		20	0AA0025			(UACS/ PAP)	Code			20A	A0024				(UACS/ PAP)	Code			2	AA0010				(UACS/	Code			20A	A0009				(UACS/ PAP)	Code	UN-UN
		VINTAR, ILOCOS NORTE	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BISLAK RIVER, BRGY. CABAYO,			Program/Project	Procurement	NORTE	OF VINEGAR AND BASI MAKING INDUSTRY, LADAG CITY, ILOCOS	PROVINCIAL ROAD, IN SUPPORT	ECONOMIC ZONES, BRGY. BACSIL ROAD (BACSIL NORTH SECTION) CONNECTING SARRAT-VINTAR	TRADES, INDUSTRIES AND	CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO		Program/Project	Procurement			ILOCOS NORTE	REHABILITATION OF MULTI PURPOSE BUILDING, BRGY.	CONSTRUCTION/			Program/Project	Procurement			BURGOS, ILOCOS NORTE	CONSTRUCTION/REHABILITATI ON OF MULTI PURPOSE BUILDING REGY PAGALL				Program/Project	Procurement	ON-GOING FROCORENERI ACTIVITES
r and to be a set of the	973 559 710 An		Total		SECTION		PMO/End-user		₱9,359,640.04		Total		CONSTRUCTION SECTION		3	PMO/End-user		P 764,412.31		Total		SECTION			PMO/End-user		P 583,603.35		Total		SECTION			PMO/End-user	
			MO	Contract	Yes	Early Procurement Activity	Is this an				MC	Contract	Yes	Activity	Early Procurement	Is this an				M	Contract	Yes	Activity	Earty Procurement	Is this an				M	Contract	Yes	Activity	Early Procurement	Is this an	
			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				MODE	Contract Cost (Php)	Public Bidding		Procurement	Mode of	
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Bantay		COA	Observers	List of Invited	10/21- 27/2019	Ads/Post of IB		Lansangan		COA	Observers	List of Invited	10/18- 24/2019		Ads/Post of IB		bantay Lansangan	PCAI	COA	Observers	List of Invited	11/5-11/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/5-11/2019		Ads/Post of IB		
10/23/2019	10/23/2019	10/23/2019	Pre-Bid Conference		10/28/2019	Pre-Bid Conference		11/05/2019	11/05/2019	11/05/19	Pre-Bid Conference		10/25/2019		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A		Pre-Bid Conference		
11/06/2019	11/06/2019	Sub/Op Bid 11/06/ 11/06/			11/11/2019	Eligibility Check		11/06/19	11/06/19	11/06/19	Eligibility Check		11/11/2019		Eligibility Check		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		11/25/2019		Check		11/20/2019	11/20/2019	11/20/2019	Eligibility Check		11/25/2019		Eligibility Check		
11/06/2019	11/06/2019	11/06/2019	Sub/Open of Bids	Date	11/11/2019	Sub/Open of Bids		11/06/19	11/06/19	11/06/19	Sub/Open of Bids	Date	11/11/2019		Sub/Open of Bids		11/20/2019	11/20/2019	11/20/2019	Sub/Open of Bids	Date	11/25/2019		of Bids		11/20/2019	11/20/2019	11/20/2019	Sub/Open of Bids	Date	11/25/2019		Sub/Open of Bids		
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			Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				applicable)	Delivery/ Completion/Acceptance (If			Recommending Award	Date of BAC Resolution					Delivery/ Completion/Acceptance (If applicable)			Recommending Award	Date of BAC Resolution				applicable)	Delivery/ Completion/Acceptance (If			Recommending Award	Date of BAC Resolution		
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			Remarks (Explaining Changes from the APP)			Inspection & Acceptance			FOR LATE		Remarks (Explaining Changes from the APP)			Acce	Inspection &			FOR LATE		Remarks (Explaining Changes from the APP)			Acceptance	Inspection &	4 1		FOR LATE		Remarks (Explaining Changes from the APP)			Acceptance	Inspection &	-	
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		ILOCOS NORTE	CONCRETING OF ROAD, BRGY. CAPARISPISAN, PAGUDPUD,			Program/Project	Procurement		SOUTH, LAOAG CITY, ILOCOS	CONCRETING OF ROADS, BARANGAYS 40 BALATONG AND 48-B CABUNGAAN	BRGY, 50 BUTTONG, AND	CONSTRUCTION OF ROAD	Program/Project	Procurement		BRGY, 52-B NAVOTAS SOUTH, LADAG	IGY. 55-C VIRA, LADAG CITY, ILOCOS	SUVO, LADAG CITY, ILOCOS NORTE b) CONCRETING OF ROAD, BRGY, SS-A BARIT-PANDAN, LADAG CITY, ILOCOS NORTE c) CONCRETING OF ROAD,	CONSTRUCTION OF ROAD, BRGY, 30-A	CONTRACT PACKAGE 2: a)	Program/Project	Procurement		penece, increasiven in	ON OF MULTI-PURPOSE BUILDING, BRGY. PAAYAS,	CONSTRUCTION/REHABILITATI			Program/Project	Prngram/Prniert
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			M	Contract	Yes	Early Procurement Activity	Is this an				Contract	Yes	Earry Procurement Activity	Is this an				M	Contract	Yes	Early Procurement Activity	Is this an				M	Contract	Vac	Procurement Activity	Early
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Bantay	PCAI	COA	Observers	List of Invited	10/24- 30/2019	Ads/ Post of 16		Bantay Lansangan	П	2	Ust of Invited Observers	12/5-11/2019	May rost of 18	A 1- /0	Lansangan	T	COA	Observers	List of Invited	10/22- 28/2019	Ads/Post of IB		Bantay Lansangan	PCAI	roa.	Observers	27/2019 List of Invited	10/21-	on to see a fear	Ads/Post of IB
N/A	N/A	N/A	Pre-Bid Conference	Τ	N/A	Conference		12/12/2019	12/12/2019	Conference	Pre-Bid	12/12/2019	Conference		10/24/2019	10/24/2019	10/24/2019	Pre-Bid Conference		10/29/2019	Pre-Bid Conference		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	CH_H_H	12/23/2019	12/23/2019	Check	Eligibility	12/26/2019	Check	Pli-lhille.	11/06/2019	11/06/2019	11/06/2019	Eligibility Check		11/11/2019	Eligibility Check		11/06/2019	11/06/2019	Check 11/05/2019	Eligibility		11/11/2019	Check	Eligibility
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			Completion/Acceptance (If applicable)	Delle		Resolution Recommending Award	Data of BAC			Completion/Acceptance (If applicable)	Delivery/		Resolution Recommending Award	DataofaAr				Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	Delivery/			Resolution Recommending Award	Date of BAC
