri ocui ement	Mode of					MOOE	Public Bidding		Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding	Frocurentein	Mode of				MOOE	Cost (Php)	Public Bidding	Procurement
P412,102,20	A/70 120 02		8		N/A	Conference	Dra Droc		t new starts	<b>9</b> 658.753.47		8	N/A		Conference	Den Dene			<b>P</b> 329,851.49		8		N/A	Conference	7		₱562,141.28		8		N/A	Pre-Proc Conference
Bantay Lansangan	PCAI		Observers	List of Invited	11/18- 24/2019	an in your ferred	Ads/Post of IR		Bantay Lansangan	PCAI	2	Observers	24/2019	11/18-	HUS FUSE OF 10	Ade/Deet of IR		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019	Mus/ Frost of 10	A da Jonante ad 10	Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019	Ads/Post of IB
N/A	N/A	Comerence	Pre-Bid		N/A	0	Pre-Rid		N/A	N/A	NI/A	Pre-Bid Conference	N/A		Conference	Dra-Rid		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	Des Bid	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
12/11/2019	12/11/2019	Linet	Eligibility		16-Dec-2019	Check	Fligibility		12/04/2019	12/04/2019 12/04/2019	01001 101 01	Eligibility Check	12/09/2019		Check	Filethility		12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019	Check	Filathility	12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019	Eligibility Check
12/11/2019	12/11/2019	an las locan	Sub/Open of	Dat	12/16/2019	of Bids	Sub/Open		12/04/2019	12/04/2019 12/04/2019	0100/10/01	Sub/Open of Bids	12/09/2019		of Bids	Sub/Onen		12/04/2019	12/04/2019	12/04/2019	Sub/Open of Bids	Dat	12/09/2019	of Bids	cub/Onen	12/04/2019	12/04/2019	-	Sub/Open of Bids	Dat	12/09/2019	Sub/Open of Bids
12/18/2019	12/18/2019		<b>Bid Evaluation</b>	Date of Reciept of Invitation	43,820.00		Actual Pro Bid Evaluation		12/10/2019	12/10/2019	0100/01/01	of Bid Evaluation Pos	12/13/2019			Actual Pro Rid Evaluation		12/10/2019	12/10/2019	12/10/2019	Bid Evaluation	Date of Reciept of Invitation	12/13/2019		Actual Pro	12/10/2019	12/10/2019	12/10/2019	Bid Evaluation	Date of Reciept of Invitation	12/13/2019	Bid Evaluation
12/25/2019	12/25/2019	43 05 0040	Post Qual	vitation	43,827.00		Actual Procurement Activity		12/17/2019	12/17/2019	10/17/0010	Post Qual	12/20/2019			Actual Procurement Activity		12/17/2019	12/17/2019	12/17/2019	Post Qual	vitation	12/20/2019		Actual Procurement Activity	12/17/2019	12/17/2019	12/17/2019	Post Qual	vitation	12/20/2019	Evaluation Post Qual
		applicable)	Delivery/			Resolution Recommending Award	Y Date of BAC				applicable)	Delivery/ Completion/Acceptance (If	0202/61/20	La	Resolution	y Date of BAC					Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Y Data of RAC				Delivery/ Completion/Acceptance (if applicable)			Date of BAC Resolution Recommending Award
		able)	ery/ ccentance (H			Award	Notice of				able)	ery/ .cceptance (If	0202/61/20		Award	Notice of					ery/ .cceptance (If able)			Award	Notice of				ery/ .cceptance (If able)			Notice of Award
						Signing	Contract						02/28/2020	an Ina Inana	Signing	Contract								Signing	Contract							Contract Signing
						Proceed	Notice to						03/02/2020		Proceed	Notice to								Proceed	Notice to							Notice to Proceed
		-	(Exp)		60	Completion	Delivery/ Inspection					(Exp	120		Completion	Delivery/ Inspection					(Exp		60	Completion	Delivery/ Inspection				(Exp		60	Delivery/ Completion
