| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|----------------------------|--------------|------------------|--|---------------------|----------------|------------|---------------|---------------------------|--------------------------|---------------|--------------|-----------|------------|-----------|--------------------|--------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & | | Total | MOOE | CO |
| PAP) | Construction of the second | | Activity | a service and a service of the servi | | | Conference | Check | of Blds | In Party Press Court and | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | | | | | | | | S. WORKER III | Contraction (Contraction) | 1 1 | | Recommending | | 1075.00050 | | 100550000000000000 | | | | | |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/5/2019 | 11/13/2019 | 11/20/2019 | 12/3/2019 | 12/3/2019 | 12/10/2019 | 12/17/2019 | 2/11/2020 | 2/12/2020 | 2/26/2020 | 2/27/2020 | 240 C.D. | | GAA FY 2020 | P28,950,000.00 | ₱28,950,000. |
|------|---|-------------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|----------------------------------|----------------|-----------|-----------|----------|-----------------------|-------------------------|----------------|--------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | e of Reciept of | Invitation | | | | | | | | | |
| 0136 | National Building Program, Construction of Four-Storey Civil Service Commission Regional Office Building and | | MC | IOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | Acceptance (If | | | | Re (Explaining Cha | marks inges from the | e APP) | |
| OV07 | Learning Development Center - Phase II, Quezon Avenue, City of San | | | | | COA | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | | | | | |
| | Fernando, La Union | \$ 28,602,676.26 | | | P28,602,676.26 | PCAI | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/25/2019 | 12/2/2019 | 12/16/2019 | 12/16/2019 | 12/23/2019 | 1/2/2020 | 2/11/2020 | 2/12/2020 | 2/21/2020 | 2/26/2020 | 240 C.D. | GAA FY 2020 | P28,949,999.56 | P28,949,999.56 |
|-------|--|-----------------------|----------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|----------------------------------|---------------|-----------|-----------|----------|----------------------------|----------------|----------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | e of Reciept of | nvitation | | | | | | | | |
| 0138 | Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including | Total | MC | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | Remarks Changes from th | e APP) | |
| 20400 | Local Projects, Construction (Completion) of New Municipal Hall, Barangay | | | | | COA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |
| | Rizal, Tagudin, Ilocos Sur | ₱28,608,301.55 | | | 9 28,608,301.55 | PCAI | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |
| | | | | | | Bantay Lansangan | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/14/2019 | 10/24/2019 | 10/31/2019 | 11/18/2019 | 11/18/2019 | 11/25/2019 | 12/2/2019 | 2/18/2019 | 2/19/2019 | 5/19/2020 | 5/20/2020 | 180 C.D. | | GAA FY 2020 | 977,282,000.00 | ₱77,282,000.00 |
|--------|---|-------------------------|----------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|-----------------------------------|--------------|-----------|-----------|----------|-------------|------------------------------|-----------------------|----------------|
| | Construction/Improvement | | Contract | Cost (Php) | | List of Invited | | | Dal | te of Reclept of | Invitation | | | | I | | | | | |
| A00139 | of Access Roads Leading To Declared Tourism Destinations - Access Road Connecting the Heritage | Total | M | DOE | со | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applica | ceptance (If | | | | (Explaining | Remarks g Changes from th | e APP) | |
| 20 | City of Vigan and Surfing Destination, Santa Catalina, | | | | | СОА | 10/24/2019 | 11/13/2019 | 11/13/2019 | 11/22/2019 | 11/22/2019 | | | | | | | | | |
| | llocos Sur | \$ 74,746,131.59 | | | P 74,746,131.59 | PCAI | 10/24/2019 | 11/13/2019 | 11/13/2019 | 11/22/2019 | 11/22/2019 | | | 1 | | | | | | |
| | | | | | | Bantay Lansangan | 10/24/2019 | 11/13/2019 | 11/13/2019 | 11/22/2019 | 11/22/2019 | | | 1 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/25/2019 | 11/6/2019 | 11/13/2019 | 11/25/2019 | 11/25/2019 | 12/2/2019 | 12/9/2019 | 2/11/2020 | 2/12/2020 | 2/26/2020 | 2/27/2020 | 198 C.D. | | GAA FY 2020 | P38,600,000.00 | P38,600, | 00,000.00 |
|--------|---|-----------------------|------------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---------------------------------|---------------|-----------|-----------|----------|------------|------------------------------|----------------|----------|-----------|
| | Construction/ Maintenance | | Contract C | lost (Php) | | List of Invited | | | Da | e of Reciept of | Invitation | | | | | | | | | | |
| A00140 | of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection Brgy. | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | (Explainin | Remarks g Changes from th | e APP) | | |
| 20 | Calungbuyan - Brgy. Sioasio, along Sioasio River, | | | | | COA | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | | | | | |
| | Sual, Pangasinan | P37,441,850.00 | | | P37,441,850.00 | PCAI | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | | | | | |
| | | | | - | | Bantay Lansangan | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pr | ocurement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|--|-----------------------------|-------------------------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|----------------|-----------|------------------------|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/22/2019 | 11/29/2019 | 12/11/2019 | 12/11/2019 | 12/18/2019 | 12/23/2019 | 5/6/2020 | 5/7/2020 | 6/22/2020 | 6/23/2020 | 240 C.D. | | GAA FY 2020 | ₽34,739,999.67 | | # 34,739,999.67 |
| 1,11 | Construction/ Repair/ | | Contract C | iost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | | | | | | |
| 0145 | Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural | Total | MO | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 20AC | Improvement of Public Buildings and Construction of Evacuation Centers | | | | | COA | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/12/2019 | 12/12/2019 | | | | | | | | | | |
| | Region I, Butubut Oeste, Balaoan, La Union | \$ 34,393,238.66 | | | P 34,393,238.66 | PCAI | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/12/2019 | 12/12/2019 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/12/2019 | 12/12/2019 | | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/25/2019 | 12/2/2019 | 12/16/2019 | 12/16/2019 | 12/23/2019 | 1/2/2020 | 5/6/2020 | 5/7/2020 | 6/22/2020 | 6/23/2020 | 240 C.D. | | GAA FY 2020 | 9 34,739,999.67 | 9 34,739,999.67 |
|-------|--|-----------------------------|------------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|----------------|-----------|-----------|----------|-------------|------------------------------|------------------------|------------------------|
| | Construction/ Repair/ | in the second second second | Contract (| Cost (Php) | | List of Invited | | | Dat | te of Reciept of | invitation | | | | | | | | | |
| 00146 | Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural | Total | мо | | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | Acceptance (If | | | | (Explaining | Remarks g Changes from th | e APP) | |
| 20AC | Improvement of Public Buildings and Construction of Evacuation Centers | | | | | COA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | | |
| | Region I, Brgy. Poblacion, Bugallon, Pangasinan | P34,041,163.37 | | | P 34,041,163.37 | PCAI | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | |] | | | | | | |
| | | | | | | Bantay Lansangan | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/25/2019 | 12/2/2019 | 12/16/2019 | 12/16/2019 | 12/23/2019 | 1/2/2020 | 5/6/2020 | 5/7/2020 | 6/15/2020 | 6/16/2020 | 240 C.D. | GAA FY 2020 | P34,739,999.67 | \$ 34,739,999.67 |
|--------|---|------------------------|----------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|-----------|-----------|----------|---------------------------------------|----------------|-------------------------|
| | Construction/ Repair/ | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | |
| 100147 | Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public | Total | M | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delly Completion/A applic | cceptance (If | | | | Remarks Explaining Changes from th | ne APP) | |
| 204 | Buildings and Construction of Evacuation Centers | | | | | COA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |
| | Region I, Brgy, Cabungaan, Laoag City, Ilocos Norte | 9 34,214,198.53 | | | P 34,214,198.53 | PCAI | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |
| | | | | | | Bantay Lansangan | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | 1 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/25/2019 | 12/2/2019 | 1/23/2020/2/ 19/2020 | 1/23/2020/2/ 19/2020 | 1/30/2020/2/ 24/2020 | 2/6/2020/2/2 8/2020 | 5/6/2020 | 5/7/2020 | 6/15/2020 | 6/16/2020 | 240 C.D. | | GAA FY 2020 | ₽34,739,999.67 | P34,739,999.67 |
|------|--|-----------------------|------------|------------------------|----------------|------------------|-----------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------------|----------------|-----------|-----------|----------|-----------------------|-------------------------|----------------|----------------|
| | Construction/ Repair/ | | Contract 0 | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | | |
| 0148 | Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Dellv Completion// applic | Acceptance (If | | | | Re (Explaining Cha | emarks anges from th | e APP) | |
| 2040 | Improvement of Public Buildings and Construction of Evacuation Centers | | | | | COA | 11/29/2019 | 1/17/2020/2/ 17/2020 | 1/17/2020/2/ 17/2020 | 1/23/2020/2/ 19/2020 | 1/23/2020/2/ 19/2020 | | | | | | | | | |
| | Region I, Brgy. Tarrag, Pagudpud, Ilocos Norte | ₱34,219,935.18 | | 5 - S | ₱34,219,935.18 | PCAI | 11/29/2019 | 1/17/2020/2/ 17/2020 | 1/17/2020/2/ 17/2020 | 1/23/2020/2/ 19/2020 | 1/23/2020/2/ 19/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 11/29/2019 | 1/17/2020/2/ 17/2020 | 1/17/2020/2/ 17/2020 | 1/23/2020/2/ 19/2020 | 1/23/2020/2/ 19/2020 | | | 1 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------|--------------|------------------|-------------|---------------------|----------------|------------|-------------|----------|-----------------------|---------------|--------------|-----------|----------|-----------|------------|--------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & |] [| Total | MOOE | co |
| PAP) | | | Activity | | | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | 1 1 | | | |
| | | | 10 | | | | | | | | | Recommending | | | | | | 1 1 | | 1 1 | |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/25/2019 | 12/2/2019 | 12/16/2019 | 12/16/2019 | 12/23/2019 | 1/2/2020 | 5/6/2020 | 5/7/2020 | 6/22/2019 | 6/23/2019 | 240 C.D. | GAA FY 2020 | P34,739,999.67 | P 34,739,999.6 |
|------|--|------------------------|----------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|-----------------------------------|---------------|-----------|-----------|----------|------------------------------------|----------------|-----------------------|
| | Construction/ Repair/ | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reclept of | Invitation | | 1 | | | | | | |
| 0149 | Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural | Total | MC | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | (Ex | Remarks plaining Changes from t | ne APP) | |
| 2040 | Improvement of Public Buildings and Construction of Evacuation Centers | | | | | COA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |
| | Region I, Brgy. Poblacion, Sual, Pangasinan | 9 34,208,616.21 | | 1.1 | P 34,208,616.21 | PCAI | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |
| | | | | | | Bantay Lansangan | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 12/9/2019 | 12/12/2019 | 12/19/2019 | 1/23/2020 | 1/23/2020 | 1/30/2020 | 2/6/2020 | 5/6/2020 | 5/7/2020 | 6/22/2020 | 6/23/2020 | 240 C.D. | GAA FY 2020 | 9 34,739,999.67 | 9 34,739,99 |
|-------|---|------------------------|------------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|---------------|-----------|-----------|----------|----------------|------------------------|--------------------|
| | Construction/ Repair/ | | Contract 0 | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | 1 | | | | | |
| 00150 | Rehabilitation / Improvement of Various Infrastructure including Local Projects, Structural Improvement of Public | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (if | | | | | | |
| 20/ | Buildings and Construction of Evacuation Centers | | | | | COA | 12/12/2019 | 1/17/2020 | 1/17/2020 | 1/23/2020 | 1/23/2020 | | | | | | | | |
| | Region I, Brgy. Cayanga, San Fabian, Pangasinan | P 34,391,457.25 | | | P34,391,457.25 | PCAI | 12/12/2019 | 1/17/2020 | 1/17/2020 | 1/23/2020 | 1/23/2020 | | | | | | | | |
| | 1 - L - L | | | | | Bantay Lansangan | 12/12/2019 | 1/17/2020 | 1/17/2020 | 1/23/2020 | 1/23/2020 | | |] | | | | | |