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			APP)		509,288.12		Total AS			APPJ		1,138,248,41		Total AE				APP)		2,229,095.84	lota				App			999,996.73		Total
			3		\$509,288.12		ABC (Php)					P1,138,248.41		ABC (Php) MOOF CO						#2,229,095.84	MODE	-						# 999,996.73		MODE CO

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	₱543,049, <u>3</u> 8			Iotai		SECTION	CONSTRUCTION		PMO/End-user		9666,838.19			Total	SECTION	CONSTRUCTION		PMO/End-user	1.004/16400	\$ 501 A77 N7		Total		CONSTRUCTION SECTION		PMO/End-user	man In 1	T of a state of the state	9572 227 65		Total	SECTION	
				N	Contract	Yes		Procurement Activity	Is this an					Contract	Yes		Procurement Activity	Is this an Early				м	Contract	Yes	Activity	Is this an Early Procurement					Contrac	Yes	Procurement Activity
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N/A	1417	N/A		Conference	2	N/A		0	Dec. Rid		N/A	N/A	Conference	Pre-Bid	N/A		Conference	Pre-Bid	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
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11/08/2019	an loo loo loo	11/08/2019		Sub/Upen of Bids	Date	11/13/2019		of Bids	sub/Onen	and a lar	11/08/2019	11/08/2019	Bids	Sub/Open of	11/13/2019		of Bids	Sub/Open	11/08/2019	11/08/2019	0100/20/11	Sub/Open of Bids	Date	11/13/2019		Sub/Open of Blds		11/08/2019	11/08/2019	11/08/2019	Date o Sub/Open of Bids	11/13/2019	of Bids
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11/21/2019	11/08/2019 11/13/2019 11/21/2019 11/08/2019 11/13/2019 11/21/2019		Post Qual	tation	11/26/2019		FOST Quar	Actual Procurement Activity	and and loss	11/21/2019	11/21/2019		Post Qual	11/26/2019			Actual Procurement Activity d Evaluation Post Qual	11/21/2019	11/21/2019	0100110111	Post Qual	tation	11/26/2019		d Evaluation Post Qual		11/21/2019	11/21/2019	11/21/2019	Post Qual	11/26/2019		
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	ŋ			APPJ		559,998.32		TOTAL			2		e APP)		689,997.41			Total	2	2		app)		609,940.53		Total		2	3		s APP)	589,992.24	
								MOOL	ABC (Php)									ABC (Php) MOOE								MOOE							
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	accor include	ILOCOS NORTE	ON OF MULTI-PURPOSE BUILDING, BRGY. PUYUPUYAN, PASUQUIN,	CONSTRUCTION/REHABILITATI			Procurement Program/Project				BURGOS, ILOCOS NORTE	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. BUDUAN,			Program/Project	Decement /Declart	Drocurement		DOWNLINES, ILDOUS WOR IE	ON OF MULTI-PURPOSE BUILDING, BRGY, KALAW,	NETDI ICTION /DELIABILITATI		Program/Project	Procurement		DOMINENTES, ILOCOS INON IL	ON OF MULTI PURPOSE BUILDING, BRGY. CABARITAN,	NCTOLICTION /DELIABILITATI		Program/Project
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	\$630.158.47		8	2	N/A	CONTRACTOR	Pre-Proc			\$ 484,743.08		8		N/A	Conference	Dra Drac		the set of section is	8657 257 02	5	3	N/A	Pre-Proc Conference			P 984,518.61	5	3	N/A	Pre-Proc Conference
Bantay	PCAI	COA	Observers	List of invited	10/26- 11/1/2019		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	10/26- 11/1/2019	Hast Past of 18	Ade/Dost of IR		Bantay Lansangan	PCAI		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	Control circo			N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference			N/A	N/A	Conference	Den Bid	N/A	Pre-Bid Conference		N/A	N/A	Conference	Des Bid	N/A	Pre-Bid Conference
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			Delivery/ Completion/Acceptance (If applicable)	2		Recommending Award						Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award					Completion/Acceptance (If applicable)	Dalia		Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	nalis		Date of BAC Resolution Recommending Award
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		ILUCUS NORIE	CONCRETING OF ROAD, BRGY. MAAB-ABACA, PIDDIG,			Program/Project	Procurement			NORTE	BUILDING, BRGY, SAN	CONSTRUCTION / DEMARII ITATI			Program/Project	Procurement		PIDDIG, ILOCOS NORTE	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. BOYBOY,			Program/Project	Procurement			23 PANINAAN, BACARRA, ILOCOS NORTE	CONCRETING OF ROAD, BRGY.		Program/Project
00.3C1,EU0T	\$609.752.30		Total	of the state of the	CONSTRUCTION		PMO/End-user		\$ 639,869.15		Total		CONSTRUCTION			PMO/End-user	PULL 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1		Total		CONSTRUCTION SECTION		PMO/End-user		9 968,771,37		Total	SECTION	CANCERN LOTION
			M	Contract	Yes	Early Procurement Activity	Is this an				M	Contract	Yes	Activity	Early Procurement	is this an			M	Contract	Yes	Early Procurement Activity	Is this an				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				MODE	Public Bidding	Procurement
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Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/1-7/2019	Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	10/31- 11/6/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	10/29- 11/4/2019	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	11/4/2019	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		Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid	N/A	Pre-Bid Conference
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	and the second	BUILDING, BRGY, 39 STA. ROSA, LAOAG CITY, ILOCOS	CONSTRUCTION/REHABILITATI		Program/Project	Procurement		t second process	ON OF MULTI-PURPOSE BUILDING, BRGY. SANTA MARIA PINDIG HOCOS	CONSTRUCTION/REHABILITATI		0	Procurement Program/Project		and the second second	BUILDING, BRGY. SULBEC, PASUOUIN. ILOCOS NORTE	CONSTRUCTION/REHABILITATI			rrugram/ rruject	Procurement			CARASI, ILOCOS NORTE	BUILDING, BRGY. ANGSET,	CONSTRUCTION/REHABILITATI	_		rrogram/ rroject	rogram/Project