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			(PP)		489,970.72		Total					(PP)	01.100,010	170 007 40		Total					(ddb		339,923.74		Total				1PP)		579,883.92	Total
							MOOE MOOE	ADC (Dha)								MOOE MOOE	A DC Index								ABC (Php) MOOE							MOOE
					\$489,970.72		8						10/3,03/.10	AC70 007 10		8							<b>#</b> 339,923.74		8						<b>\$</b> 579,883.92	8

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		CONSTRUCTION OF ROADS, PASUQUIN, ILOCOS NORTE			Program/Project	Procurement			CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, BANGUI, ILOCOS NORTE				Program/Project			ILOCOS NORTE	BRGY. BULBULALA, VINTAR,	REHABILITATION AND ASPHALT OVERLAY OF SAN GREGORIO-BULBULALA ROAD.			Program/Project		MONIE	LANAO, BANGUI, ILOCOS	BARANGAY BANBAN AND	BARANGAY UTOL, AND REHABILITATION OF VARIOUS MULTI-PURPOSE BUILDINGS.	MULTI-PURPOSE BUILDINGS,	CONSTRUCTION OF VARIOUS	Program/Project	
F1000/110	AT 000 115 10	Total		CONSTRUCTION SECTION		PMO/End-user		<b>#</b> 824,333.49	Total		SECTION			PMO/End-user		#48.759.691.91		Total	SCC INT	CONSTRUCTION		PMO/End-user		1, 180, 339.52		Total	Notion of the	CONSTRUCTION		PIVIU/ Eng-user
		s	Contract	No	Early Procurement Activity	is this an			3	Contract	No	Activity	Early	Is this an				M	Contract	No	Procurement Activity	Is this an				M	Contract	Yes	Early Procurement Activity	IID CITU CI
		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Cost (Dhn)	Public Bidding	Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement	
- and a second	61 200 115 32	8		N/A	Pre-Proc Conference			<del>P</del> 824,333.49	8		N/A		Pre-Proc Conference	2		\$48,259,691,91		8		02/07/2020	Conference	2		1, 180, 339.52		8		N/A	Pre-Proc Conference	
Bantay	PCAI	Observers	List of invited	2/12-18/2020	Ads/Post of IB		Lansangan	PCAI	Observers	List of Invited	2/12-18/2020		Ads/Post of its	a 1- 10	Bantay Lansangan	П	COA	Observers	list of invited	2/12-18/2020	Addy Post of Ib		Lansangan	PCAI	COA	Observers	List of Invited	11/18- 24/2019	Ads/Post of 18	1 1 1 m
02/14/2020	02/14/2020 02/14/2020	Pre-Bid Conference		02/19/2020	Pre-Bid Conference		02/14/2020	02/14/2020 02/14/2020	Pre-Bid Conference		02/19/2020		Conference	2	02/14/2020	02/14/2020	02/14/2020	Pre-Bid Conference		02/19/2020	Conference	2	N/A	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference	2 21
02/26/2020	02/26/2020 02/26/2020	Eligibility Check		03/02/2020	Eligibility Check		02/26/2020	02/26/2020	Eligibility Check		03/02/2020		Check	FR-11-11-1	02/26/2020	02/26/2020	02/26/2020	Eligibility Check		03/02/2020	Check	CILLICITA.	12/04/2019	12/04/2019	12/04/2019	Eligibility Check		12/09/2019	Check	Toto (Lillar)
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02/28/2020	02/28/2020 02/28/2020	Bid Evaluation	Date of Reciept of Invitation	03/04/2020	Bid Evaluation	Actual Pro	02/28/2020	02/28/2020	Bid Evaluation	Date of Reciept of Invitation	03/04/2020		BID EVAIUATION	Actual Pro	02/28/2020	11	02/28/2020	Bid Evaluation	Date of Recient of Invitation	03/04/2020	pid Evaluation	Actual Pro	12/11/2019	12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019	Bid Evaluation	and a subsection of the
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		PJ		1,950,167.01	Total				P)		849,929.15		TOTAL					(d		49,499,823.17	IOG					PJ		1,217,592.77	Iotai	