| | | Construction Division | No | Competitive Bidding | 12/26/2019 | 1/3/2020 | 1/10/2020 | 1/22/2020 | 1/22/2020 | 1/29/2020 | 2/5/2020 | 6/14/2020 | 6/15/2020 | 6/22/2020 | 6/23/2020 | 300 C.D. | | GAA FY 2020 | P28,949,999.3 7 | P 28,949,999.37 |
|-----|--|-----------------------|------------|------------------------|-------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|-----------------------------------|---------------|-----------|-----------|----------|-------------|------------------------------|------------------------|------------------------|
| | | | Contract C | ost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | | |
| | Construction/Rehabilitation /Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | | (Explaining | Remarks t Changes from th | e APP) | |
| 204 | Citizens, including Gender- Reponsive Facilities - Region I | | | | | COA | 1/3/2020 | 1/17/2020 | 1/17/2020 | 1/23/2020 | 1/23/2020 | | | | | | | | | |
| | | P28,370,856.46 | | | \$ 28,370,856.46 | PCAI | 1/3/2020 | 1/17/2020 | 1/17/2020 | 1/23/2020 | 1/23/2020 | | | | | | | | | |
| | | 2 - La - La | | 1.00 | | Bantay Lansangan | 1/3/2020 | 1/17/2020 | 1/17/2020 | 1/23/2020 | 1/23/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/21/2020 | 2/3/2020/ 2/5/2020 | 2/3/2020/ 2/5/2020 | 2/10/2020/2/ 12/2020 | 2/14/2020 | 2/16/2020 | 2/17/2020 | 3/4/2020 | 3/5/2020 | 75 C.D. | | GAA FY 2020 | P9,899,997.32 | P9,899,997.32 |
|-------|---|-----------------------|------------|------------------------|-----------------------|------------------|-----------------------|------------------------|------------------------|-------------------------|------------|---------------------------------|----------------|----------|----------|---------|-------------|------------------------------|---------------|---------------|
| | Construction of Multi- | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | | |
| 1154 | Purpose Building at 1. Asin East, Malisiqui, Pangasinan; 2. Bauer, Malasiqui, Pangasinan; 3. Lepa, | Total | MO | IOE . | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | Acceptance (If | | | | (Explaining | Remarks g Changes from th | e APP) | |
| 20A0(| Malasiqui, Pangasinan; 4. Brgy. Minien West, Sta. Barbara, Pangasinan; 5. | | | | | COA | 1/17/2020 | 1/17/2020/ 2/3/2020 | 1/17/2020/ 2/3/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |
| | Aliaga, Malasiqui, Pangasinan; | P 9,852,259.14 | | | P 9,852,259.14 | PCAI | 1/17/2020 | 1/17/2020/ 2/3/2020 | 1/17/2020/ 2/3/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/17/2020 | 1/17/2020/ 2/3/2020 | 1/17/2020/ 2/3/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | 7 | Actual Pro | curement Acti | vity | vi | | | Source of Funds | | ABC (Php) | |
|----------------|-----------------|--------------|------------------|---------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|--|--------------------|---------------------|-------------------------|---------------------|-------|-----------|----|
| (UACS/ PAP) | Program/Project | | | | Pre-Proc Conference | Ads/Post of IB | Pre-Bld Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Delivery/ Completion | | Total | MOOE | co |

| | | Construction Division | No | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/21/2020 | 2/5/2020 | 2/5/2020 | 2/10/2020/2/ 12/2020 | 2/14/2020 | 8/27/2020 | 8/28/2020 | 9/14/2020 | 9/15/2020 | 30 C.D. | | GAA FY 2020 | P1,980,000.00 | P1,980,000.00 |
|-------|--|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|-------------------------|------------|---------------------------------|---------------|-----------|-----------|---------|----|-----------------------------|---------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | 1 | | | | 10 | | | |
| 155 | Concreting of Sitio Caniogan | Total | м | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | | Remarks Changes from the | e APP) | |
| 00407 | Road, Brgy. Malanay, Sta. Barbara, Pangasinan | | | | | СОА | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |
| | | P1,960,188.4 5 | | | P1,960,188.4 5 | PCAI | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/21/2020 | 2/3/2020/ 2/5/2020 | 2/3/2020/ 2/5/2020 | 2/10/2020/2/ 12/2020 | 2/14/2020 | 9/11/2020 | 9/14/2020 | 74 C.D. | GAA FY 2020 | 9 9,897,435.90 | ₱9,897,435.90 |
|-------|---|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|------------------------|------------------------|-------------------------|-----------|----------------------------------|---------------|---------|-------------------------------------|---------------------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of I | nvitation | | | | | | |
| 0160 | Construction of Telbang - Bikal- Zone 6 | Total | | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | (Ex | Remarks plaining Changes from th | ne APP) | |
| 20400 | Circumferential Road , Bayambang, Pangasinan | | | | | COA | 1/17/2020 | 1/17/2020/ 2/3/2020 | 1/17/2020/ 2/3/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | |
| | | P 9,798,392.17 | | | P9,798,392.1 7 | PCAI | 1/17/2020 | 1/17/2020/ 2/3/2020 | 1/17/2020/ 2/3/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | |
| | | 0.1 | | | | Bantay Lansangan | 1/17/2020 | 1/17/2020/ 2/3/2020 | 1/17/2020/ 2/3/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/21/2020 | 2/5/2020 | 2/5/2020 | 2/10/2020/2/ 12/2020 | 2/14/2020 | 8/27/2020 | 8/28/2020 | 9/14/2020 | 9/15/2020 | 45 C.D. | | GAA FY 2020 | P1,980,000.00 | ₽1,980,000.00 |
|-------|--|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|-------------------------|-----------|---------------------------------|---------------|-----------|-----------|---------|-------------|----------------------------|----------------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of I | nvitation | | | | | | | | | |
| 00163 | Concreting of Drainage Canal, M. Soriano, San | Total | | OOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | (Explaining | Remarks Changes from th | e APP) | |
| 20A | Carlos City, Pangasinan | | | | | СОА | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |
| | | P1,959,798.91 | | _ | P1,959,798.9 1 | PCAI | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | |] | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/21/2020 | 2/5/2020 | 2/5/2020 | 2/10/2020/2/ 12/2020 | 2/14/2020 | 2/14/2020 | 2/17/2020 | 5/4/2020 | 5/5/2020 | 30 C.D. | GAA FY 2020 | P1,980,000.00 | P1,980,000.00 |
|-------|---|-----------------------|------------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|-------------------------|------------|----------------------------------|---------------|----------|----------|---------|----------------------------|---------------|---------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | invitation | | | | | | | | |
| 00165 | Locai Infrastructure Program-Construction of | Total | MO | | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | Remarks Changes from th | e APP) | |
| 20A | Road, Bacnar, San Carlos City, Pangasinan | | | | | COA | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | |
| | - | P1,959,478.19 | | | P1 ,959,478.19 | PCAI | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | |
| | | | | - | | Bantay Lansangan | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|--|--------------|------------------|-------------|---------------------|----------------|------------|-------------|-----------------|-----------------------|---------------|--------------|-----------|-----------------------|---------------------|-----------------------|--------------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & | | Total | MOOE | co |
| PAP) | | | Activity | | | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | | | | | | | | | CONSIGNATION OF | 1 1 | | Recommending | | and the second second | 11/0/02/04/04/04/04 | ALLON ANY DIOLECTRICE | Contractor and the | | | | |
| | the second s | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/17/2020 | 2/17/2020 | 2/21/2020 | 2/26/2020 | 8/28/2020 | 8/31/2020 | 9/14/2020 | 9/15/2020 | 210 C.D. | GAA FY 2020 | P142,820,000.00 | P142,820,000.0 |
|------|---|-----------------------|----------|------------------------|-----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|-----------|-----------|----------|------------------------------------|------------------------|----------------|
| | The box set of the | | Contract | Cost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | | | | |
| 0170 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos Norte-Abra Road - | Total | | OOE | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | Remarks (Explaining Changes fro | m the APP) | |
| 2040 | K0530+568- K0530+656; K0530+714- K0530+778; K0530+788- K0530+876; | | | | | COA | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | | | | |
| | K0530+884- K0530+970 | P141,391,799.96 | | | ₱141,391,799.95 | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/21/2020 | 2/21/2020 | 2/26/2020 | 3/4/2020 | 8/28/2020 | 8/31/2020 | 9/14/2020 | 9/15/2020 | 210 C.D. | | GAA FY 2020 | P144,750,000.00 | P144,750,000.0 |
|------|--|-----------------------|----------|------------------------|-----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|---------------|-----------|-----------|----------|-------------|----------------------------|------------------------|----------------|
| | Construction/ Repair/ | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | · | | | | | |
| 0171 | Rehabilitation/ Improvement of Various Infrastructure including Local Projects - | Total | м | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | (Explaining | Remarks Changes from th | ie APP) | |
| 20A0 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along llocos | | | | | COA | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | | | | |
| | Norte-Abra Road - K0538+429- K0538+658 | P141,869,475.00 | | | P141,869,475.00 | PCAI | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | | | | |

| | Construction/ Repair/ | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | 8/28/2020 | 8/31/2020 | 9/14/2020 | 9/15/2020 | 210 C.D. | | GAA FY 2020 | ₱144,750,000.00 | P1 44,750,00 |
|--------|--|-----------------------|----------|------------------------|-----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|-----------------------------------|---------------|-----------|-----------|----------|-------------|------------------------------|-----------------|---------------------|
| | Rehabilitation/ Improvement of Various | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | | | | | |
| A00172 | Infrastructure including Local Projects - Rehabilitation/ Reconstruction of Roads | Total | M | OOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | | (Explainin) | Remarks g Changes from th | e APP) | |
| 201 | with Slips, Slope Collapse and Landslide along llocos | | | | | COA | 1/30/2020 | 2/20/2020 | 2/20/2020 | 2/27/2020 | 2/27/2020 | | | | | | | | | |
| | Norte-Abra Road - K0539+364 - K0539+500, K0539+527 - K0539+645 | P141,868,262.11 | | | P141,868,262.11 | PCAI | 1/30/2020 | 2/20/2020 | 2/20/2020 | 2/27/2020 | 2/27/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/20/2020 | 2/20/2020 | 2/27/2020 | 2/27/2020 | | | | | | | | | |

| | Construction/ Improvement of Access Roads leading to | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 5/18/2020 | 5/18/2020 | 5/20/2020 | 5/22/2020 | 5/27/2020 | 5/28/2020 | 6/5/2020 | 6/9/2020 | 90 C.D. | GAA FY 2020 | ₱19,300,000.00 | ₱19,300,000.00 |
|--------|--|-----------------------|------------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|----------|----------|---------|---------------------------|----------------|----------------|
| | Trades, Industries, and | | Contract (| Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | | | | |
| A00173 | Economic Zones, Poblacion Sur-Sorioan-Lucbuban- Ubbog-Baybayading Road Connecting Candon-Salcedo- | Total | мо | IOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | Remarks hanges from th | e APP) | |
| 201 | San Emilio Del Pilar National Road in support of the Cacao Processing | | | | | СОА | 1/30/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | | | | | | | | |
| | Center and Cacao Plantation, Salcedo, Ilocos | P18,497,222.78 | | | P18,497,222.78 | PCAI | 1/30/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | | | | | | | | |
| | Sur | | | | | Bantay Lansangan | 1/30/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | | | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | | curement Acti | | | | | Source of Funds | | ABC (Php) | |
|---------------|-------------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|---------------------------|--------------------|---------------------|-------------------------|---------------------|-------|-----------|----|
| (UACS PAP) | / Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Delivery/ Completion | | Total | MOOE | со |
| | | | | | | | | | | | | Award | | | | | | | |