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		VINTAR, ILOCOS NORTE	CONSTRUCTION/REHABILITATI ON OF MULTI-PURPOSE BUILDING, BRGY. ESPERANZA,				Program/Project	Procurement		IE	EAST, LAOAG CITY, ILOCOS	ON OF MULTI-PURPOSE BUILDING, BRGY. 32-C LAPAZ	CONSTRUCTION/REHABILITATI			Program/Project	Procurement		ILOCOS NORTE	ON OF MULTI-PURPOSE BUILDING, BRGY. NGABANGAB, PASUQUIN,	CONSTRUCTION/REHABILITATI		Program/Project	Procurement			ANTONIO, PIDDIG, ILOCOS	ON OF MULTI-PURPOSE BUILDING, BRGY, SAN	TOI ICTION /DENABII ITATI		Program/ Project
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			M	Contract	Yes	Activity	Early Procurement	Is this an				MO	Contract	Yes	Procurement Activity	Early	Is this an			MO	Contract	Yes	Early Procurement Activity	Is this an				MOOE	Contract	Yes	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				OE	Contract Cost (Php)	Public Bidding	
t on of the second	9649 503 90		8		N/A		Pre-Proc Conference			₱984,073.63		8		N/A	Conference	Pre-Proc		in the second	BEE1 005 07	8		N/A	Pre-Proc Conference			\$ 590,463.43		8		N/A	Conference
Bantay	PCAI	COA	Observers	List of Invited	11/8-14/2019		Ads/Post of IB		Lansangan	PCAI	COA	Observers	List of Invited	11/8-14/2019		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	11/8-14/2019	Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/7-13/2019	
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	6	Pre-Bid		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	N/A	Pre-Bid Conference		N/A	Conference
11/22/2019	11/22/2019	11/22/2019	Eligibility Check		11/27/2019		Eligibility Check		11/22/2019	11/22/2019	11/22/2019	Eligibility Check		11/27/2019	Check	Eligibility		11/22/2019	11/22/2019	Check		11/27/2019	Eligibility Check		11/21/2019	11/21/2019	11/21/2019	Eligibility Check		11/26/2019	Check
11/22/2019	11/22/2019	11/22/2019	Sub/Open of Bids	Date	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		11/22/2019	11/22/2019	Bids	Date	11/27/2019	Sub/Open of Bids		11/21/2019	11/21/2019	11/21/2019	Sub/Open of Bids	Date	11/26/2019	of Bids
11/27/2019	11/27/2019	11/27/2019	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	12/02/2019		Bid Evaluation	Actual Procu	11/27/2019	11/27/2019	11/27/2019	Bid Evaluation	Date of Reciept of Invitation	12/02/2019		Bid Evaluation	Actual Procu	11/27/2019	11/27/2019	Bids 11/22/2014 11/27/2014	Date of Reclept of Invitation	12/02/2019	Bid Evaluation	Actual Procu	11/26/2019	11/26/2019	11/26/2019	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	11/29/2019	
12/05/2019	12/05/2019	12/05/2019	Post Qual	tation	12/10/2019		Post Qual	Actual Procurement Activity	12/05/2019	12/05/2019	12/05/2019	Post Qual	tation	12/10/2019		Post Qual	Actual Procurement Activity	12/05/2019	12/05/2019	Post Qual	Itation	12/10/2019	Post Qual	Actual Procurement Activity	12/04/2019	12/04/2019	12/04/2019	Post Qual	tation	12/09/2019	
			Delivery/ Completion/Acceptance (If applicable)	-		Recommending Award	Date of BAC Resolution					Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Date of BAC				Delivery/ Completion/Acceptance (If applicable)	2		Date of BAC Resolution Recommending Award				applicable)	Delivery/ Completion/Acceptance (If			Resolution Recommending Award
			ery/ cceptance (If ble)				Notice of Award					sry/ cceptance (If sble)	•			Notice of				ary/ cceptance (If able)			Notice of Award				able)	ary/ cceptance (If			Award
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	EASE (FLR)		Remarks (Explaining Changes from the APP)		GAA 65			Source of		LEASE (FLR)		Remarks (Explaining Changes from the APP)		GAA 99			Source of		FASE (FIR)	Kemarks (Explaining Changes from the APP)		GAA 55 FY 2020 55		Source of		LEASE (FLR)		Remarks (Explaining Changes from the APP)		GAA 59	
			16		659,996.76		Total Mi	ABC				(F		999,996.81		Total Mo	ABC			9		559,972.14	Total M					l,		599,999.17	
					#659,996,76		MODE CO	ABC (Php)						\$ 9999,996.81		MODE CO	ABC (Php)					\$ 559,972.14	MOOF	Č						\$599,999.17	

			0AA0163			PAP)	Code				0AA0159		6	PAP)	(UACS/	Code			20AA0158	_		(UACS/ PAP)	Code			20AA0155			PAP)
ILOCOS NORTE	AGRO-TOURISM, PIDDIG.	FOOD FACTORY SCHOOL AND	DECLARED TOURISM DESTINATIONS, MARUAYA ROAD LEADING TO PIDDIG	ROADS LEADING TO	CONSTRUCTION/ IMPROVEMENT OF ACCESS	htoßram/htolact	Procurement		LOCOS NORTE	BADUANG-SAUD-	ROADS LEADING TO DECLARED TOURISM DESTINATIONS, MAOINI-	IMPROVEMENT OF ACCESS	CONSTRUCTION/	rrogram/ rroject	Program / Project	Descriment		NORTE	PURPOSE BUILDING, BRGY, LIBNADAN, PIDDIG, ILOCOS			Program/Project	Procurement		NORTE	REHABILITATION OF MULTI- PURPOSE BUILDING, BRGY. SURONG, PASUQUIN, ILOCOS	CONSTRUCTION/		Program/Project
	* 16.162.559.59		Total		CONSTRUCTION SECTION		PMO/End-user		P 9,601,272.53		Total		SECTION		PINO/ cha-user	page /End war	10.00	BC53 746 63	Total		CONSTRUCTION		PMO/End-user		₱718.664.03	Total		CONSTRUCTION SECTION	
			M	Contract	Yes	Procurement Activity	Is this an				s	Contract	Yes	Procurement Activity	Early	le this an			s	Contract	Yes	Early Procurement Activity	Is this an			M	Contract	Yes	Early Procurement Activity
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Bantay Lansangan		COA	Observers	List of Invited	11/12- 18/2019	way rost of 10	A - /0 - 4 - 6 10	Lansangan	Bantay	COA	Observers	List of Invited	11/9-15/2019	in the second second	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
11/14/2019	11/14/2019	11/14/2019	Pre-Bid Conference	2	11/19/2019	Conference		6T07/CT/TT	cto7/ct/tt	11/13/2019	Pre-Bid Conference		11/18/2019	Conference	Pre-Bid		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference		N/A	N/A	Pre-Bid Conference		N/A	Pre-Bid Conference