				6''ta	MOOE	ABC (Php)					984		MOOE	ABC (Php)						\$49,4		ABC (Php)						P1,2	MODE	MOOF
				<b>9</b> 1,950,167.01	8						9849,929.15		8	3						\$49,499,823.17	8	3						<b>P1</b> ,217,592.77	8	3

	20	DAA0267			(UACS/ PAP)	Code		2	0AA0266	5		РАРЈ	Code (UACS/			DAA0265			(UACS/ PAP)	Code			0AA026			(UACS/ PAP)
		CONSTRUCTION OF ROADS, BACARRA, ILOCOS NORTE			y	Procurement			CONSTRUCTION OF ROADS, LAOAG CITY, ILOCOS NORTE				Procurement Program/Project			CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BUBGOS HOCOS NORTE			Program/Project	Procurement			CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, DUMALNEG, ILOCOS NORTE			Program/Project
¥1,023,220,43	בא ברי ביים אב	Total		CONSTRUCTION		PMO/End-user	-	<b>\$7 731 647 15</b>	IOM	Testal	SECTION		PMO/End-user	1-424/000-40	8/10/ 020 AE	Total		CONSTRUCTION		PMO/End-user		<b>P1</b> .226.004.02	- Com	Total	CONSTRUCTION	
		M	Contract	No	Early Procurement Activity	Is this an				Contract	No	Procurement Activity	Is this an Early			MO	Contract Cost (Php)	No	Early Procurement Activity	Is this an				Contract Cost (Php)	No	Early Procurement Activity
		DOE	Cost (Php)	Public Bidding	Procurement	Mode of			moor	Contract Cost (Php)	Public Bidding		Mode of Procurement			MOOE	Cost (Php)	Public Bidding	Procurement	Mode of				Cost (Php)	Public Bidding	Procurement
F 1,060,660.40	01 277 272 AS	8		N/A	Pre-Proc Conference			¢2,731,647,15		3	N/A	Conference	Pre-Proc		57 02U 7894	8		N/A	Pre-Proc Conference			P1,226,004.02	1	8	N/A	Pre-Proc Conference
Bantay	PCAI	Observers	List of Invited	2/17-23/2020	Ads/Post of IB		Bantay Lansangan	PCAI	000	List of Invited	2/17-23/2020		Ads/Post of IB	Bantay Lansangan	PCAI	Observers	List of Invited	2/17-23/2020	Ads/Post of IB		Bantay Lansangan	PCAI		List of Invited	2/17-23/2020	Ads/Post of IB
02/19/2020	02/19/2020 02/19/2020	Pre-Bid Conference	Ust of invited Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual	02/24/2020	Pre-Bid Conference		02/19/2020	02/19/2020	Conference	Dro. Rid	02/24/2020	Conference	Pre-Bld	02/19/2020	02/19/2020	Pre-Bid Conference		02/24/2020	Pre-Bid Conference		02/19/2020	02/19/2020	Conference	Pre-Bid	02/24/2020	Pre-Bid Conference
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03/06/2020	03/06/2020	Bid Evaluation	Contract Cost (Php)         List of Invited         Date of Reciept of Invitation           MOOE         CO         Observers         Pre-Bid         Eligibility         Sub/Open of         Bid Evaluation         Delivery/	03/11/2020	Bid Evaluation	Actual Pro	03/06/2020	03/06/2020	000/00/00	Date of Reciept of Invitation	03/11/2020		Actual Pro Bid Evaluation	03/06/2020	03/06/2020	Bid Evaluation	Date of Reclept of Invitation	03/11/2020	Bid Evaluation	Actual Pro	03/11/2020	03/11/2020		of Bid Evaluation Pos	03/14/2020	Bid Evaluation
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		Completion/Acceptance (If applicable)		03/19/2020	Date of BAC Resolution Recommending Award	Y			Completion/Acceptance (If applicable)	Delivery/	03/19/2020	Resolution Recommending Award	-			Delivery/ Completion/Acceptance (if applicable)		03/19/2020	Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	Deliverv/	03/19/2020	Date of BAC Resolution Recommending Award
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		es from the J		GAA FY 2020	Funds	Source of			es from the	arks	GAA FY 2020		Source of Funds			arks Jes from the J		GAA FY 2020	Funds	Source of			es from the J	arks	GAA FY 2020	Funds