| | Construction/ Repair/ | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 3/4/2020 | 3/4/2020 | 3/10/2020 | 3/13/2020 | 8/27/2020 | 8/28/2020 | 9/10/2020 | 9/14/2020 | 224 C.D. | GAA FY 2020 | P 96,500,000.00 | P96,500,000.00 |
|-------|---|-----------------------|------------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|-----------------------------------|---------------|-----------|-----------|----------|--------------------------------------|------------------------|----------------|
| | Rehabilitation/ Improvement of Various Infrastructure including Local Projects (VLP) - Construction of Flood Control Mitigation Facilities along Amburayan River Basin, (Right Side) Brgy. | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | I | |
| 00176 | | Total | MO | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | (5 | Remarks xplaining Changes from th | ne APP) | |
| 20A | | | | | | COA | 1/30/2020 | 2/26/2020 | 2/26/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |
| | Pudoc East, Tagudin, Ilocos Sur | P94,865,071.12 | | | P 94,865,071.12 | PCAI | 1/30/2020 | 2/26/2020 | 2/26/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/26/2020 | 2/26/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/17/2020 | 2/17/2020 | 2/21/2020 | 2/26/2020 | 5/18/2020 | 5/19/2020 | 5/26/2020 | 5/27/2020 | 150 C.D. | GAA FY 2020 | P20,024,715.00 | P20,024,715.00 |
|-------|---|-----------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|------------------|-----------|----------------------------------|---------------|-----------|-----------|----------|-------------------------------------|----------------|----------------|
| | Construction / Maintonance | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | nvitation | | | | · · · · · | | | | |
| 00177 | Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Bimmanga Farola Bime 5 0,000 Sta | Total | мс | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | Remarks (Explaining Changes from | n the APP) | |
| 204 | along Bimmanga Farola River, Sta. 0+000-Sta. 0+190, Brgys. Bimmanga | | | | | COA | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | | | | |
| | Farola, Tagudin, Ilocos Sur | ₱19,783,941.89 | | - | P19,783,941.89 | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | | | | |
| | 1. C. 1. | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/21/2020 | 2/21/2020 | 2/26/2020 | 3/4/2020 | 5/18/2020 | 5/19/2020 | 5/28/2020 | 5/29/2020 | 174 C.D. | GAA FY 2020 | P48,250,000.00 | 9 48,250,000.00 |
|--------|---|-----------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|-----------------------------------|---------------|-----------|-----------|----------|----------------------------|----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | | | | |
| A00178 | Construction/Repair/Rehabi litation/Improvement of Various Infrastructure including Local Projects - | Total | MC | IOE . | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applica | cceptance (If | | | | Remarks Changes from th | e APP) | |
| 20 | Construction of Seawall at Cabittaogan, Sta. Catalina, Ilocos Sur | | | | | COA | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | | | |
| | | P47,430,230.11 | | | P47,430,230.11 | PCAI | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | 1 | | | | | |

| | | Construction Division | No | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 3/4/2020 | 3/4/2020 | 3/10/2020 | 3/13/2020 | 8/28/2020 | 8/31/2020 | 9/14/2020 | 9/15/2020 | 210 C.D. | GAA FY 2020 | P142,820,000.00 | P142,820,000.0 |
|------|--|-----------------------|------------|------------------------|-----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|-----------|-----------|----------|--|-----------------|----------------|
| | Construction/ Repair/ Rehabilitation/ | | Contract 0 | Cost (Php) | | List of Invited | | | Da | te of Reciept of | invitation | | 1 | | | | | L | |
| 0182 | Improvement of Various Infrastructure including Local Project - Rehabilitation/ | Total | мо | OE | со | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | Remarks (Explaining Changes from th | e APP} | |
| | Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos | | | | | COA | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |
| | Norte-Abra Road - K0538+150 - K0538+259, K0538+306 - K0538+421 | P140,684,841.00 | | | P140,684,841.00 | PCAI | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |

| Co | de | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Act | vity | | | | | | Source of Funds | | ABC (Php) | |
|-----|-----|----------------------|-------------------------|------------------|---|---------------------|----------------|------------|-------------|----------|-----------------------|--------------|--------------|-----------|----------|-----------|-------------|--------------|-----------------|-------|-----------|----|
| (UA | CS/ | Program/Project | an the second source of | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & | 1 | Total | MODE | co |
| PA | P) | Contra a line contra | | Activity | 100000000000000000000000000000000000000 | | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | | | | | | | | | | | 1 1 | | Recommending | | | | · · · · · · | | | | 1 1 | |
| | | | | | | | | | | | | | Award | | | | | | | | 1 1 | |

| | | Construction Division | No | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 3/4/2020 | 3/4/2020 | 3/10/2020 | 3/13/2020 | 8/28/2020 | 8/31/2020 | 9/14/2020 | 9/15/2020 | 210 C.D. | GAA FY 2020 | P144,750,000.00 | P144,750,000.0 |
|------|--|-----------------------|------------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|-----------|-----------|----------|---------------------------------------|------------------------|-----------------------|
| | Construction/ Repair/ | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | - | | | | | |
| 0187 | Rehabilitation/ Improvement of Various Infrastructure including Local Project - Rehabilitation/ Reconstruction of Roads | Total | MC | IOE . | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | Remarks (Explaining Changes from t | he APP) | |
| 0402 | Reconstruction of Roads with Slips, Slope Collapse and Landslide along Ilocos | | | | | COA | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |
| | Norte-Abra Road - K0538+686- K0539+038 | P142,584,768.53 | | | P142,584,768.53 | PCAI | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 2/14/2020 | 2/19/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | 3/13/2020 | 3/18/2020 | 5/20/2020 | 5/21/2020 | 5/22/2020 | 5/26/2020 | 90 C.D. | | GAA FY 2020 | P9,900,000.00 | \$ 9,900,000.0 |
|-------|---|-----------------------|----------|------------------------|---------------|------------------|-----------------------|----------------------|---------------------|-----------------|-----------|-----------------------------------|---------------|-----------|-----------|---------|-------------|------------------------------|---------------|-----------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | e of Reclept of | nvitation | | | | | | | | | |
| 00194 | Local Infrastructure Program, Concreting of Road, Urdaneta, Pangasinan | Total | | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | | (Explaining | Remarks g Changes from th | e APP) | |
| 204 | | | | | | COA | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | | | | |
| | | P9,653,046.68 | | | P9,653,046.68 | PCAI | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 2/14/2020 | 2/19/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | 3/13/2020 | 3/18/2020 | 8/24/2020 | 8/25/2020 | 9/3/2020 | 9/7/2020 | 100 C.D. | | GAA FY 2020 | # 9,900,000.00 | 9 9,900,000.00 |
|--------|--|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|---------------|----------|----------|----------|--|-----------------------------|-----------------------|---------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | | | | | |
| A00196 | Local Infrastructure Program - Repair/ Rehabilitation of Flood Control along Libtong Creek, Brgy. Libtong, | Total | мс | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | | Remarks Changes from the | e APP) | |
| 20 | Creek, Brgy. Libtong, Tagudin, Ilocos Sur | | | | | CDA | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | | | | |
| | | P 9,780,980.47 | | | P 9,780,980.47 | PCAI | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 3/4/2020 | 3/4/2020 | 3/10/2020 | 3/13/2020 | 8/24/2020 | 8/25/2020 | 9/3/2020 | 9/7/2020 | 162 C.D. | | GAA FY 2020 | P29,700,000.00 | P29,700,000.00 |
|------|---|-----------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|------------------|-----------|----------------------------------|---------------|----------|----------|----------|-------------|------------------------------|----------------|----------------|
| | Local Infrastructure | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | nvitation | | | | | | | 1 | | |
| 0197 | Program (LIP) - Construction of Flood Control/ Mitigation Facilities along Amburayan | Total | MC | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | (Explainin) | Remarks g Changes from th | e APP) | |
| 20A0 | River Basin, Brgy. Pacac - Baritao - Lantag - Pudoc | | | | | COA | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | | |
| | East, Tagudin, Ilocos Sur | P28,902,569.41 | | | ₱28,902,569.41 | PCAI | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | Source of Funds | | ABC (Php) | |
|----------------|-----------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|--|--------------------|---------------------|----------------------|----------------------------|-----------------|-------|-----------|----|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Inspection & Acceptance | | Total | MOOE | со |