11/27/2019	11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Check	-	11/25/2019	CT07/07/TT	11/26/2019	Eligibility Check		11/29/2019	Check	Elizibility		11/26/2019	11/26/2019	Eligibility Check		11/29/2019	Eligibility Check		11/26/2019	11/26/2019	Check		11/29/2019	Check
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			Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	2				Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Date of BAC				Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award
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1 OF DEFENSION	FORLATER		Remarks (Explaining Changes from the APP)			& & Acceptance			FOR LATER		Remarks (Explaining Changes from the APP)			& & Acceptance	_				Remarks (Explaining Changes from the APP)			Inspection & Acceptance	_		FORLATER	Remarks (Explaining Changes from the APP)			Inspection & Acceptance
Arrest and to a	FOR LATER RELEASE (FLR)		Remarks hanges from th		GAA FY 2020	Funds	Source of		FOR LATER RELEASE (FLR)		Remarks Thanges from th		GAA FY 2020	Funos	Source of		רטת נאזבת הבנבאשר (י ניין	הבי באבב /בי	Remarks hanges from th		GAA FY 2020	Funds	Source of		FOR LATER RELEASE (FLR)	Remarks Thanges from th		GAA FY 2020	Funds
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		PURPOSE BULDING, BRGY. 36 NATBA, BACARRA, ILOCOS	CONSTRUCTION/ REHABILITATION OF MULTI-			Program/Project	Procurement			PUNGTO, BACARRA, ILOCOS	BUILDING, BRGY, 27-A	ON /DELIABII ITATI			Program/Project	Procurement				OS NORTE	CONSTRUCTION/REHABILITATI			ri ogani ri ojovi					ITAR, ILOCOS	OF BRGY.		-	
71.010,000	acaa 010 77		Total	SECTION	CONSTRUCTION		PMO/End-user		\$580.931.31		Total		CONSTRUCTION			PMO/End-user			8070 416 70		Total		CONSTRUCTION		PMO/End-user		\$691,264.58			Total		CONSTRUCTION	
			Contract Cost (Php MOOE		Yes	Early Procurement Activity	2				MOOE	Contract Cost (Php)	Yes	Activity		Is this an					MOOE	Contract Cost (Php)	Yes	Activity	2					MOOE	Contract Cost (Php)	Yes	Procurement Activity
			IOE		Public Bidding	Procurement	Mode of				OE	Cost (Php)	Public Bidding		Procurement	Mode of					С.	Cost (Php)	Public Bidding		Mode of					OE	Cost (Php)	Public Bidding	
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11/29/2019	11/29/2019	T1/29/2019	Eligibility		12/04/2019	Check		11/28/2019	11/28/2019	11/28/2019	Eligibility Check		12/03/2019	Check	Eligibility			11/27/2019	11/27/2019	11/27/2019	Eligibility Check		12/02/2019	Check	Filaibility	etn2/12/TT		11/27/2019	Links	Eligibility		12/02/2019	Check
11/29/2019	11/29/2019	Bids	Sub/Open of	2	12/04/2019	of Bids		11/28/2019	11/28/2019	11/28/2019	Sub/Open of Bids	Date	12/03/2019	or plus	Sub/Open			11/27/2019	11/27/2019	11/27/2019	Sub/Open of Bids	Date	12/02/2019	of Bids	sub/Onen	CT07/17/TT		11/27/2019	- In the second	Sub/Open of	Date	12/02/2019	of Bids
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		Completion/Accept applicable)	Sub/Open of Bid Evaluation Post Qual Bids Comple			Resolution Recommending Award				midde	Delivery/ Completion/Acceptance (If applicable)			Recommending Award	Date of BAC						Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Date of RAC				applicable)	Delivery/			Resolution Recommending Award
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		BURGOS, ILOCOS NORTE	ON OF MULTI-PURPOSE BUILDING, BRGY. SAOIT,				39	Procurement		BURGOS, ILOCOS NORTE	BUILDING, BRGY, TANAP,	ON OF MULTI-PURPOSE	CONSTRUCTION/REHABILITATI			Program/Project			ILOCOS NONIE	ILOCOS NOBTE	ON OF MULTI-PURPOSE BUILDING, BRGY, 55-B SALE- BUILANGON LADAG CITY	CONSTRUCTION/REHABILITATI			Procurement Program/Project		VICENTE, BACARRA, ILOCOS NORTE	CRISTO I, 14 SAN GABRIEL II, 06 SAN PEDRO L 18 CTD. CRISTO II AND 10 CAN	SAM PEDRO II, 35 PIPIAS AND 03 SAM ANDRES II, AND REHABILITATION OF VARIOUS FLOOD CONTROL STRUCTURES, BARANGAYS 09 SAN AGUSTIN II, 17 STO.	CONTROL STRUCTURE, BARANSAYS 07	CONSTRUCTION OF VIANIOUS FLOOD	rroğranı) rroject	Program/Project
and and and a	\$560 870 95		Total		CONSTRUCTION SECTION			PMO/End-user		₽ 506,995.80		Total		SECTION		PINIO/End-user	naso /call more		\$495,597.36		Total		CONSTRUCTION SECTION		PMO/End-user		P 3,604,809.76		Total		CONSTRUCTION		and the second second
			M	Contract	Yes	Activity	Early Procurement	Is this an				M	Contract	Yes	Procurement Activity	Early	In status and				M	Contract	Yes	Procurement Activity	is this an Early				M	Contract	Yes	Procurement Activity	Early
			MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mode of				MOOE	Contract Cost (Php)	Public Bidding		Procurement	Mada at				MODE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	riocurenten	Procurement
	₱560.870.95		8		N/A		Pre-Proc Conference			P 506,995.80		8		N/A	Conference	Pre-Proc			\$ 495,597.36		8	(N/A	Conference	Pre-Proc		\$3,604,809.76		8		N/A	Conference	Pre-Proc
Bantay	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		Ads/Post of IB		Bantay Lansangan	PCAI	COA	Observers	List of Invited	11/15- 21/2019		Ads/Post of IB	Lansangan	T	COA	Observers	List of Invited	11/15- 21/2019	may rose or it	Ads/Post of IB
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12/04/2019	12/04/2019	12/04/2019	Check		12/09/2019		Eligibility Check		12/04/2019	12/04/2019	12/04/2019	Eligibility		12/09/2019	Check	Eligibility		11/29/2019	11/29/2019	11/29/2019	Eligibility Check		12/04/2019	Check	Eligibility	11/29/2019	11/29/2019	11/29/2019	Eligibility Check		12/04/2019	Check	Elizibility
12/04/2019	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	Date	12/09/2019	of Bids	Sub/Open		11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Date	12/04/2019	of Bids	Sub/Open	11/29/2019	11/29/2019	11/29/2019	Sub/Open of Bids	Date	12/04/2019	of Bids	Sub/Open