		(pp)		1,662,965,75	Total				APP)		3,266,801.16		Total			a(pp)		499,787.57	lotal				APPJ		1,247,362.23	Total
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		AA0271			(UACS/ PAP)	Code			0AA0270 VINT	1		PART	Code (UACS/				0AA0269			(UACS/ PAP)	Code		3	20AA0 PAGU			PAP)
	FAGODPOD, ILOCOS NORTE	CONSTRUCTION OF FLOOD CONTROL STRUCTURES,			Program/Project	Procurement			CONSTRUCTION OF FLOOD CONTROL STRUCTURES, VINTAR, ILOCOS NORTE				Procurement Program/Project				CONSTRUCTION OF FLOOD CONTROL STRUCTURES, LADAG CITY, ILOCOS NORTE			Program/Project	Procurement			PURPOSE BUILDINGS, PAGUDPUD, ILOCOS NORTE	CONSTRUCTION OF MULTI-		Program/Project
FALLO, 100-00	&1 776 763 50	Total		CONSTRUCTION		PMO/End-user		<b>₱</b> 1.873.293.17	Total		CONSTRUCTION SECTION		PMO/End-user		FJ,14J,100.JJ	ac 43c 400 cc	Total	1011010	CONSTRUCTION		PMO/End-user		<b>P</b> 1,535,234.63		Total	SECTION	
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anno danata a	Ø1 226 763 50	8		N/A	Pre-Proc Conference			<b>P1.873.293.17</b>	8		N/A	Conterence	Pre-Proc		1 3,413,400.00	05 1 45 126 55	8		N/A	Conference	2		<b>P1,535,234.63</b>		8	N/A	Conference
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		(dd		1,266,540,78	Total	A			pp)		1,929,446.27		Total A				PP)		5,424,433.64	iota					lde	1,583,987.72	local
				P1,266,540.78	CO	ABC (Php)					P1,929,446.27		ABC (Php) MOOE CO						<b>\$</b> 5,424,433.64	mode						₱1,583,987.72	MODE

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	20AA0275 PURPOSE BUILDINGS, PASUQUIN, ILOCOS NORTE				PAP)			_	2	0AA0274 CONSTR	ŀ		PAP)	_		;		0273 CONSTR	_		PAP)			1		CONTRO				-
		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,			mogram/ moject	Procurement			BACARRA, ILOCOS NORTE	CONSTRUCTION OF FLOOD				
	<b>\$4.172.701.56</b>	Total		SECTION		PMO/End-user		<b>\$</b> 1,899,941.15		Total		SECTION		PMO/End-user		4 483 707 99		Total		CONSTRUCTION		PMO/End-user		<b>\$</b> 2,644,170.33		Total		CONSTRUCTION		
		MOOE	Contract Cost (Php)	No	Procurement Activity	3				MOOE	Contract Cost (Php)	No	Activity					MODE	Contract Cost (Pho)	No	Activity	2				MOOE	Contract Cost (Php)	No	Procurement Activity	-
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	<b>94,172,701.56</b>	8		N/A	Conference			<b>P1,899,941.15</b>		8		N/A	Conference	Pre-Proc		<b>9</b> 1 483 707 99		8		N/A	Conference	2		\$2,644,170.33		8		N/A	Conference	
Bantay Lansangan	PCAI	Observers	List of Invited	2/21-27/2020	Ads/ Post of ib		Lansangan	Bantav	COA	Observers	List of Invited	2/21-27/2020		Ads/Post of IB	Bantay Lansangan	PCAI		Observers	list of Invited	2/21-27/2020	wusy ross of its	Add Incot of ID	Lansangan	PCAI	COA.	Observers	List of invited	2/21-27/2020		
02/25/2020	02/25/2020	Pre-Bid Eligibility Conference Check 02/25/2020 03/06/2020		02/28/2020	Conference		02/25/2020	0707/c7/20	02/25/2020	Pre-Bid Conference		02/28/2020	Conference	Pre-Bid	02/25/2020	02/25/2020	חנחרל בל הח	Pre-Bid Conference		02/28/2020	Conference	P- BIL	02/25/2020	02/25/2020	00/25/2020	Pre-Bid Conference		02/28/2020	Conference	
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		Remarks aining Changes fr		FY	Acceptance	Sol				Remarks aining Changes fr	6	FY	& Acceptance					Remarks laining Changes fr		g		-				Remarks Jaining Changes fr		Ţ		