| | | Construction Division | No | Competitive Bidding | 4/2/2020 | 4/7/2020 | 4/15/2020 | 5/4/2020 | 5/4/2020 | 5/5/2020 | 5/6/2020 | 5/7/2020 | 5/8/2020 | 6/8/2020 | 6/9/2020 | 270 C.D. | FY2020 RA 11465 Regular 2020 CURRENT (MOOE) | P100,000,000.00 | ₱100,000,000.00 |
|-------|---|----------------------------|----------|------------------------|----------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|----------------|----------|----------|----------|--|-----------------|-----------------|
| | Dennis /Dehnhillitetion (hfein | | Contract | t Cost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | | | | |
| 00204 | Repair/Rehabilitation/Main tenance of Flood Control Structure along Tamdagan River, Tributaries of Bislak River(Sta. 5+800 - 6+800) Left Side US of Cabangaran | Total | м | OOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion// applic | Acceptance (If | | | (1 | Remarks Explaining Changes from the | e APP) | |
| 204 | Left Side US of Cabangaran Bridge, Brgy. Cabangaran, | | 1 | | | COA | 4/5/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | | | | | | | | |
| | Vintar, Ilocos Norte | 9 98,000,000.00 | | | 9 98,000,000.00 | PCAI | 4/6/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | | | | | | | | |
| | | A COMPANY | | | | Bantay Lansangan | 4/6/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 4/2/2020 | 4/7/2020 | 4/15/2020 | 5/4/2020 | 5/4/2020 | 5/5/2020 | 5/6/2020 | 5/7/2020 | 5/8/2020 | 6/8/2020 | 6/9/2020 | 186 C.D. | FY2020 RA 11465 Regular 2020 CURRENT (MOOE) | P 40,000,000.00 | P 40,000,000.00 |
|------|--|-----------------------------|----------|------------------------|----------------------------|------------------|-----------------------|----------------------|-----------|------------------|------------|-----------------------------------|---------------|----------|----------|----------|--|------------------------|----------------------------|
| | | | Contract | Cost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | | | | |
| 0205 | Repair/Rehabilitation/Main tenance of Flood Control Structure along Bislak River (Sta. 25+900 - Sta. 26+700), | | M | | со | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delive Completion/A applice | cceptance (If | 1 | | | Remarks (Explaining Changes from the | APP) | |
| 2040 | Brgy. Tamdagan, Sitio Nagalangan, Right Side US & DS of Tamdagan Bridge, | | | | | COA | 4/6/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | | | | | | | | - 1 |
| | Vintar, Ilocos Norte | \$ 39,200,000.00 | | | 9 39,200,000.00 | PCAI | 4/6/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 4/6/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | 4/27/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 5/21/2020 | 5/28/2020 | 6/4/2020 | 6/16/2020 | 6/16/2020 | 6/19/2020 | 6/22/2020 | 6/22/2020 | 6/23/2020 | 7/2/2020 | 7/3/2020 | 180 C.D. | GAA FY 2020 | P96,500,000.00 | P 96,500,000.00 |
|--------|---|-----------------------|----------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|---------------|----------|----------|----------|----------------------------|----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | |
| 100206 | Repair/Rehabilitation of Slope Protection Structure along Pangasinan-Nueva Vizcaya Road (K0224+140 - | Total | мс | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | Remarks Changes from th | e APP) | |
| 201 | K0224+340), San Nicolas, Pangasinan | | | | | COA | 6/1/2020 | 6/1/2020 | 6/1/2020 | 6/17/2020 | 6/17/2020 | | 1.1 | | | | | | |
| | | ₱94,571,052.82 | | | P 94,571,052.82 | PCAI | 6/1/2020 | 6/1/2020 | 6/1/2020 | 6/17/2020 | 6/17/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 6/1/2020 | 6/1/2020 | 6/1/2020 | 6/17/2020 | 6/17/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 5/21/2020 | 5/28/2020 | 6/4/2020 | 6/16/2020 | 6/16/2020 | 6/19/2020 | 6/22/2020 | 6/22/2020 | 6/23/2020 | 7/2/2020 | 7/3/2020 | 90 C.D. | | GAA FY 2020 | P 4,086,694.90 | \$ 4,086,694.90 |
|-------|--|-----------------------|------------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|----------|----------|---------|-----------------------|-------------------------|-----------------------|------------------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | | |
| 00207 | Construction / Rehabilitation of Water Supply / Septage and Sewerage/Rain Water | Total | MO | | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | Ra (Explaining Chi | emarks anges from th | e APP) | |
| 20A | Collectors - Rainwater Collector in Public Facilities in Region I | | | | | COA | 6/1/2020 | 6/1/2020 | 6/1/2020 | 6/17/2020 | 6/17/2020 | | | | | | | | | |
| | | P4,045,443.97 | | | P 4,045,443.97 | PCAI | 6/1/2020 | 6/1/2020 | 6/1/2020 | 6/17/2020 | 6/17/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 6/1/2020 | 6/1/2020 | 6/1/2020 | 6/17/2020 | 6/17/2020 | | | | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Activ | vity | | | | | 1 | Source of Funds | | ABC (Php) | |
|--------|-------------------|--------------|------------------|-------------|---------------------|----------------|-------------------------------|-------------|----------|-----------------------|----------------|--------------|-----------|---|-----------|------------|--------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & | I F | Total | MOOE | co |
| PAP) | | | Activity | | | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | The second second | | | | | | Contract of the second second | | | 1 1 | | Recommending | | 0.0000000000000000000000000000000000000 | | | | | | | |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/7/2020 | 7/10/2020 | 7/17/2020 | 7/29/2020 | 7/29/2020 | 8/3/2020 | 8/7/2020 | 8/11/2020 | 8/12/2020 | 9/1/2020 | 9/2/2020 | 240 C.D. | GAA FY 2020 | ₱185,000,000.00 | ₽185,000,000.00 |
|------|--|------------------------|----------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|----------------|----------|----------|----------|--|---|-----------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | | | here a second | |
| 0208 | Construction of By-pass and Diversion Roads, Bauang- San Fernando-San Juan | Total | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | Acceptance (If | | | | Remarks (Explaining Changes from t) | ne APP) | |
| 20A0 | Bypass Road , (San Fernando-San Juan Section), La Union | | | | | COA | 7/14/2020 | 7/14/2020 | 7/14/2020 | 7/29/2020 | 7/29/2020 | | | | | | | | |
| | 1.5 | P183,119,562.85 | | | P183,119,562.85 | PCAI | 7/14/2020 | 7/14/2020 | 7/14/2020 | 7/29/2020 | 7/29/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/14/2020 | 7/14/2020 | 7/14/2020 | 7/29/2020 | 7/29/2020 | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/7/2020 | 7/10/2020 | 7/17/2020 | 8/11/2020 | 8/11/2020 | 8/14/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 9/2/2020 | 9/3/2020 | 240 C.D. | 1 | TRUST FUND | ₱14,994,554.20 | \$14,994,554.20 |
|-------|---|-----------------------|---------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|-----------------------------------|---------------|----------|----------|----------|----------------------|----------------------------|----------------|------------------------|
| | | | Contrac | t Cost (Php) | | List of Invited | | | Dat | e of Reciept of | Invitation | | | | | | | | | |
| 00209 | Construction of PENRO 3- Storey Building, Capitol Compound, Lingayen, | Total | N | IOOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | | Rı (Explaining Ch | lemarks nanges from the | e APP) | |
| 204 | Pangasinan | | | | | COA | 7/14/2020 | 8/10/2020 | 8/10/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | P14,840,214.82 | | | P14,840,214.82 | PCAI | 7/14/2020 | 8/10/2020 | 8/10/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/14/2020 | 8/10/2020 | 8/10/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/7/2020 | 7/10/2020 | 7/17/2020 | 7/29/2020 | 7/29/2020 | 8/3/2020 | 8/7/2020 | 8/11/2020 | 8/12/2020 | 9/1/2020 | 9/2/2020 | 79 C.D. | | FY 2020 | P7,999,999.21 | P 7,999,999.2 |
|-------|--|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|---------------|----------|----------|---------|------------|------------------------------|---------------|----------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | Sec. Visite Par | | | | | | | | |
| 00210 | Construction/Improvement of Multi-Purpose Covered | Total | M | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivi Completion/A applic | cceptance (if | | | | {Explainin | Remarks g Changes from th | e APP) | |
| 107 | Court, Brgy. Carunoan West, Rosario, La Union | | | | | COA | 7/14/2020 | 7/14/2020 | 7/14/2020 | 7/29/2020 | 7/29/2020 | | | | | | | | | |
| | | \$7,879,910.84 | | | P7,879,910.8 4 | PCAI | 7/14/2020 | 7/14/2020 | 7/14/2020 | 7/29/2020 | 7/29/2020 | | | 1 | | | | | | |
| | | | | _ | | Bantay Lansangan | 7/14/2020 | 7/14/2020 | 7/14/2020 | 7/29/2020 | 7/29/2020 | _ | | 1 | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/7/2020 | 7/15/2020 | 7/22/2020 | 8/4/2020 | 8/4/2020 | 8/7/2020 | 8/11/2020 | 8/12/2020 | 8/13/2020 | 8/25/2020 | 8/26/2020 | 330 C.D. | | GAA FY 2020 | ₱290,650,000.00 | 9 290,650,000.00 |
|-------|--|-----------------------|----------|------------------------|-----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|-----------|-----------|----------|-------------|------------------------------|-----------------|-------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | | | | | |
| 00211 | Construction of Missing Links/New Roads, Mangatarem-Sta Cruz | Total | MO | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | | | (Explaining | Remarks g Changes from th | e APP) | |
| 20A | Road, Pangasinan (Daang Kalikasan) | | | | | COA | 7/17/2020 | 7/17/2020 | 7/17/2020 | 8/4/2020 | 8/4/2020 | | | | | | | | | |
| | 1.1.1.1 | P287,316,040.50 | | | P287,316,040.50 | PCAI | 7/17/2020 | 7/17/2020 | 7/17/2020 | 8/4/2020 | 8/4/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/17/2020 | 7/17/2020 | 7/17/2020 | 8/4/2020 | 8/4/2020 | | |] | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | lity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|-----------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|-------------|---------------------|----------------|---------------|---------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|-------|-----------|----|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | | | | | | | | | | | Recommending Award | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/14/2020 | 7/20/2020 | 7/27/2020 | 8/11/2020 | 8/11/2020 | 8/14/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 9/9/2020 | 9/10/2020 | 45 C.D. | | GAA | P4,925,000.00 | P4,925,000.00 |
|------|--|-----------------------|----------|------------------------|---------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|----------------|----------|-----------|---------|-------------|----------------------------|---------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | d | |
| 0212 | Concreting of Farm to | Total | MC | DOE | со | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | Acceptance (If | | | | (Explaining | Remarks Changes from th | ne APP) | |
| ZUAU | Market Road, Brgy. Boyboy, Piddig, Ilocos Norte | | | | | COA | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | - | | |
| | | P 4,777,319.19 | | | P4,777,319.19 | PCAI | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/14/2020 | 7/20/2020 | 7/27/2020 | 8/11/2020 | 8/11/2020 | 8/14/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 9/9/2020 | 9/10/2020 | 45 C.D. | | GAA | ₱4,925,000.00 | # 4,925,000.00 |
|-------|---|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|---------------|----------|-----------|---------|-----------------------|-------------------------|---------------|-----------------------|
| - 1 | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | · | | | | | |
| 00213 | Concreting of Farm to Market Road, Brgy. | Total | мс | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | cceptance (If | | | | Re (Explaining Cha | emarks anges from th | ne APP) | |
| 20A(| Tangaoan, Piddig, Ilocos Norte | | | | | COA | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| 1 | | P4,777,052.85 | | | 9 4,777,052.85 | PCAI | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 8/12/2020 | 8/13/2020 | 8/20/2020 | 9/1/2020 | 9/1/2020 | 9/2/2020 | 9/3/2020 | 9/7/2020 | 9/8/2020 | 150 C.D. | | GAA | P31,520,000.00 | P31,520,000.0 |
|-------------|--|-----------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|----------------|----------|---------------------------|-----|----------------|----------------------|
| _ | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | d | | | | |
| 214 (Rebid) | Rehabilitation of Calincamasan - Quidem Road (including construction of two | Total | м | OOE | со | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | Acceptance (If | | Rema (Explaining Chang | | ie APP) | |
| 20400 | bridges), Brgys. Calincamasan and Quidem, San Juan, La Union | | | | | COA | 8/19/2020 | 8/28/2020 | 8/28/2020 | 9/1/2020 | 9/1/2020 | | | | | | | |
| | | ₱30,574,535.26 | | | P30,574,535.26 | PCAI | 8/19/2020 | 8/28/2020 | 8/28/2020 | 9/1/2020 | 9/1/2020 | | | | | | | |
| | | | | | | Bantay Lansangan | 8/19/2020 | 8/28/2020 | 8/28/2020 | 9/1/2020 | 9/1/2020 | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/14/2020 | 7/20/2020 | 7/27/2020 | 8/10/2020 | 8/10/2020 | 8/14/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 9/7/2020 | 9/8/2020 | 120 C.D. | | GAA | ₽59,100,000.00 | ₽59,100,000.00 |
|--------|---|-----------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|----------|----------|----------|-------------|----------------------------|----------------|----------------|
| | an the state of the state of the | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | | | | | |
| 400215 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary | Total | MC | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion// applic | cceptance (If | | | | (Explaining | Remarks Changes from th | e APP) | |
| 201 | Roads, Cervantes - Mankayan - Abatan Road - K0389+800 - K0390+914 | | | | | COA | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | P57,338,819.85 | | | P57,338,819.85 | PCAI | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | ocurement Act | vity | | | | | | Source of Funds | | ABC (Php) | |
|---------------|---|------------------------|-------------------------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|-----------------------|-----------|----------------|
| UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | Construction Division | No | Competitive Bidding | 7/14/2020 | 7/20/2020 | 7/27/2020 | 8/11/2020 | 8/11/2020 | 8/14/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 9/2/2020 | 9/3/2020 | 89 C.D. | | GAA | ₽17,730,000.00 | | ₱17,730,000.00 |
| 1.0 | | | Contract C | lost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | | 1 | |
| | | Total | мо | | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open o Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | cceptance (If | | | | (Explaining | Remarks Changes from the | * APP) | | |
| 20A00216 | Rehabilitation of Sta. Rosa- Calincamasan Road, Brgys. Sta. Rosa and Calincamasan, San Juan, La Union | | | | | COA | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | | |
| | | P 17,194,583.75 | | | ₱17,194,583.7 5 | PCAI | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | | |

| | | Construction Division | No | Bidding | 7/14/2020 | 7/20/2020 | 7/27/2020 | 8/10/2020 | 8/10/2020 | 8/14/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 9/7/2020 | 9/8/2020 | 120 C.D. | | | ₽59,100,000.00 | ¢59,100,000.0 |
|----------|--|-----------------------|----|-------------------|----------------|------------------------------|-----------------------|----------------------|-----------|------------------------------------|-----------|-----------------------------------|---------------|----------|----------|----------|-------------|-----------------------------|----------------|---------------|
| | Rehabilitation/ | Total | | Cost (Php) DOE | со | List of Invited Observers | Pre-Bid Conference | Eligibility Check | | te of Reciept of Bid Evaluation | | Delive Completion/A applice | cceptance (If | | | | (Explaining | Remarks g Changes from t | he APP) | |
| 20A00217 | Reconstruction of Roads with Slips, Slope Collapse,and Landslide - Secondary Roads, Tagudin - | | | | | COA | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | Cervantes Road (S00140LZ) | ₽57,338,819.85 | | | ₱57,338,819.85 | PCAI | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |
| | | | | | | Bantay Lansangan | 7/22/2020 | 7/22/2020 | 7/22/2020 | 8/11/2020 | 8/11/2020 | | | | | | | | | |