12/11/2019	12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019		Bid Evaluation	Actual Procurement	12/11/2019	12/11/2019	12/11/2019	Bid Evaluation	Date of Reciept of Invitation	12/14/2019		Bid Evaluation	Auto Dear	12/04/2019	12/04/2019	12/04/2019	Bids Bid Evaluation	Date of Reciept of Invitation	12/09/2019		Actual Procu Bid Evaluation	12/04/2019	12/04/2019	12/04/2019	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	12/09/2019		Bid Evaluation
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Remarks (Explaining Changes from the APP)				rry/ 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	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG PADSAN RIVER, BRGY. STO. TOMAS, SARRAT, ILOCOS	20AA0254
	- 1					itation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract	0000000		
136						03/09/2020	02/28/2020	02/26/2020	02/26/2020	02/14/2020	2/7-13/2020	02/05/2020	Public Bidding	No	CONSTRUCTION		
Completion & Acceptance	0 0	Proceed	Signing	Award	Resolution Recommending Award	Frost chron	pid cyanada	of Bids	Check	Conference	Addy Post of Ib	Conference	rfocurement	Earry Procurement Activity		Program/ Project	PAP)
			- 1	Ministra of	Detectory	rement Activity	Actual Procurement	6.4/0	70-11-11-			2	Mode of	Is this an	PMO/End-user	Procurement	Code
						03/04/2020	02/25/2020	02/21/2020	02/21/2020	02/11/2020	bantay Lansangan						
						03/04/2020	02/25/2020	02/21/2020	02/21/2020	02/11/2020	PCAI	P 28,254,956.95			\$ 28,254,956.95		
				ble)	applicable)	03/04/2020	02/25/2020	0202/121/2020	0000/101/2020	0000/11/00	COA.					BISLAK RIVER, BRGY, BAGO,	20AA0
Remarks (Explaining Changes from the APP)				vry/ ceptance (If	Delivery/ Completion/Acceptance (If	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility	Pre-Bid Conference	Observers	8	MOOE	M	Total	CONSTRUCTION OF FLOOD	
	- 1					tation	Date of Reciept of Invitation	Date			List of Invited		Contract Cost (Php)	Contract			
175	1					03/09/2020	02/28/2020	02/26/2020	02/26/2020	02/14/2020	2/7-13/2020	02/05/2020	Public Bidding	No	SECTION		
Completion & Acceptance		Proceed Co	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	PAP)
	7	- 1	-	*	1	Actual Procurement Activity	Actual Procu		1	E E A			Mode of	Is this an	PMO/End-user	Procurement	Code

			0AA0263			Code (UACS/ PAP)				0AA0262			(UACS/ PAP)	Code					0261	0 37	1	(UACS/ PAP)	Code			0AA0258			(UACS/ PAP)
		BURGOS, ILOCOS NORTE	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BOBON CREEK, BRGY. BOBON,			Program/Project				CONCRETING OF ROAD, BRGY. LAGANDIT AND LIBNAOAN, PIDDIG, ILOCOS NORTE			Program/Project	Procurement			_	MANILA NORTH ROAD - K0557	WITH SLIPS, SLOPE COLLAPSE,	REHABILITATION/		Program/Project	Procurement		LOCOS NORTE	CONTROL SYSTEM, PHASE 1, BRGY, TAGUIPURO, BANGUI,	ALL AND DIVER		Program/Project
Landored Lines	₱ 18.913.774.25		Total		CONSTRUCTION	PIMO/End-user		7 28,311,429,13		Total		CONSTRUCTION		PMO/End-user		A transferring to	973 134 A95 76		Total		CONSTRUCTION		PMO/End-user		₩1.950.199.45	Total	* *1	CONSTRUCTION SECTION	
			M	Contract	No	Is this an Early Procurement Activity				M	Contract	No	Early Procurement Activity	Is this an					M	Contract	No	Early Procurement Activity	Is this an			M	Contract	No	Early Procurement Activity
			MOOE	Contract Cost (Php)	Public Bidding	Mode of Procurement				MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of					MOOE	Contract Cost (Php)	Public Bidding	Procurement	Mode of			MOOE	Contract Cost (Php)	Public Bidding	Procurement
	P18,913,774.25		8		02/14/2020	Pre-Proc Conference		P 20,311,423.13	ADD 514 JDD 13	8		02/14/2020	Pre-Proc Conference	2		and a second	₱73.134.895.76		8		02/14/2020	Pre-Proc Conference			P 1,950,199.45	8	~	N/A	Pre-Proc Conference
Bantay	Γ	COA	Observers	List of Invited	2/17-23/2020	Ads/Post of IB		5	PCAI	Observers	List of invited	2/17-23/2020	Ads/Post of ib		magnaction		PCAI	2	Observers	List of Invited	2/17-23/2020	Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	2/12-18/2020	Ads/Post of IB
02/19/2020	02/19/2020	02/19/2020	Pre-Bid Conference		02/24/2020	Pre-Bid Conference		02/19/2020	02/19/2020	Pre-Bid Conference		02/24/2020	Pre-Bid Conference			02/19/2020	02/19/2020	001401000	Pre-Bid Conference		02/24/2020	Pre-Bid Conference		02/14/2020	02/14/2020	Conference	P- BLA	02/19/2020	Pre-Bid Conference
03/04/2020	03/04/2020	03/04/2020	Eligibility Check		03/09/2020	Eligibility Check		03/04/2020	03/04/2020	Eligibility Check		03/09/2020	Check	PRI TALINA		03/04/2020	03/04/2020	00001 401 00	Eligibility Check		03/09/2020	Eligibility Check		02/26/2020	02/26/2020	Check	ett.shilles	03/02/2020	Eligibility Check
03/04/2020	03/04/2020	03/04/2020		Date	03/09/2020	Sub/Open of Bids		03/04/2020	03/04/2020	Sub/Open of Bids	Date	03/09/2020	of Bids	5.4JO		03/04/2020	03/04/2020	1	Sub/Open of Bids	Date	03/09/2020	Sub/Open of Bids		02/26/2020	02/26/2020		Date Date	03/02/2020	Sub/Open of Bids
03/06/2020	03/06/2020	03/06/2020	Bid Evaluation	Date of Reciept of Invitation	03/11/2020	Actual Procu Bid Evaluation		03/06/2020	03/06/2020	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	03/11/2020	bid Evaluation	Actual Procu		03/06/2020	03/06/2020	00 102 10000	Sub/Open of Bid Evaluation Bids	Date of Reciept of Invitation	03/11/2020	Bid Evaluation	Actual Procu	02/28/2020	02/28/2020		Date of Reciept of Invitation	03/04/2020	Bid Evaluation
03/13/2020	03/13/2020	03/13/2020		Itation	03/18/2020	Actual Procurement Activity Id Evaluation Post Qual		03/13/2020	03/13/2020	Po	itation	03/18/2020	Post Qua	- en		03/13/2020	03/13/2020	DUDU CH CH CO	Post Qual	itation	03/18/2020	Post Qual	Actual Procurement Activity	03/04/2020	03/04/2020	3	tat	03/09/2020	Post Qual
			Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award				Delivery/ Completion/Acceptance (If applicable)			Resolution Recommending Award	Detable				applicable)	Delivery/ Completion/Acceptance (If			Date of BAC Resolution Recommending Award				Completion/Acceptance (If applicable)	Dallu		Date of BAC Resolution Recommending Award
			sry/ sceptance (If ible)			Notice of Award				ery/ cceptance (If able)			Award	Martin				able)	ery/ cceptance (If			Notice of Award				ery/ cceptance (If able)			Notice of Award
						Contract Signing							Signing	Partent								Contract Signing							Contract Signing
						Notice to Proceed							Proceed	NI-H								Notice to Proceed							Notice to Proceed
			(Ex		139	Delivery/ Completion				g)		154	Completion	_					(E		243	Completion Acceptance				(6		30	Completion Acceptance
	FOR LATER RELEASE (FLR)		Remarks (Explaining Changes from the APP)			Inspection & Acceptance			EODIATED	Remarks (Explaining Changes from the APP)			Acceptance	_			FOR LATER		Remarks (Explaining Changes from the APP)						FOR LATER	(Explaining Changes from the APP)	D		Inspection & Acceptance
	RELEASE (FL		Remarks hanges from th		GAA FY 2020	Funds		DECODAR (1)	DEI FACF (FI	hanges from th		GAA FY 2020	Funas	Source of			FOR LATER RELEASE (FLR)		Remarks hanges from th		GAA FY 2020	Funds	Source of		FOR LATER RELEASE (FLR)	hanges from th	arke	GAA FY 2020	Funds
	R)		ie APP)		19,599,771.29	Total		1	RI	ie APP)		29,699,451.40	Iotal	Total			R)		e APP)		74,249,634.99	Total			.R)	he APP)		1,979,898.97	Total
					-	MOOE	ADD INLAL					-	MOOE	ABC (Php)								MOOE	ABC (Php)						MOOE
					P 19,599,771.29	8						\$ 29,699,451.40	8	3							\$ 74,249,634.99	8						\$1,979,898.97	8

			0AA02				PAP	Code (UACS/				0AA0285			PAP	(UACS/	Code			20AA0284			PAP	Code				DAA0277			(UACS/ PAP)
		NORTE	PURPOSE BUILDING, SAN ROQUE, VINTAR, ILOCOS	CONSTRUCTION OF MULTI-			i i i i i i i i i i i i i i i i i i i	Procurement Program/Project			NORIE	PURPOSE BUILDING, BRGY. 29 SAN JOSE, VINTAR, ILOCOS				Program/Project	Procurement			REHABILITATION OF MULTI- PURPOSE BUILDING, CABANGARAN, VINTAR,			rrugaani/ rrugece	Procurement			HONE.	CONCRETING OF BRGY. ROADS, BANGUI, ILOCOS			Program/Project
				Total		CONSTRUCTION		PMO/End-user		969,997.59		Total		CONSTRUCTION SECTION		i mor una nom	PMO/End-user	ours referent	8050 076 AD	Total		CONSTRUCTION		PMO/End-user		\$1,930,534.69		Total		SECTION	
				M	Contrac	No	Procurement Activity	Is this an Early				3	Contrac	No	Procurement Activity	Early	Is this an			3	Contrac	No	Procurement Activity	Is this an				M	Contract	No	Early Procurement Activity
				MOOE	Contract Cost (Php)	Public Bidding		Mode of Procurement				MOOF	Contract Cost (Php)	Public Bidding		Procurement	Mode of			MODE	Contract Cost (Php)	Public Bidding	rivurent	Mode of				MOOE	Contract Cost (Php)	Public Bidding	Procurement
	\$0.00			8		N/A	Conference	Pre-Proc		PC.166,6964		8		N/A	Conference	Pre-Proc		outo televe i	BOCO 076 AO	8		N/A	Conference	Den Deve		P1,930,534.69		8		N/A	Pre-Proc Conference
Bantay Lansangan	PCAI	COA		Observers	List of Invited	2/28- 3/5/2020		Ads/Post of IB	Lansangan	Bantay	PCAI	Observers	List of Invited	2/26- 3/3/2020		Ads/Post of IB		Bantay Lansangan	PCAI	Observers	List of Invited	2/26- 3/3/2020	may rost of th	Ade /Doct of IB	Lansangan	PCAI	COA	Observers	List of Invited	2/21-27/2020	Ads/Post of IB
N/A	N/A	N/A	Conference	Pre-Bid		N/A	Conference	Pre-Bid	1410	N/A	N/A	Pre-bid Conference	2	N/A	Conference	Pre-Bid		N/A	N/A	Pre-Bid Conference		N/A	Conference	Dro Bid	02/25/2020	02/25/2020	02/25/2020	Pre-Bid Conference		02/28/2020	Pre-Bid Conference
04/01/2020	04/01/2020	04/01/2020	Check	Eligibility		04/06/2020	Check	Elisibility	ana lee lea	0000/11/20	03/11/2020	Check		03/16/2020	Check	Eligibility		03/11/2020	03/11/2020	Check		03/16/2020	Check	Fliability	03/06/2020	03/06/2020	03/06/2020	Eligibility Check		03/11/2020	Eligibility Check
04/01/2020	04/01/2020	04/01/2020	Bids	Sub/Open of	Date	04/06/2020	of Bids	Sub/Open	2227 / F= 100	-	03/11/2020		Date	03/16/2020	of Bids	Sub/Open			03/11/2020	-	Date	03/16/2020	of Bids	Sub/Down	03/06/2020	03/06/2020	-	Sub/Open of Bids	Date	03/11/2020	Sub/Open of Bids
06/02/2020	06/02/2020	+	-	Sub/Open of Bid Evaluation	Date of Reciept of Invitation	06/05/2020		Actual Procu Bid Evaluation	asos las feo	-	03/12/2020			03/17/2020		Bid Evaluation	Actual Proc	03/12/2020	03/12/2020		Date of Reciept of Invitation	03/17/2020		Actual Proc	03/10/2020	03/10/2020	+	Bid Evaluation		03/13/2020	Bid Evaluation
06/10/2020	06/10/2020	06/10/2020		Post Qual	itation	06/15/2020		Actual Procurement Activity	on the loss	חכחכו אלו בח	03/26/2020		ritation	03/31/2020		Post Qual	Actual Procurement Activity	03/26/2020	03/26/2020		ritation	03/31/2020		Actual Procurement Activity	03/18/2020	03/18/2020	03/18/2020	70	ritation	03/21/2020	id Evaluation Post Qual
			Completion/Acceptance (if applicable)	Delivery/			Resolution Recommending Award	Date of BAC				Completion/Acceptance (If applicable)	2		Resolution Recommending Award	Date of BAC				Delivery/ Completion/Acceptance (If applicable)	-		Resolution Recommending Award					Delivery/ Completion/Acceptance (If applicable)			Date of BAC Resolution Recommending Award
			sble)	ery/				Notice of				ery/ cceptance (If able)				Notice of				ery/ able)			Award	Notice of				rery/ icceptance (If able)			Notice of Award
							Signing	Contract							Signing	Contract							Signing	Contract							Contract Signing
								Notice to							Proceed	Notice to							Proceed	North							Notice to Proceed
			(6	1		60	Completion & Acceptance	Deliverv/				(E		60		Delivery/				(6		60	Completion & Acceptance	D-Hanne /				(8		49	Delivery/ Completion