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		رد	-	4,306,413.80	Total					(a		1,960,078.37		Total N				6		1,514,473.21	i otal N					8	-	2,729,832.80		
				P4,306,413.80	MODE							P1,960,078.37		ABC (Php) MOOE CO						P1,514,473.21	Mode							#2,729,832.80		

20AA0280 PAGUDPUD, ILOCOS NORTE				(UACS/ Program/Project PAP)	Code Procurement			CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BANGUI, ILOCOS NORTE				(UACS/ Program/Project	Code Drocur				CONSTRUCTION OF FLOOD			P	Code Procurement			PIDDIG, ILOCOS NORTE				
		OF ROADS,			/Project	ement			OF FLOOD CTURES, S NORTE	T-	_		Project	ment			COS NORTE	OF FLOOD			Project	ment			NORTE			
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					05/27/2020	Signing							05/27/2020		Contract Signing							05/27/2020		Contract Signing							06/03/2020	Signing
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			-		589,764.77	Iotal					3		609,874.37		Total	AB				<del>ت</del>		982,856.19		Total N	AB				9		1,700,342.83	
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					<b>9</b> 589,764.77	8	3						<b>\$</b> 609,874.37		8							9982,856.19		8							<b>₽</b> 1,700,342.83	

Code Procurement (UACS/ Program/Project	20AA0316 PURPOSE BUILDINGS, PIDDIG ILOCOS NORTE	3 5/ 6					
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	2	204	A0321			PAP	Code (UACS/			20	0AA0320				(UACS/	Code			20	AA0319				(UACS/ PAP)		3	20AA	0318			PAP	Code
	ILCCONSTRUCTION OF MULTI PURPOSE BUILDINGS, VINTAR, ILCCCOS NORTE #5,811,872.54				Procurement Program/Project			somool, more month	CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, BURGOS, ILOCOS NORTE				Program/Project	Descreament			BACARRA, ILOCOS NORTE	CONSTRUCTION OF MULTI PURPOSE BUILDINGS,				Procurement Program/Project			NORTE	REHABILITATION OF ROAD,			Program/Project	Procurement		
				CONSTRUCTION SECTION		PMO/End-user		¥1,618,236.92		Total		SECTION		PINO/ End-user	DAAD /End user		<b>\$</b> 4.180.094.13		Total		CONSTRUCTION		PMO/End-user		<b>\$578.142.82</b>		Total	SCOOM	CONSTRUCTION		PMO/End-user	
			M	Contract	No	Procurement Activity	is this an Early				M	Contract	No	Activity	Early Procurement	le this on				M	Contract	No	Activity	Is this an Early Procurement				M	Contract	No	Earry Procurement Activity	Is this an
			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Modere				MODE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Cost (Dha)	Public Bidding	Procurement	Mode of
	<b>\$5.811.872.54</b>		8		03/23/2020	Conference	Pre-Proc		¥1,010,220.32	A1 C10 15C 01	8		N/A		Pre-Proc Conference			<b>\$4,180,094,13</b>		8		N/A		Pre-Proc Conference		<b>\$</b> 578,142.82		8		N/A	Conference	2
Bantay	PCAI	roa.	Observers	List of Invited	3/26- 4/1/2020		Ads/Post of IB	Lansangan	Bantay	PCAI	Observers	List of Invited	3/26- 4/1/2020		Ads/Post of IB		Bantay Lansangan	Π	COA	Observers	List of Invited	3/26- 4/1/2020		Ads/Post of IB	Bantay Lansangan	PCAI	CDA	Observers	list of Invited	3/26-	May rost of 10	A de Jonant ave 10
04/02/2020	04/02/2020	0000/00/000	Pre-Bid Conference		04/02/2020	Conference	Pre-Bid		03/30/2020	03/30/2020	Pre-Bid Conference		04/02/2020		Pre-Bid Conference		03/30/2020	03/30/2020	03/30/2020	Pre-Bid Conference		04/02/2020		Pre-Bid Conference	N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference	n- nil