| | | Construction Division | No | Competitive Bidding | 7/27/2020 | 7/30/2020 | 8/6/2020 | 8/18/2020 | 8/18/2020 | 8/19/2020 | 8/20/2020 | 8/21/2020 | 8/24/2020 | 8/27/2020 | 8/28/2020 | 75 C.D. | FY 2020 RA 11465 Regular 2020 Current | P20,622,794.98 | P20,622,794.98 |
|----------|--|-----------------------|----------|------------------------|----------------|------------------|-----------------------|----------------------|-----------|------------------|------------|---------------------------------|---------------|-----------|-----------|---------|---|----------------|----------------|
| 1 D | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | |
| | Construction of Makeshift | Total | м | | со | Observers | Pre-Bld Conference | Eligibility Check | | Bid Evaluation | | Deliv Completion/A applic | cceptance (If | | | | Remarks Changes from the | APP) | |
| 20A00218 | Healthcare Facilities (Quarantine/Isolation Facilities) for COVID-19 Patients | | | | | COA | 8/3/2020 | 8/3/2020 | 8/3/2020 | 8/18/2020 | 8/18/2020 | | | | | | | | |
| | 11222001306 | ₱20,415,849.57 | | | ₱20,415,849.57 | PCAI | 8/3/2020 | 8/3/2020 | 8/3/2020 | 8/18/2020 | 8/18/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 8/3/2020 | 8/3/2020 | 8/3/2020 | 8/18/2020 | 8/18/2020 | | | | | | | | |

| Total Alloted Budget of Procurement Activities : | P6,619,806,440.46 |
|---|-------------------|
| Total Contract Price of Procurement Actitvites Conducted : | P6,476,564,616.82 |
| Total Savings (Total Alloted Budget - Total Contract Price) : | ₱143,241,823.64 |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | rity | | | | | Source of Funds | | ABC (Php) | |
|---------------|-----------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|--|--------------------|---------------------|----------------------|----------------------------|-----------------|-------|-----------|----|
| iacs/ Pap) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Inspection & Acceptance | | Total | MOOE | со |

Code Procurement PMO/End-user Is this an Early Mode of Actual Procurement Activity Source of Funds ABC (Php) (UACS/ Program/Project Procurement Pre-Proc Conference Ads/Post of IB Pre-Bld Eligibility Sub/Open Bid Evaluation Post Qual Procurement Date of BAC Notice of Contract Notice to Delivery/ Inspection & Total MOOE CO PAP) Activity Conference Check of Bids Resolution Award Signing Proceed Completion Acceptance Recommending Award Competitive GAA 6/11/2020 6/18/2020 6/25/2020 7/22/2020 7/22/2020 7/27/2020 P139,925,000.00 **Construction Division** No 7/31/2020 270 C.D. P139,925,000.00 Bidding FY 2020 Contract Cost (Php) List of Invited Date of Reciept of Invitation Total MOOE co Observers Pre-Bid Eligibility Sub/Open of Bid Evaluation Post Qual Delivery/ Remarks Completion/Acceptance (If Conference Check Bids (Explaining Changes from the APP) applicable) Construction of By-Pass and 20A00021 Diversion Roads, Bauang-San Fernando-San Juan COA 6/23/2020 7/14/2020 7/14/2020 7/22/2020 7/22/2020 Bypass Road (Bauang Section), La Union PCAL 6/23/2020 7/14/2020 7/14/2020 7/22/2020 7/22/2020 Bantay Lansangan 6/23/2020 7/14/2020 7/14/2020 7/22/2020 7/22/2020

| | | Construction Division | Yes | Competitive Bidding | 9/23/2019 | 10/3/2019 | 10/10/2019 | 10/23/2019 | 10/23/2019 | 10/30/2019 | 11/6/2019 | | 79 C.D. | | GAA FY 2020 | P 3,860,000.00 | 1 | P3,860,000.00 |
|-------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|---------|------------|------------------------------|-----------------------|---|---------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | | | |
| 037 | Construction/Upgrading/ Rehabilitation of Drainage | Total | МО | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Explainin | Remarks g Changes from th | he APP} | | |
| 20400 | kenabilitation of Drainage along National Roads - Secondary Roads, Villasis- Malasiqui-Sn Carlos Rd - K0196 + 934 - K0196+1036 | | | | | COA | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | | | |
| | | 10.00 | | | | PCAI | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | | | |
| | | | | | | Bantay Lansangan | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/22/2019 | 11/29/2019 | 12/11/2019 | 12/11/2019 | 12/18/2019 | 12/23/2019 | | 175 C.D. | | GAA FY 2020 | P125,450,000.00 | P125,450,000.0 |
|------|---|-----------------------|------------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-------------|----------------------------|-----------------|----------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | |
| 38 | Construction of Bypass and Diversion Roads, Bauang- | Total | мо | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Explaining | Remarks Changes from th | e APP) | |
| 2000 | San Fernando-San Juan Bypass Road, (San Fernando - San Juan Section), La Union | | | | | COA | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/12/2019 | 12/12/2019 | | | | | | |
| | | | | - | | PCAI | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/12/2019 | 12/12/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/12/2019 | 12/12/2019 | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | Actual Pro | ocurement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|---|-----------------------|-------------------------|------------------------|---------------------|------------------|--|----------------------|---------------------|------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|----------------|-----------|----------------|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | 8id Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | co |
| | | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/16/2019 | 10/23/2019 | 11/13/2019 | 11/13/2019 | 11/20/2019 | 11/27/2019 | | | | | 234 C.D. | | GAA FY 2020 | ₱72,063,490.00 | | P72,063,490.00 |
| | | | Contract C | ost (Php) | 1 | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | | | | | |
| 00045 | Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, | Total | мо | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliver Completion/Ac applicat | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 20A | Cabugao Section, Package A, Ilocos Sur | | | | | COA | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | | | | | | |
| | | 1.0.5 | | | | PCAI | 10/21/2019 | 10/21/2019 | 10/21/2019 | 11/15/2019 | 11/15/2019 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | | | | | | |

| | 11214 | Construction Division | Yes | Competitive Bidding | 10/14/2019 | 10/25/2019 | 11/4/2019 | 11/20/2019 | 11/20/2019 | 11/27/2019 | 12/4/2019 | | | 120 C.D. | GAA FY 2020 | P20,498,530.00 | P20,498,530.0 |
|-------|---|-----------------------|------------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|--|-------------|----------|-------------------------------------|----------------|---------------|
| | | I | Contract (| Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | L L | |
| 6900 | Construction of Bypass and Diversion Roads, Laoag-San | | мо | IOE . | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acce applicable | eptance (If | {Exp | Remarks alaining Changes from th | e APP) | |
| 20400 | Nicolas Bypass Road (Laoag City Section), Ilocos Norte | | | | | СОА | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | | |
| | | | | | | PCAI | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | | |

| | | Construction Division | No | Competitive Bidding | 6/11/2020 | 6/18/2020 | 6/25/2020 | 7/22/2020 | 7/22/2020 | 7/27/2020 | 7/31/2020 | 2.5 | 120 C | .D. | GAA FY 2020 | ₱26,055,000.00 | #26,055,000.00 |
|-------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|-------|-----|---------------------------|----------------|----------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Da | e of Reciept of | invitation | | | | | | |
| 070 | Construction of By-pass and Diversion Roads, Laoag-San | | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | | Remarks hanges from th | he APP) | |
| ZUAUU | Nicolas Bypass Road (San Nicolas Section), Ilocos Norte | | | | | COA | 6/23/2020 | 7/14/2020 | 7/14/2020 | 7/22/2020 | 7/22/2020 | | | | | | |
| | | | | | | PCAI | 6/23/2020 | 7/14/2020 | 7/14/2020 | 7/22/2020 | 7/22/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 6/23/2020 | 7/14/2020 | 7/14/2020 | 7/22/2020 | 7/22/2020 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/19/2019 | 11/25/2019 | 12/2/2019 | 12/17/2019 | 12/17/2019 | 12/23/2019 | 1/2/2020 | | 240 C.D. | | GAA FY 2020 | P126,202,700.00 | ₱126,202,700.00 |
|------|--|-----------------------|------------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|----------|-------------------------|----------------------|-----------------|-----------------|
| | Construction/ | | Contract (| Cost (Php) | | List of Invited | | | Dat | e of Reciept of | Invitation | | | | | | |
| 0074 | Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, | Total | MO | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Rem {Explaining Chan | narks ges from th | ne APP) | |
| 20AG | Rehabilitation of Flood Mitigation Structures (Amburayan River), | | | | | СОА | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | |
| | Mindoro, Bangar, La Union | | | | | PCAI | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | |
| | | | | 3.50 | | Bantay Lansangan | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/19/2019 | 12/19/2019 | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------|-----------------------------------|------------------|-------------|---------------------|----------------|-----------------------|-------------|---------------------|----------------|---------------|---------------------------|--------------------|----------|-------------------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | Contraction of the fighter second | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility | Sub/Open of Bids | Bld Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract | Delivery/ Completion | | Total | MODE | CO |
| | | | | | | | | | | | | Recommending Award | | -66 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/14/2019 | 10/25/2019 | 11/4/2019 | 11/21/2019 | 11/21/2019 | 11/28/2019 | 12/5/2019 | | 180 C. | b . | GAA FY 2020 | ₽11,869,499.49 | P11,869,499.49 |
|-------|---|-----------------------|------------|------------------------|------------|------------------|-----------------------|----------------------|------------|------------------|------------|---|--------|------------|------------------------------------|-----------------------|-----------------------|
| | | | Contract (| Cost (Php) | | Ust of invited | | | Da | te of Reciept of | Invitation | | | | | h | |
| 2800 | Construction/ Improvement of Various Infrastructure in support of National | Total | MO | | со | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (If applicable) | | (Exp | Remarks laining Changes from th | se APP) | |
| 20400 | Security, Construction of Bantay Municipal Police Station Building, Bantay, llocos Sur | | | | | COA | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | | |
| | bantay,notos su | | | | | PCAI | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | | |
| | | | | 1.11 | | Bantay Lansangan | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/18/2019 | 10/25/2019 | 11/15/2019 | 11/15/2019 | 11/22/2019 | 11/29/2019 | | 234 (| C.D. | GAA FY 2020 | \$72,117,490.00 | 9 72,117,490.00 |
|-------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|-------|-------|-----------------------------------|------------------------|----------------------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | h | |
| 90088 | Construction of Missing Links/ New Roads, Cabugao Nueva Era-Danglas, | Total | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Expl | Remarks aining Changes from th | e APP) | |
| 20A(| Cabugao Section, Package B, Ilocos Sur | | | | | COA | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | | |
| | | | | | | PCAI | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | N 19 M | | | | | |
| | 14.10 | | | | | Bantay Lansangan | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | | |

| | 100 | Construction Division | Yes | Competitive Bidding | 9/16/2019 | 9/25/2019 | 10/2/2019 | 10/17/2019 | 10/17/2019 | 10/24/2019 | 10/31/2019 | | 77 C.D. | | GAA FY 2020 | 9 5,018,000.00 | P5,018,000.00 |
|-------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|---------|-----------------------|-------------------------|-----------------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dal | te of Reciept of | Invitation | | | | | | |
| 06000 | Retrofitting/ Strengthening of Permanent Bridges, Carlatan Br. (B02649LZ) | Total | мс | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Re (Explaining Cha | emarks anges from th | e APP) | |
| 204 | along Manila North Rd | | | | | COA | 9/27/2019 | 9/27/2019 | 9/27/2019 | 10/18/2019 | 10/18/2019 | | | | | | |
| | - | | | | | PCAI | 9/27/2019 | 9/27/2019 | 9/27/2019 | 10/18/2019 | 10/18/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 9/27/2019 | 9/27/2019 | 9/27/2019 | 10/18/2019 | 10/18/2019 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 9/30/2019 | 10/11/2019 | 10/18/2019 | 11/4/2019 | 11/4/2019 | 11/11/2019 | 11/18/2019 | | 99 C. | .D. | GAA FY 2020 | ₽19,300,000.00 | ₱19,300,000.00 |
|-------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|-------|------------|-------------------------------|----------------|----------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | |
| 0092 | Construction of Bypass and Diversion Roads, Pasuguin | Total | мо | DE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Explainin | Remarks ng Changes from th | e APP) | |
| 20400 | Bypass Road, Pasuquin, Ilocos Norte | | | | | COA | 10/16/2019 | 10/16/2019 | 10/16/2019 | 11/8/2019 | 11/8/2019 | | | | | | |
| | | | | | | PCAI | 10/16/2019 | 10/16/2019 | 10/16/2019 | 11/8/2019 | 11/8/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 10/16/2019 | 10/16/2019 | 10/16/2019 | 11/8/2019 | 11/8/2019 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | 20.00 | | | | | Source of Funds | | ABC (Php) | |
|----------------|-----------------|--------------|-------------------------|---------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------|-------|-----------|----|
| (UACS/ PAP) | Program/Project | | Procurement Activity | | Pre-Proc Conference | Ads/Post of IB | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |

| | | Construction Division | Yes | Competitive Bidding | 9/23/2019 | 10/3/2019 | 10/10/2019 | 10/23/2019 | 10/23/2019 | 10/30/2019 | 11/6/2019 | | 154 C.D. | GAA FY 2020 | P96,500,000.00 | 9 96,500,000.00 |
|----|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|---------------------------------|----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reclept of | nvitation | | | | | |
| 94 | Construction of Missing Links/ New Roads, | Total | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | (Expla) | Remarks ning Changes from th | ne APP) | |
| | Pangasinan-Nueva Vizcaya Road, Package A, Pangasinan | | | | _ | COA | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | PCAI | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 9/23/2019 | 10/3/2019 | 10/10/2019 | 10/24/2019 | 10/24/2019 | 10/31/2019 | 11/7/2019 | | 150 C.D. | GAA FY 2020 | P48,250,000.00 | P48,250,000.0 |
|------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|--|----------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dai | te of Reclept of | Invitation | | | | | |
| 5600 | Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya | Total | м | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Remarks (Explaining Changes from th | e APP) | |
| DVD7 | Road, Package B, Pangasinan | | | | | COA | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | PCAI | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 9/23/2019 | 10/3/2019 | 10/10/2019 | 10/24/2019 | 10/24/2019 | 10/31/2019 | 11/7/2019 | | 186 C.D. | GAA FY 2020 | 9 82,025,000.00 | 9 82,025,000.00 |
|------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|----------|--|----------------------------|----------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | e of Reciept of | Invitation | | | | | |
| 6600 | Construction / Maintenance Of Flood Mitigation Structures And Drainage Systems, Construction Of | | MC | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Remarks (Explaining Changes from ti | ne APP) | |
| 20A0 | Quiaoit River Diversion Canal, Batac City, Ilocos Norte | | | | | COA | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | none | | | | | PCAI | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 9/23/2019 | 10/3/2019 | 10/10/2019 | 10/24/2019 | 10/24/2019 | 10/31/2019 | 11/7/2019 | | 186 C.D. | GAA FY 2020 | 9 82,025,000.00 | ₽82,025,000.00 |
|-------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-------------------------------------|------------------------|----------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 00100 | Construction / Maintenance of Flood Mitigation Structures and Drainage | Total | мо | | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Remarks (Explaining Changes from | the APP) | |
| 20AG | Systems, Construction of Quiaoit River Diversion Canal, Paoay, Ilocos Norte | | | | | COA | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | PCAI | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/4/2020 | 10/4/2020 | 10/4/2020 | 10/24/2019 | 10/24/2019 | | | | | |

| | Code | Procurement | PMO/End-user | Is this an Early | | | | | | | | ocurement Acti | vity | | | | Source of Funds | | ABC (Php) | |
|---|---------------|-----------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|----------------|--|--------------------|---------------------|-------------------------|-----------------|-------|-----------|----|
| 1 | UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Delivery/ Completion | | Total | MOOE | со |

| | | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/18/2019 | 10/25/2019 | 11/15/2019 | 11/15/2019 | 11/22/2019 | 11/29/2019 | | 222 C.D. | GAA FY 2020 | P87,087,300.00 | P 87,087,300.00 |
|-------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|----------|------------------------------------|----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | e of Reciept of | Invitation | | | | | |
| 0102 | Road Widening - Primary Roads - Manila North Road K0358+280-K0358+571; | Total | M | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (Ехр | Remarks Iaining Changes from th | he APP) | |
| 20400 | K0361+251-K0361+470; K0363+496-K0364+000; K0364+000-K0365+000; K0365+000-K0366+000 | | | | | соа | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | PCAI | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | |

| | 1.65 | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/16/2019 | 10/23/2019 | 11/13/2019 | 11/13/2019 | 11/20/2019 | 11/27/2019 | | 210 C.D. | GAA FY 2020 | P77,928,300.00 | P 77,928,300.00 |
|--------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|------------|------------------|------------|---|----------|----------------------------------|----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | |
| A00103 | Road Widening - Primary Roads - Manila North Road K0378+040-K0378+393; K0378+409-K0378+568; | | M | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (If applicable) | {Expl | Remarks aining Changes from t | he APP) | |
| 20 | K0378+586-K0379+551; K0380+275-K0381+150; K0382+150-K0382+213; | | | | | СОА | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | PCAI | 10/21/2019 | 10/21/2019 | 10/21/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 9/30/2019 | 10/11/2019 | 10/18/2019 | 11/6/2019 | 11/6/2019 | 11/13/2019 | 11/20/2019 | | 60 C.D. | GAA FY 2020 | P6,755,000.00 | P6,755,000.00 |
|-------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|------------|------------------|------------|---|---------|--|---------------|----------------------|
| | | | Contract | Cost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | |
| 00114 | Construction of By-pass and Diversion Roads, Darayday | | M | DOE | co | Observers | Pre-Bld Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from th | e APP) | |
| 20A | Road (San Nicolas Section), Ilocos Norte | | | | | соа | 10/16/2019 | 10/16/2019 | 10/16/2019 | 11/8/2019 | 11/8/2019 | | | | | |
| | | | | | | PCAI | 10/16/2019 | 10/16/2019 | 10/16/2019 | 11/8/2019 | 11/8/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/16/2019 | 10/16/2019 | 10/16/2019 | 11/8/2019 | 11/8/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/16/2019 | 10/23/2019 | 11/11/2019 | 11/11/2019 | 11/18/2019 | 11/25/2019 | | 99 C.D. | GAA FY 2020 | ₱19,100,305.00 | ₱19,100,305.00 |
|-------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|---------|---------------------------------------|----------------|----------------|
| | | | Contract 0 | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | |
| 00115 | Construction of By-Pass and Diversion Roads - Vigan- Cabugao Coastal/Diversion | | мо | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from t | he APP) | |
| VU2 | Road, (Vigan-Sto. Domingo Section), Ilocos Sur | | | | | СОА | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | PCAI | 10/21/2019 | 10/21/2019 | 10/21/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------|--------------|------------------|-------------|---------------------|----------------|------------|-------|---------|-----------------------|---------------|----------------------------|-------|---------|---------|------------|------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | | Procurement | Pre-Proc Conference | Ads/Post of IB | | | | Bid Evaluation | Post Qual | | | | | Delivery/ | | | Total | MOOE | co |
| PAP) | | | Activity | | | | Conference | Check | of Blds | | | Resolution Recommending | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/18/2019 | 10/25/2019 | 11/15/2019 | 11/15/2019 | 11/22/2019 | 11/29/2019 | | 189 C.D. | GAA FY 2020 | P86,382,405.00 | P86,382,405.00 |
|-------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-------------------------------------|----------------|----------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 116 | Construction of By-Pass and Diversion Roads - Vigan- | Total | MO | IOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | (Ex | Remarks plaining Changes from th | ne APP) | |
| 20400 | Cabugao Coastal/Diversion Road, (Cabugao-Magsingal Section), flocos Sur | | | | | СОА | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | 12 | | | | | PCAI | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/23/2019 | 10/23/2019 | 10/23/2019 | 11/15/2019 | 11/15/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/9/2019 | 10/16/2019 | 10/23/2019 | 11/11/2019 | 11/11/2019 | 11/18/2019 | 11/25/2019 | | 150 | C.D. | GAA FY 2020 | P48,250,000.00 | P48,250,000.00 |
|------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|-----|--------|-----------------------------------|----------------|----------------|
| | | | Contract C | ost (Php) | | List of Invited | | | Dat | e of Reciept of | nvitation | | | | | | |
| 0118 | Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Naguillan - Bagulin Road | Total | мо | DE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | (Expla | Remarks alning Changes from th | e APP) | |
| 2040 | Leading to Tuddingan Falls and Kedlap Burial Cave, Naguilian - Bagulin, La | | | | | СОА | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | | |
| | Union | | | | | PCAI | 10/21/2019 | 10/21/2019 | 10/21/2019 | 11/15/2019 | 11/15/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 10/19/2019 | 10/19/2019 | 10/19/2019 | 11/15/2019 | 11/15/2019 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/14/2019 | 10/25/2019 | 11/4/2019 | 11/21/2019 | 11/21/2019 | 11/28/2019 | 12/5/2019 | | 222 C.D. | GAA FY 2020 | ₱61,767,699.11 | P61,767,699.11 |
|------|---|-----------------------|----------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|----------|--|---|----------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dai | e of Reclept of | invitation | | | | lassa and a second s | |
| 0119 | Widening of Permanent Bridges, Mangato Br. | Total | M | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Remarks (Explaining Changes from ti | ne APP) | |
| 20A0 | (Parallel Br), along Laoag- Balaccad Rd | | | | | COA | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | |
| | | | | | | PCAI | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | |
| | | | | | | Bantay Lansangan | 10/30/2019 | 10/30/2019 | 10/30/2019 | 11/22/2019 | 11/22/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/25/2019 | 11/6/2019 | 11/13/2019 | 11/27/2019 | 11/27/2019 | 12/4/2019 | 12/11/2019 | | 210 C.D. | | GAA FY 2020 | P11,464,199.36 | ₱11,464,199.36 |
|-------|--|-----------------------|------------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|----------------------|-------------------------|----------------|----------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Dal | te of Reciept of | Invitation | | | | | | |
| 00124 | Construction of 10-Door Apartment Family Housing for Officers, Wallace Air | Total | мо | | CO | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Rı (Explaining Ch | emarks anges from th | e APP) | |
| 204 | Station, Poro Point, San Fernando City, La Union | | | | | СОА | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | |
| | | | | | | PCAI | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------------|--------------|------------------|-------------|---------------------|----------------|------------|-------------|----------|-----------------------|---------------|--------------|-----------|---------|-----------|------------|--------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | | Notice to | | Inspection & | | Total | MOOE | co |
| PAP) | | | Activity | | | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | | | | | | | | | | | | Recommending | | | | | V | | | | |
| | and the second second | | | | | | | | | | | Award | | | | | | | | _ | |