	FORLATER		(Explaining Changes from the APP)	Rer			& & Acceptance	_		FOR LATER		Remarks (Explaining Changes from the APP)			& Acceptance	Inspection			EOD LATER	Remarks (Explaining Changes from the APP)			Acceptance	_		FOR LATEF		Remarks (Explaining Changes from the APP)			Inspection & Acceptance
	FOR LATER RELEASE (FLR)		iges from th	Remarks		GAA FY 2020	, direc	Source of		FOR LATER RELEASE (FLR)	1	Remarks hanges from th		GAA FY 2020		Funds	Courrent		NEI EACE (E)	Remarks hanges from th		GAA FY 2020	Funds	Source of		FOR LATER RELEASE (FLR)		Remarks hanges from th		GAA FY 2020	Funds
	R)		he APP)			619,988.36	· · · · ·	Total		.R)	2	Ne APP)		999,997.52		Total		-W	D	he APP)		999,975.67	IOLA	Total	8	R)		ie APP)		1,979,947.82	Total
								ABC (Php)								MOOE	ABC (Php)						moor	ABC (Php)							MODE
						₱619,988.36	1	8						# 999,997.52		8						\$9999,975.67	Ę	8						P1,979,947.82	8

FOR LATER RELEASE (FLR)		icable)	icable	licablej	Icab	dde	06/12/2020	06/04/2020 06/04/2020	06/01/2020	06/01/2020 06/01/2020	N/A N/A	COA PCAI Bantay	90.04				NORTE
al Delivery/ Completion/Acceptance (If Second Completion/Acceptance (If	Delivery/ Completion/Acceptance (If					<u>e</u>	Post Qual	Sub/Open of Bid Evaluation Bids	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE		Total	CONSTRUCTION OF MULTI- PURPOSE BUILDING,
						- k	ation	Date of Reciept of Invitation	Date o			List of Invited		Contract Cost (Php)	Contra		
60							06/17/2020	06/09/2020	06/04/2020	06/04/2020	N/A	05/03/2020	N/A	Public Bidding	No	CONSTRUCTION	
Resolution Award Signing Proceed Completion & Recommending Award Signing Proceed Completion Acceptance	Award Signing Proceed Completion	Award Signing Proceed	Award Signing	Award	Resolution ecommending Award	2	r vot viteer		of Bids	Check	Conference	on sec a ferrer	Conference	t	Procurement Activity		rrugram/ rrugect
Contrast Matter to Dellanos/	Bloking of Contract Bloking to Dational	Rivero of Contrast Noters to	Rotics of Contract	Noticoal	Data of BAC		Actual Procurement Activity	Actual Procure	_	Fileduliter		A.J. /n	-	Mode of	5	PMO/End-user	Procurement
							06/15/2020	06/02/2020	06/01/2020	06/01/2020	N/A	Bantay Lansangan	10.00				
FOR LATER RELEASE (FLR)							06/15/2020	06/02/2020	06/01/2020	06/01/2020	N/A	PCAI	00.00				
Completion/Acceptance (If Explaining Changes from the APP) applicable)		perververy/ applicable)	ompletion/Acceptance (If applicable)	ompletion/Acceptance (If applicable)	ompletion/Acc applicabl	8	Post Qual	~	Bids	Check	Pre-Bid Conference	Observers	8	MOOE		Total	CONSTRUCTION OF MULTI- PURPOSE BUILDING, 32-C, LAOAG CITY, ILOCOS NORTE
		7					ation	Date of Reciept of Invitation	Date o		2	List of Invited		Contract Cost (Php)	Contra		
60	60						06/18/2020	06/05/2020	06/04/2020	06/04/2020	N/A	2/28- 3/5/2020	N/A	Public Bidding	No	CONSTRUCTION SECTION	
Nate or back worker contract workers believery inspection Resolution Award Signing Proceed Completion & Recommending Award Signing Proceed Completion &	Award Signing Proceed Completion	Award Signing Proceed	Award Signing	Award	esolution mmending Award	Reco	Post Quar	bid Evaluation	of Bids	Check	Conference	Ads/ Post of 16	Pre-Proc Conference	t	Early Procurement Activity		Program/Project
					-		Actual Procurement Activity	Actual Procur		1		a 1 Jan - 7 an	2	Mode of	15	PMO/End-user	Procurement
							06/12/2020	06/04/2020	06/01/2020	06/01/2020	N/A	Bantay Lansangan					
FOR LATER BELFASE (FLR)							06/12/2020 06/12/2020	06/04/2020 06/04/2020	06/01/2020	06/01/2020	N/A	PCAI	00				ILOCOS NORTE
Delivery/ Remarks Completion/Acceptance (If (Explaining Changes from the APP) applicable)		Delivery/ mpletion/Acceptance (If applicable)	Delivery/ mpletion/Acceptance (If applicable)	Delivery/ mpletion/Acceptance (If applicable)	Deliver mpletion/Acc applicabl	6	Post Qual	Sub/Open of Bid Evaluation Bids	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Observers	8	MOOE		Total	REHABILITATION OF MULTI- PURPOSE BUILDING, CABARITAN, DUMALNEG,
				-			tation	Date of Reciept of Invitation	Date o			List of Invited		Contract Cost (Php)	Contra		
60	60						06/17/2020	06/09/2020	06/04/2020	06/04/2020	N/A	2/28- 3/5/2020	N/A	Public Bidding	No	CONSTRUCTION	
Date of BAC Notice of Contract Notice to Delivery/ Inspection Resolution Award Signing Proceed Completion & Recommending Award Signing Proceed Completion &	Notice of Contract Notice to Delivery/ Award Signing Proceed Completion	Notice of Contract Notice to Award Signing Proceed	Notice of Contract Award Signing	Award	e of BAC solution nmending ward	Dat Recor	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-Bid Conference	Ads/Post of IB	Pre-Proc Conference	Procurement t	Early Procurement Activity		Program/Project
							Actual Procurement Activity	Actual Procur						Mode of	Is this an	PMO/End-user	Procurement
							06/10/2020	06/02/2020	06/01/2020	06/01/2020	N/A	Bantay Lansangan					
FOR LATER RELEASE (FLR)							06/10/2020 06/10/2020	06/02/2020	06/01/2020 06/01/2020	06/01/2020	N/A	PCAI	90.00				ILOCOS NORTE
Delivery/ Remarks Completion/Acceptance (If applicable)		Delivery/ Completion/Acceptance (If applicable)	Delivery/ Completion/Acceptance (If applicable)	Delivery/ Completion/Acceptance (If applicable)	Deliver Completion/Acc applicabl	-	Post Qual		Sub/Open of Bids	Ellgibility Check	Pre-Bid Conference	Observers	8	MOOE		Total	CONSTRUCTION OF MULTI- PURPOSE BUILDING, MANGITAYAG, PIDDIG,
							tation	Date of Reciept of Invitation	Date o			List of Invited		Contract Cost (Php)	Contra		
60	60						06/15/2020	06/05/2020	06/04/2020	06/04/2020	N/A	2/28- 3/5/2020	N/A	Public Bidding	No	CONSTRUCTION	