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					GAA FY 202	& Acceptance	tion				Remarks (Explaining Changes from the APP)		FY 2	ance	Inspection Fu	Court				Remarks (Explaining Changes from the APP)		GJ FY 2	Acceptance				8	Remarks (Explaining Changes from the APP)	1.1.1	EV 2	Acceptance	
	es from the APP)			0		Source of Funds Total				rom the APP)		GAA FY 2020 1,643,		Funds Total	- and				s rom the APP)		GAA 4,289		Funds Total				rom the APP)	010	GAA 589,	Funds	T	
					5,900,363.97		tal MOOE						1,643,341.87		tal MOOE	ARC IS						4,289,956.39		tal MOOE						589,941.66	MOOL	
					\$5,900,363.97		Php) OE CO						P1,643,341.87		OE CO	Mn)						<b>\$4,289,956.39</b>		OE CO						<b>\$</b> 589,941.66	5	

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	20AA0334		Code (UACS/ PAP)				20AA0324		PAPJ	Code				AA0323		(UACS/ PAP)	Code		;	20AA032	_		(UACS/ PAP)	Code
	REPLACEMENT OF CONCRETE PAVEMENT ALONG MANILA NORTH ROAD, S00034LZ, BURGOS, ILCCOS NORTE		Procurement Program/Project			DADAG CITT, ILOCOS NORTE	REPAIR/MAINTENANCE OF DPWH BUILDING-BOE- HAULING AREA BUILDING,		unditant/ unditert	Procurement			SARRAT, ILOCOS NORTE	CONSTRUCTION OF MULTI- PURPOSE BUILDINGS,		Program/Project	Procurement			CONSTRUCTION OF MULTI- PURPOSE BUILDINGS, LAOAG CITY, ILOCOS NORTE			Program/Project	Procurement
<b>\$666,519.07</b>	Total	MAINTENANCE	PMO/End-user		<b>\$</b> 488,961.73		Total	MAINTENANCE		PMO/End-user		<b>#</b> 1,661,338.99		Total	SECTION		PMO/End-user		<b>P</b> 6,877,447.53		Total	CONSTRUCTION SECTION		PMO/End-user
	Contract	No	is this an Early Procurement Activity				Contract	No	Activity	Is this an				Contract	No	Early Procurement Activity	Is this an				Contract	No	Early Procurement Activity	Is this an
	Contract Cost (Php) MOOE	Public Bidding	Mode of Procurement				MOOE	Public Bidding		Mode of				MOOE	Public Bidding	Procurement	Mode of				Contract Cost (Php) MOOE	Public Bidding	Procurement	Mode of
<b>P</b> 666,519.07	8	N/A	Pre-Proc Conference		<b>\$</b> 488,961.73		8	N/A	Conference	Dra-Droc		<b>P1,661,338.99</b>		8	N/A	Pre-Proc Conference			<b>\$6,877,447.53</b>		8	03/24/2020	Pre-Proc Conference	
PCAI Bantay	Ust of Invited Observers	4/29-5/5, 2020	Ads/Post of IB	Lansangan	Bantay	COA	Observers	4/13-19/2020	on to see a fema	Ade/Doet of IR	Lansangan	Τ	COA	Ust of Invited Observers	3/27-4/2, 2020	Ads/Post of iB		Bantay Lansangan	PCAI	3	Ust of Invited Observers	3/27-4/2, 2020	Ads/Post of IB	
N/A N/A	Pre-Bid Conference	N/A	Pre-Bid Conference	N/M	N/A	N/A	Pre-Bid Conference	N/A	Conference	Dra-Rid	03/31/2020	03/31/2020	03/31/2020	Pre-Bid Conference	04/03/2020	Pre-Bid Conference		04/03/2020	04/03/2020	Conference	Pre-Bid	04/03/2020	Pre-Bid Conference	
05/13/2020 05/13/2020 05/13/2020	Eligibility Check	05/18/2020	Eligibility Check	04/22/2020	04/29/2020	04/29/2020	Eligibility Check	05/04/2020	Check	Flightity	04/30/2020	04/30/2020	04/30/2020	Eligibility Check	05/05/2020	Eligibility Check		04/30/2020	04/30/2020		Eligibility	05/05/2020	Eligibility Check	
05/13/2020 05/13/2020 05/13/2020	Dat Sub/Open of Bids	05/18/2020	Sub/Open of Bids	0207167140		04/29/2020	Sub/Open of Bids	05/04/2020	of Bids	Sub/Onen	04/30/2020	04/30/2020	04/30/2020	Sub/Open of Bids	05/05/2020	Sub/Open of Bids		04/30/2020	04/30/2020		Dat Sub/Open of	05/05/2020	Sub/Open of Bids	
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	Delivery/ Completion/Acceptance (If applicable)	06/02/2020	Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (if applicable)	05/11/2020	Resolution Recommending Award					Delivery/ Completion/Acceptance (If applicable)	05/14/2020	Date of BAC Resolution Recommending Award	Y			Completion/Accept applicable)	Deliverv	05/14/2020	Date of BAC Resolution Recommending Award	
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		06/11/2020	Contract Signing					05/27/2020	Signing	Contract					05/27/2020	Contract Signing					_		Contract Signing	
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		<b>P</b> 630,735.51	8					\$499,999.93	8	3					<b>\$1,732,457.70</b>	8						<b>P</b> 7,017,861.41	8	

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		20AA033	8		(UACS/ PAP)	Code			20AA033	7		PAP)	Code (UACS/			20AA0336			(UACS/ PAP)	Code			20AA033	35		(UACS/ PAP)	Code
	ILOCOS NORTE	OF ROAD SAFETY DEVICES ALONG CAPE BOJEADOR ROAD, SO018LZ, BURGOS,	INSTALLATION/ APPLICATION		V	Procurement		NORTE	BUILDING, ILOCOS NORTE FIRST DISTRICT ENGINEERING OFFICE, LAOAG CITY, ILOCOS	MAINTENANCE OF DPWH			Procurement Program/Project		LADAG CITY, ILOCOS NORTE	OF BRGY. CAVIT FLOOD CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY. CAVIT,			7	Procurement		ILOCOS NORTE	FLOOD CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY. GABU NORTE, LAOAG CITY,	OF BRGY, GABU NORTE	REPAIR AND MAINTENANCE	Program/Project	Procurement
¥1,204,480.00		Total		MAINTENANCE		PMO/End-user		<b>\$1,465,029.72</b>	Total		MAINTENANCE		PMO/End-user		@1 461 785 36	Total	SECTION	MAINTENANCE		PMO/End-user		D1 052 256 63	Iotal		MAINTENANCE SECTION		PMO/End-user
		3	Contract	No	Early Procurement Activity	Is this an			3	Contract	No	Procurement Activity	Is this an Early			M	No		Early Procurement Activity	Is this an			N	Contract	No	Early Procurement Activity	is this an
		MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement			MOOE	Public Bidding		Procurement	Mode of			MODE	Contract Cost (Php)	Public Bidding	Procurement	IN DOUM
P1,204,400.00	00 001 10C 10	8		N/A	Pre-Proc Conference			₱1,465,029.72	8		N/A	Conference	Pre-Proc		<b>P1.461.785.36</b>	8	N/A	2	Pre-Proc Conference			₱1.462.256.63	8	3	N/A	Pre-Proc Conference	
Bantay	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	Observers	2020	A/29-5/5	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	4/29-5/5, 2020	Ads/Post of IB	
05/01/2020	05/01/2020	Pre-Bid Conference		05/06/2020	Pre-Bid Conference		05/01/2020	05/01/2020	Pre-Bid Conference		05/06/2020	Conference	Pre-Bid	05/01/2020	05/01/2020	Pre-Bid Conference	05/06/2020	10 A	Pre-Bid Conference		05/01/2020	05/01/2020	Conference	P- BL	05/06/2020	Pre-Bid Conference	
05/13/2020	05/13/2020	Check		05/18/2020	Eligibility Check		05/13/2020	05/13/2020	Check		05/18/2020	Check	Eligibility	05/13/2020	05/13/2020	Eligibility Check	05/18/2020		Eligibility Check		05/13/2020	05/13/2020	Check	Ellad billion	05/18/2020	Eligibility Check	
05/13/2020	05/13/2020	Sub/Open of Bids	Pre-Bid Eligibility Sub/Oper	05/18/2020	Sub/Open of Bids		05/13/2020	05/13/2020	Sub/Open of Bids	Dat	05/18/2020	of Bids	Sub/Open	05/13/2020	05/13/2020	Sub/Open of Bids	05/18/2020		Sub/Open of Bids		05/13/2020	05/13/2020	Bids	Cut Innan of	05/18/2020	Sub/Open of Bids	