Award Signing Proceed		Amon alimite Liocea	BumBic	1	hending ard	Recommending Award			-	Client	Contrainte		Conterence		Activity		
Date of BAC Notice of Contract Notice to Delivery/ Inspection	Award Signing Proceed	Award Signing Proceed	Award Signing	Award		2			of Rids	- Barry		and a second second	Conference	The second se	A		trade to firm Board

FOR LATER RELEASE (FLR)	_					06/12/2020 06/12/2020	06/04/2020 06/04/2020	06/02/2020	06/02/2020 06/02/2020	N/A	PCAI Bantay Lansangan	₱580,820.36			₱580,820.36		
						06/12/2020	06/04/2020	06/02/2020	06/02/2020	N/A	COA					NORTE	
Kemarks (Explaining Changes from the APP)				ceptance (If ble)	Completion/Acceptance (If applicable)	Post Qual	Bids	Sub/Open of Bids	Check	Pre-Bid Conference	Observers	8	MOOE	3	Total	CONSTRUCTION OF MULTI- PURPOSE BUILDING, BULBULALA, VINTAR, ILOCOS	0AA0299
					0-11-1	tation	Date of Reciept of Invitation	Date o	PH1-11-11-1	2	List of Invited	}	Contract Cost (Php)	Contract			
60						06/17/2020	06/09/2020	06/05/2020	06/05/2020	N/A	3/5-11/2020	N/A	Public Bidding	No	CONSTRUCTION SECTION		
Completion & Acceptance	Com	Proceed	Signing	Award	Resolution Recommending Award	Post qua	bid Evaluation	of Bids	Check	Conference	Ads/Post of IB	Pre-Proc Conference	Procurement	Early Procurement Activity		Program/Project	PAP)
		4 1			D-1-1087	Actual Procurement Activity	Actual Procur	e. 1 /o		2			Mode of	Is this an	PMO/End-user	Procurement	Code
											the state of the s						
						06/12/2020			06/01/2020	N/A	Bantay	1000100			70,402,2007		
FOR LATER RELEASE (FLR)						06/12/2020	06/04/2020	06/01/2020	06/01/2020	N/A	PCAI	B050 72/ 57			BOCD 13 A 53	ILUCOS NURIE	
				ble)	-	0000/17/200	_		06/01/2020	N/A	COA					TABUNGAO, PASUQUIN,	20AA0
Remarks (Explaining Changes from the APP)				ry/ ceptance (If	Delivery/ Completion/Acceptance (If	Post Qual	Sub/Open of Bid Evaluation Bids	Sub/Open of Bids	Eligibility	Pre-Bid Conference	Observers	8	MODE	M	Total	REHABILITATION OF MULTI	
-						tation	Date of Reciept of Invitation	Date o			List of Invited		Contract Cost (Php)	Contrac	SECTION		
	60					06/17/2020	06/09/2020	06/04/2020	06/04/2020	N/A	3/2-8/2020	N/A	Public Bidding	No	CONSTRUCTION		_
	Completion		Signing	Award	Resolution Recommending Award			of Bids	Check	Conference		Conference		Procurement Activity		n ng ani n ngaw	PAP
Delivery/ Inspection	Del	Notice to	Contract	Notice of	Date of BAC	Actual Procurement Activity Id Evaluation Post Qual	Actual Procui Bid Evaluation	Sub/Open	Elizibility	Pre-Bid	Ads/Post of IB	Pre-Proc	Mode of Procurement	ls this an Early	PMO/End-user	Procurement Program / Project	Code
											Lansangan						
FOR DATES RECOVERY ON						06/12/2020	06/04/2020	06/01/2020	06/01/2020	N/A	Bantay	17.0014			Py/4,/00.21		
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	# 601.368.44			Total	SECTION	CONSTRUCTION		PMO/End-user		₱703,742.04		Total		CONSTRUCTION SECTION		PMO/End-user		9513 194 95		Total	SECTION	CONSTRUCTION		PMO/End-user		\$701,175.13		Total		CONSTRUCTION SECTION	
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05/28/2020	05/28/2020	05/28/2020		Itation Post Oual	amon Incles	06/02/2020		Actual Procurement Activity	0202/82/60	0202/02/00	05/28/2020	Post Qual	vitation	06/02/2020		Actual Procurement Activity d Evaluation Post Qual	05/28/2020	05/28/2020	-	Post Qual	l	06/02/2020	n Post Qual	Actual Procurement Activity	05/28/2020	05,	05/28/2020	n Post Qual	1a	06/02/2020	id Evaluation Post Qual
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Post Qual Delivery/ Completion/Acceptance (If applicable)
Resolution Award Signing Proceed Recommending Award Signing Proceed
Motion of Contract

Code	PAP)		9	20AA034			Code	(UACS/ PAP)		D	20AA035			Code	(UACS/ PAP)				DAA0351	2		
	riogram/ rioject	REPAINTING/MAINTENANCE OF MANGATO BRIDGE	(BO276LZ)K0485+339 ALONG	LAOAG-BALACAD ROAD AND SAN MATEO BRIDGE (B00769LZ) K0492+207	ALONG LAOAG SARRAT- PIDDIG-SOLSONA ROAD,	LADAG CITY, ILOCOS NORTE	Procurement	Program/Project		COLLAPSED SLOPE	PROTECTION OF PASALENG BRIDGE ABUTMENT "A", BRGY. PASALENG,	PAGUDPUD, ILOCOS NORTE		Procurement	Program/Project			REPAIR OF BALUDAVID	BRIDGE ALONG ILOCOS NORTE-APAYAO ROAD	NORTE		
PMO/End-user		MAINTENANCE		Total			PMO/End-user		MAINTENANCE		Total	\$M 767 899 77		PMO/End-user			MAINTENANCE SECTION		Total			
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/n	must prost on 10	6/23-29/2020	List of Invited	Observers	PCAI	Bantay Lansangan		Ads/Post of IB	6/04-10/2020	List of Invited	Observers	PCAI	Bantay Lansangan		Ads/Post of IB		6/29-7/5/2020	List of Invited	Observers	CDA	PCAI	Bantay Lansangan
	Conference	06/30/2020		Pre-Bid Conference	06/25/2020	06/25/2020		Pre-Bid Conference	06/11/2020		Pre-Bid Conference	06/11/2020 06/11/2020	06/11/2020		Pre-Bid Conference		07/06/2020		Pre-Bid Conference	0000/10/00	07/01/2020	07/01/2020
	Check	07/13/2020		Eligibility Check	07/08/2020	07/08/2020		Eligibility Check	06/23/2020		Eligibility Check	06/18/2020 06/18/2020	06/18/2020		Eligibility Check		07/20/2020		Eligibility Check	07/15/2020	07/15/2020	07/15/2020
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ACINGI PTOCU	DIG CYAINAUGI		Date of Reciept of Invitation	Bid Evaluation			Actual Procurement	Bid Evaluation	06/25/2020	Date of Reciept of Invitation	Bid Evaluation	06/22/2020 06/22/2020	06/22/2020	Actual Procure	Bid Evaluation			Date of Reciept of Invitation	<b>Bid Evaluation</b>			
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Postrict Engineer

Approved: M

Recommended for Approval by BAC Vice Citainman

Prepared by: JAMAS R. DeLORDSO BAC Sebretariat Head

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