05/19/2020	05/19/2020	Bid Evaluation	Date of Reciept of Invitation	05/22/2020	Bid Evaluation	Actual Pro	05/19/2020	05/19/2020	Bid Evaluation	Date of Reclept of Invitation	05/22/2020		Actual Pro Bid Evaluation	05/19/2020	05/19/2020	of Bid Evaluation Po	05/22/2020		Bid Evaluation	Actual Pro	05/19/2020	05/19/2020	טומ באשותפוויטו	Date of Reciept of Invitation	05/22/2020	Bid Evaluation	
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		Completion/Acceptance (If applicable)	2	06/02/2020	Date of BAC Resolution Recommending Award				Delivery/ Completion/Accept applicable)	2	06/02/2020	Resolution Recommending Award	y Date of BAC			Delivery/ Completion/Accep applicable	06/02/2020		Date of BAC Resolution Recommending Award	×				Doll.	06/02/2020	Date of BAC Resolution Recommending Award	
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		20AA03			(UACS/ PAP)	Code			20AA0341			PAP)	Code			20AA034			(UACS/ PAP)	Code			20AA03			PAP)	intere l
	ILOCOS NORTE	BUILDING, BUREAU OF FIRE PROTECTION, MAIN BUILDING, LAOAG CITY,	MAINTENANCE OF DILG	REHABILITATION/	Program/Project	Procurement		ILOCOS NORTE	BUILDING, NATIONAL BUREAU OF INVESTIGATION BUILDING, LADAG CITY,	REPAIR/ MAINTENANCE OF		rroßram/ rroject	Procurement		service set is income month	JAIL MANAGEMENT OF JAIL MANAGEMENT OF PENOLOGY, LADAG CITY JAIL,	REPAIR/ MAINTENANCE OF		Program/Project	Droctrement			K0576+1,457, BRGY. PANCIAN, PAGUDPUD, ILOCOS NORTE	VIADUCT K0576+326-		Program/Project	Decorrect /Declart
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Bantay	PCAI	Observers	List of Invited	5/29- 6/4/2020	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	5/7-13/2020	Masy Post of Ib	Ada / Boot of IB	Bantay Lansangan	PCAI	Observers	List of Invited	5/6-12/2020	Ads/Post of IB	Lansangan	Bantay	PCAI	COA	Ust of Invited	5/6-12/2020	Ads/Post of IB	I - J. In
06/02/2020	06/02/2020	Conference		06/05/2020	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Conference	Des Bid	N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		05/08/2020	05/08/2020	Conference	Dro-Rid	05/13/2020	Pre-Bid Conference	- ni1
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		Delivery/ Completion/Acceptance (If applicable)		06/26/2020	Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)		06/02/2020	Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)		06/02/2020	Date of BAC Resolution Recommending Award					Dali	06/02/2020	Date of BAC Resolution Recommending Award	
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	Prepared by: JAMES RuboiLOROSO BAC Secretariat Head		REPAIR/ MAINTENANCE OF DILG BUILDING LAQAG CITY POLICE STATION BUILDING, LAQAG CITY, LLOCOS NORTE				Program/Project	Procurement
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			<b>P</b> 492,283.19		8	N/A	Pre-Proc Conference	
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	FREDDIE A. P BAC Vice Chair		05/21/2020	05/21/2020	Eligibility Check	05/26/2020	Eligibility Check	
	FREDDIE A. POTOC BAC Vice Chairman		05/21/2020	05/21/2020	Sub/Open of Bids	05/26/2020 Dat	Sub/Open of Bids	
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	,391,319.37	1,029,564,395.73 994,173,076.36				\$499,880.84	8	

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