| | | Construction Division | Yes | Competitive Bidding | 10/25/2019 | 11/6/2019 | 11/13/2019 | 11/27/2019 | 11/27/2019 | 12/4/2019 | 12/11/2019 | | 111 C.D. | | GAA FY 2020 | P24,083,000.00 | \$24,083,000.00 |
|---------|--|-----------------------|----------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|----------|-------------------------|-----------------------|----------------|------------------------|
| | Construction/Improvement | | Contract | Cost (Php) | | List of Invited | | | Dat | e of Reclept of | Invitation | | | | | | |
| 0 | of Access Roads Leading to Trades, Industries and Economic Zones - Sitio Calawaan Road, Tamorong, | Total | M | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Rer (Explaining Char | narks ages from th | ne APP) | |
| TO AUTO | Sta. Catalina Connecting Fishponds and Agricultural Lands in Support to Fish Processing and Vegetable | | | | | COA | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | 1 |
| | Processing and Vegetable Processing Industries, Sta. Catalina, Ilocos Sur | | | | | PCAI | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | |
| | | | | | | Bantay Lansangan | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/5/2019 | 11/13/2019 | 11/20/2019 | 12/3/2019 | 12/3/2019 | 12/10/2019 | 12/17/2019 | | 240 C.D. | GAA FY 2020 | #11,579,999.30 | P11,579,999.3 0 |
|------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|---------------------------------------|-----------------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | |
| 0135 | Construction/Repair/Rehabi litation/Improvement of Various Infrastructure Including Local Projects, | Total | MC | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from t | ne APP) | |
| 2040 | Rehabilitation of Justice Hall Building, San Fernando City, La Union | | | | | СОА | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | city, to other | | | 2.15 | | PCAI | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | | 1.1.1.1 | | | | Bantay Lansangan | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 10/25/2019 | 11/6/2019 | 11/13/2019 | 11/25/2019 | 11/25/2019 | 12/2/2019 | 12/9/2019 | | 240 C.D. | GAA FY 2020 | ₱16,404,999.18 | P16,404,999.18 |
|-------|---|-----------------------|------------|------------------------|------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|----------|---------------------------------------|----------------|----------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Dat | e of Reclept of | Invitation | | | | | |
| 00137 | Construction of 3-Storey Department of Science and Technology Provincial Office | | MO | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from t | he APP) | |
| 20A(| Building, Government Center, Sevilla, City of San Fernando, La Union | | | | | COA | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | |
| | | | | | | PCAI | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | |
| | | | | | | Bantay Lansangan | 11/6/2019 | 11/13/2020 | 11/13/2020 | 11/28/2019 | 11/28/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/5/2019 | 11/13/2019 | 11/20/2019 | 12/3/2019 | 12/3/2019 | 12/10/2019 | 12/17/2019 | | 162 C.D. | GAA FY 2020 | \$38,531,000.00 | P 38,531,000.00 |
|-------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-------------------------------------|-----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 00141 | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Vigan Boardwalk Road Leading to | Total | | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (Ex | Remarks plaining Changes from ti | he APP) | |
| 20A | the Heritage Village, Barangay III, Vigan City, | | | | 10.5 | COA | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | llocos Sur | | | 1.1 | | PCAI | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | | 10.00 | | | | Bantay Lansangan | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------|--------------|------------------|---------|---------------------|----------------|-----------------------|-------------|---------------------|----------------|---------------|---------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | | | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MODE | со |
| 1.41 | | | | | | | | | | | | Recommending Award | 150,0050 | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/5/2019 | 11/13/2019 | 11/20/2019 | 12/3/2019 | 12/3/2019 | 12/10/2019 | 12/17/2019 | | 168 C.D. | GAA FY 2020 | P43,335,000.00 | 9 43,335,000.00 |
|-------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|--|----------------|----------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 142 | Construction/Improvement of Access Roads Leading to Declared Tourism | Total | M | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from th | ne APP) | |
| 20A00 | Destinations - Vigan Boardwalk Road Leading to the Heritage Village, Barangay IV, Vigan City, | | | | | COA | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | llocos Sur | | | | | PCAI | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | | | | | | Bantay Lansangan | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 11/5/2019 | 11/13/2019 | 11/20/2019 | 12/3/2019 | 12/3/2019 | 12/10/2019 | 12/17/2019 | | 162 C.D. | GAA FY 2020 | ₱ 38,540,000.00 | P38,540,000.00 |
|------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|---------------------------------------|------------------------|----------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | |
| 0143 | Construction/Improvement of Access Roads Leading To Declared Tourism Destinations - Vigan | | | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from t | he APP) | |
| 20A0 | Boardwalk Road Leading To the Heritage Village, Pantay Daya-Pantay Laud, Vigan | | | | | СОА | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | City, Ilocos Sur | | | | | PCAI | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | | | | | | Bantay Lansangan | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | | 11/13/2019 | 11/20/2019 | 12/3/2019 | 12/3/2019 | 12/10/2019 | 12/17/2019 | | 168 C.D. | GAA FY 2020 | ₱43,359,000.00 | P43,359,000.0 |
|-------|---|-----------------------|----------|------------------------|----|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|---------------------------------------|----------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 144 | Construction/Improvement of Access Roads Leading To Declared Tourism | | M | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (8 | Remarks Explaining Changes from th | he APP) | |
| 20A00 | Destinations - Vigan Boardwalk Road Leading to the Heritage Village, Pantay Daya, Vigan City, Ilocos Sur | | | | | COA | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | Daya, vigan City, liocos Sur | | | | | PCAI | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |
| | | | | | | Bantay Lansangan | 11/19/2019 | 11/19/2019 | 11/19/2019 | 12/4/2019 | 12/4/2019 | | | | | |

| | | Construction Division | No | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 6/23/2020 | 6/23/2020 | 6/29/2020 | 7/3/2020 | | 203 C.D. | GAA FY 2020 | P43,425,000.00 | P43,425,000.00 |
|------|---|-----------------------|----------|------------------------|----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|------------------------------------|----------------|----------------|
| | Construction/ Repair/ | | Contract | Cost (Php) | | List of Invited | 1 | | Dat | te of Reciept of | Invitation | | | | | |
| 0152 | Rehabilitation/ Improvement of Various Infrastructure including Local Projects - | Total | м | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes fro | m the APP) | |
| 20A0 | Construction of Riverbank Protection along Agno River Basin at Brgy, Panacol, | | | | | COA | 2/14/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |
| | Aguilar, Pangasinan | | | | | PCAI | 2/14/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |
| | | | | | | Bantay Lansangan | 2/14/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | lity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|-----------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|----------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------|-------|-----------|----|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Resolution Recommending | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/23/2020 | | | | | | 240 C.D. | GAA FY 2020 | P96,500,000.00 | P 96,500,000.00 |
|------|---|-----------------------|------------|------------------------|----------|------------------|-----------------------|----------------------|---------------------|--------------------|-----------|---|----------|-------------------------------------|----------------|------------------------|
| | 1 | | Contract C | | | List of Invited | | | | te of Reciept of I | | | | | | |
| 153 | Construction of Missing Links/New Roads, Naguilian | Total | MO | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (1) | Remarks plaining Changes from th | ne APP) | |
| DAOD | Bagulin-Kapangan Road, La | | | | | | | _ | | | _ | | | | | |
| 3 | Union | | | | | COA | 1/14/2020 | | | | | | | | | |
| | | | | | | PCAI | 1/14/2020 | | | | | | | POSTPONE INDEFINIT | ELY | |
| | and the second | | | | | Bantay Lansangan | 1/14/2020 | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 6/23/2020 | 6/23/2020 | 6/29/2020 | 7/3/2020 | | 120 C.D. | GAA FY 2020 | P53,075,000.00 | P53,075,000.00 |
|------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|--|----------------|----------------|
| | Construction/ Repair/ Rehabilitation/ | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | |
| 0156 | Improvement of Various Infrastructure including Local Projects, Construction of Slope Protection Works | Total | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from th | ne APP) | |
| ZUAU | along Pangasinan - Nueva Vizcaya Road K0211+150 - K0211+260, K0224+560 - | | | | | COA | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |
| | K0224+615, San Nicolas, Pangasinan | | | | | PCAI | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |
| | | | | 12.00 | | Bantay Lansangan | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |

| | Construction/ Repair/ | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 6/23/2020 | 6/23/2020 | 6/29/2020 | 7/3/2020 | | 120 C.D. | GA FY 20 | 53,075,000.00 | 9 53,075,000.00 |
|-------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-------------------------------|---------------|----------------------------|
| | Rehabilitation/ | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 00157 | Improvement of Various Infrastructure including Local Projects, Construction of Slope Protection Works | | M | OOE | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Remark (Explaining Changes | *) | |
| 20/ | along Pangasinan - Nueva Vizcaya Road K0214+970 - K0215+070, K0214+820 - | | | | | COA | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |
| | K0214+865, San Nicolas, Pangasinan | | | | | PCAI | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 6/23/2020 | 6/23/2020 | 6/29/2020 | 7/3/2020 | | 210 C | D . | GAA FY 2020 | ₱138,849,025.00 | P138,849,025.00 |
|------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|-------|------------|-------------------------------|-----------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | |
| 0158 | Local Infrastructure Program - Construction of Slope Protection Works | Total | м | DOE | 0 | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Explain) | Remarks ng Changes from th | e APP) | |
| 2040 | along Pangasinan - Nueva Vizcaya Road K0224+680 - K0224+920, San Nicolas, Pangasinan | | | | | COA | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | | |
| | | | | | | PCAI | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | 6/18/2020 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Activ | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------|--------------|------------------|-------------|---------------------|----------------|------------|-------------|----------|-----------------------|----------------|--------------|-----------|----------|-----------------|------------|--------------|-----------------|-------|-----------|----|
| (UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & | | Total | MOOE | CO |
| PAP) | | | Activity | | | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| | | | | | | | | | | | | Recommending | | | Photos Constant | | | | | 1 1 | |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/21/2020 | 2/21/2020 | 2/26/2020 | 3/4/2020 | | 180 C.D. | GAA FY 2020 | P53,075,000.00 | P53,075,000.00 |
|------|---|-----------------------|------------|------------------------|------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-----------------------------------|----------------|----------------|
| | Construction/ Repair/ Rehabilitation/ | | Contract (| Cost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | |
| 1159 | Improvement of Various Infrastructure including Local Projects (VILP) - | Total | MO | OE. | со | Observers | Pre-8id Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (Expl | Remarks aining Changes from ti | ne APP) | |
| | Construction of Flood Mitigation Structure along Laoag River Basin, Sta. 0+000 - Sta. 0+452, Brgy. | | | | | COA | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | 25, Tamdagan, Vintar, Ilocos Norte | ₱52,281,171.01 | | 6 B | P 52,281,171.01 | PCAI | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | | 10 M | | 1.1 | | Bantay Lansangan | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/14/2020 | 2/4/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | | 162 C.D. | GAA FY 2020 | 9 74,160,900.00 | ₽74,160,900.00 |
|-------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|-----------|------------------|------------|---|----------|-------------------------------------|------------------------|----------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 00161 | Local Infrastructure Program, Construction of By-Pass and Diversion Roads - San Carlos City | Total | м | | со | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from | the APP) | |
| 204 | Bypass Road, Package B, San Carlos City,Pangasinan | | | | | COA | 1/30/2020 | 2/20/2020 | 2/20/2020 | 2/27/2020 | 2/27/2020 | | | | | |
| | 1.00 | | | | | PCAI | 1/30/2020 | 2/20/2020 | 2/20/2020 | 2/27/2020 | 2/27/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/20/2020 | 2/20/2020 | 2/27/2020 | 2/27/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/17/2020 | 2/17/2020 | 2/21/2020 | 2/26/2020 | | 158 C.D. | GAA FY 2020 | 9 57,900,000.00 | 9 57,900,000.0 |
|-------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|--|------------------------|---------------------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | |
| 00162 | Construction/Repair/Rehabi litation/Improvement of Various Infrastructure including Local Projects - | Total | MO | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from ti | e APP) | |
| ZOAC | Construction of Flood Mitigation Structure along Laoag - Bongo River, Ilocos | | | - | | COA | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | Norte | | | 1.00 | | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/7/2020 | 1/14/2020 | 1/21/2020 | 2/5/2020 | 2/5/2020 | 2/10/2020/2/ 12/2020 | 2/14/2020 | | 45 C.D. | | GAA FY 2020 | P1,980,000.00 | ₱1,980,000.00 |
|-------|---|-----------------------|------------|------------------------|----------|------------------|-----------------------|----------------------|---------------------|-------------------------|------------|---|---------|------------|-------------------------------|---------------|---------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reciept of | invitation | | | | | | |
| 00164 | Concreting of Drainage Canal, San Pedro Taloy, San | Total | мо | | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | (Explainin | Remarks ng Changes from th | e APP) | |
| 20A(| Carlos City, Pangasinan | | | | | СОА | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | |
| | | | | | | PCAI | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 1/17/2020 | 1/17/2020 | 1/17/2020 | 2/5/2020/ 2/11/2020 | 2/5/2020 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|---------------|--|-----------------------|-------------------------|------------------------|---------------------|------------------|-----------------------|----------------------|---------------------|------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|------------------------|-----------|----------------|
| UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Jource of Funds | Total | MODE | со |
| | | Construction Division | Yes | Competitive Bidding | 2/26/2020 | 2/28/2020 | 3/6/2020 | 5/18/2020 | 5/18/2020 | 5/20/2020 | 5/22/2020 | | | | | 120 C.D. | | GAA FY 2020 | 9 48,250,000.00 | | ₱48,250,000.00 |
| ~ | | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reciept of | nvitation | | | | | | | | | I | |
| 166 (Rebid | Construction of Missing Links/ New Roads, Pangasinan - Nueva Vizcaya Road Sta. 214+050 - Sta. | Total | мо | OE | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | 1 | | | (Explainin | Remarks Changes from the | APP) | | |
| 204001 | 214+280, San Nicolas, Pangasinan | | | | | COA | 2/28/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | | | | | | | | | | |
| | | 1.1.1 | | | | PCAI | 2/28/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/28/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | 5/12/2020 | | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/17/2020 | 2/17/2020 | 2/21/2020 | 2/26/2020 | | 240 C.D. | GAA FY 2020 | \$ 99,000,000.00 | P99,000,000.0 |
|-------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|-----------|------------------|------------|---|----------|--|-----------------------------|---------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Dat | te of Reciept of | Invitation | | | | | |
| 00167 | Local Infrastructure Program - Construction of Missing Links/ New Roads. | Total | мо | OE | со | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (if applicable) | | Remarks (Explaining Changes from th | e APP) | |
| 20A(| Alilem-Sugpon (liocos Sur) - Bakun (Benguet) Road | | | | | СОА | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | | | | | | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |

| | 1.1 | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/21/2020 | 2/21/2020 | 2/26/2020 | 3/4/2020 | | 240 C.D. | GAA FY 2020 | 9 99,000,000.00 | 9 99,000,000.00 |
|-------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|-----------|-----------------|-----------|---|----------|--|----------------------------|----------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | 22.559.00 | Da | e of Reclept of | nvitation | | | | | |
| 00168 | Local Infrastructure Program - Construction of Missing Links/ New Roads, Bantay (Ilocos Sur) - San | Total | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from th | e APP) | |
| 20A(| Quintin-Langiden (Abra) Road (Proposed liocos Sur- Abra Road) | | | | | СОА | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | | | | | | PCAI | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/19/2020 | 2/19/2020 | 2/24/2020 | 2/28/2020 | | 247 C.D. | GAA FY 2020 | P99,000,000.00 | 1 99,000,000.00 |
|-------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|----------------------------------|----------------|----------------------------|
| 1 | | | Contract C | Cost (Php) | | List of invited | | | Da | te of Reciept of | Invitation | | | | | |
| 00169 | Local Infrastructure Program - Construction of Missing Links / New Roads - | | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (Expia | Remarks ining Changes from th | ne APP) | |
| 20A(| Cervantes(llocos Sur)-Besao Sagada via Laylaya Road | | | | | СОА | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | | | | | | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|--------|-----------------|--------------|------------------|-------------|---|----------------|------------|-------------|----------|-----------------------|---------------|--------------|-----------|-----------------|-----------|------------|--------------|-----------------|-------|-----------|----|
| {UACS/ | Program/Project | | Procurement | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld | Eligibility | Sub/Open | Bid Evaluation | Post Qual | Date of BAC | Notice of | Contract | Notice to | Delivery/ | Inspection & | | Total | MODE | co |
| PAP) | | | Activity | | and the second se | | Conference | Check | of Bids | | | Resolution | Award | Signing | Proceed | Completion | Acceptance | | | | |
| 1 | | | CONTRACTOR OF | | | | | | | | | Recommending | | THE BALL OF THE | | | | | | 1 | |
| | | | | | | | | | | | | Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/20/2020 | 2/20/2020 | 2/26/2020 | 3/4/2020 | | 240 C.D. | GAA FY 2020 | ₱99,000,000.00 | 9 99,000,000.0 |
|-----|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|--|----------------|-----------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 174 | Local Infrastructure | Total | м | OOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | Remarks (Explaining Changes from th | e APP) | |
| | Program - Construction of Missing Links / New Roads - Santol(La Union)- | | | | | COA | 1/30/2020 | 1/20/2020 | 1/20/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | Kibungan(Benguet) Road | I | | | | COA | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | | | | | | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/21/2020 | 2/21/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/21/2020 | 2/21/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/19/2020 | 2/19/2020 | 2/24/2020 | 2/28/2020 | | 90 C.D. | GAA FY 2020 | ₱38,600,000.00 | P38,600,000.00 |
|-------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|---------|---------------------------------|----------------|----------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | |
| 1175 | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, | Total | мс | DOE | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | (Expla | Remarks ining Changes from t | he APP) | |
| 20400 | and Landslide - Secondary Roads, Tagudin - Cervantes Road - K0338+133 - K0338+203,319 | | | | | СОА | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | 1 | |
| | | | | | | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/19/2020 | 2/19/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/21/2020 | 2/21/2020 | 2/26/2020 | 3/4/2020 | | 126 C | D. | GAA FY 2020 | 9 33,775,000.00 | \$33,775,000.00 |
|--------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|-------|------|------------------------------------|------------------------|------------------------|
| | Construction/Repair/Rehabi | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | invitation | | | | | | |
| A00179 | litation/Improvement of Various infrastructure Including Local Projects (VILP) - Construction of | Total | MO | OE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Exp | Remarks Iaining Changes from th | he APP) | |
| 201 | Vigan-Cabugao Coastal Road Sto. Domingo Section, | | | | | COA | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | |
| | Ilocos Sur | | | | | PCAI | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 2/14/2020 | 2/14/2020 | 2/21/2020 | 2/21/2020 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/22/2020 | 1/28/2020 | 2/4/2020 | 2/20/2020 | 2/20/2020 | 2/26/2020 | 3/4/2020 | | 120 C.D. | | GAA FY 2020 | 9 4,949,999.48 | P 4,949,999.48 |
|--------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|------------|------------------------------|---------------------------|-----------------------|
| | | | Contract C | ost (Php) | | List of Invited | | | Dai | te of Reciept of | Invitation | | | | | | |
| A00180 | Local Infrastructure Program - Construction of Covered Court, Tagudin, | Total | MO | | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | (Explainin | Remarks g Changes from th | e APP) | |
| 20/ | llocos Sur | | | | | COA | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/21/2020 | 2/21/2020 | | | | | | |
| | 1.000 | | | | | PCAI | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/21/2020 | 2/21/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 1/30/2020 | 1/30/2020 | 1/30/2020 | 2/21/2020 | 2/21/2020 | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | _ | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|--|-----------------------|-------------------------|------------------------|---------------------|------------------|-----------------------|----------------------|---------------------|------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|----------------------------|-----------|----------------------------|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | Construction Division | Yes | Competitive Bidding | 1/27/2020 | 2/4/2020 | 2/11/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | | | | | 240 C.D. | | GAA FY 2020 | 9 99,000,000.00 | | 9 99,000,000.00 |
| 10 I | | | Contract C | ost (Php) | | List of Invited | | | Da | te of Reciept of | nvitation | | | | 1 | | - | | | | |
| 0181 | Local Infrastucture Program - Construction of Missing Link/New Roads, Piddig- Carasi (Ilocos Norte) - | Total | мо | DE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 2040 | Calanasan(Apayao) Connecting Cabugao- Conner (Apayao)- | | | | | COA | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | | | | | |
| | Tuao(Cagayan) Road | | | | | PCAI | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/27/2020 | 2/4/2020 | 2/11/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | | | 186 C.D. | GAA FY 2020 | 9 98,995,450.00 | P 98,995,450.0 |
|-------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|---|-------------|----------|---------------------------------------|------------------------|-----------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | e of Reciept of | Invitation | | | | | | |
| 00183 | Local Infrastructure Program, Construction / Rehabilitation of Bolinao - | Total | мс | IOE . | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery, Completion/Acce applicabl | eptance (If | | Remarks {Explaining Changes from t | he APP) | |
| 20A | Dasol Coastal Road, Pangasinan | | | | | соа | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |
| | | | | | | PCAI | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | 10 |
| | | | | - | | Bantay Lansangan | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/27/2020 | 2/4/2020 | 2/11/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | | 240 C.D. | GAA FY 2020 | 9 99,000,000.00 | 9 99,000,000.00 |
|--------|--|-----------------------|----------|------------------------|-----------------------|------------------|-----------------------|----------------------|---------------------|--------------------|-----------|---|----------|-----------------------------------|----------------------------|----------------------------|
| | | | Contract | Cost (Php) | and the second second | List of Invited | | | Da | te of Reciept of I | nvitation | | | | J | |
| A00185 | Local Infrastructure Program - Construction of Missing Link/New Roads, | Total | MC | XOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (Ex | Remarks Iaining Changes from t | he APP) | |
| 20 | Adams (Ilocos Norte) - Calanasan (Apayao) Road | | | | | COA | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | |
| | | | | | | PCAI | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | |
| | | | | | | Bantay Lansangan | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/27/2020 | 2/4/2020 | 2/11/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | | 150 | 0 C.D. | GAA FY 2020 | 953,075,000.00 | P53,075,000.00 |
|------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|-----|--------|-----------------------------------|----------------|----------------|
| | | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | L | |
| 0186 | Construction/ Repair / Rehabilitation / Improvement of Various Infrastructure including | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | (Expl | Remarks aining Changes from th | e APP) | |
| 2040 | Local Projects - Construction of Flood Mitigation Structures along Quiaoit River, Batac City, | | | | | СОА | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |
| | llocos Norte | | | | | PCAI | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|---------------|--|-----------------------|-------------------------|------------------------|---------------------|------------------|-----------------------|----------------------|---------------------|--------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|----------------|-----------|----------------|
| UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO |
| | | Construction Division | Yes | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 3/3/2020 | 3/3/2020 | 3/10/2020 | 3/13/2020 | | | | | 242 C.D. | | GAA FY 2020 | ₽85,885,000.00 | | ₽85,885,000.00 |
| | | | Contract C | lost (Php) | | List of Invited | | | Da | te of Reciept of I | nvitation | | | | | | | | | | |
| 0188 | Construction/Improvement of Access Roads Leading To Trades, Industries & Economic Zones, San Emilio | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 20A0 | - Del Pilar Road with Bridge to Tirad Pass Leading to Coffee Plantation and | | | | | COA | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | | | |
| | Coffee Processing Center, G. Del Pilar, Ilocos Sur | | | | | PCAI | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | | | |
| | | 1.11 | | | | Bantay Lansangan | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 3/3/2020 | 3/3/2020 | 3/10/2020 | 3/13/2020 | | 2 | 70 C.D. | GAA FY 2020 | 9 99,000,000.00 | 9 99,000,000.00 |
|------|---|-----------------------|------------|------------------------|----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|---|---------|-----------------------------------|----------------------------|----------------------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | | |
| 0189 | Local Infrastructure Program, Construction of Missing Unks / New Roads, | Total | MO | | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | (Exp | Remarks laining Changes from t | he APP) | |
| 2040 | Cervantes - Quirino (llocos Sur) - Abra Road | | | | | COA | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | |
| | | | | | | PCAI | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | 24 | | |
| | 0.011 | | | | | Bantay Lansangan | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 1/27/2020 | 2/4/2020 | 2/11/2020 | 2/26/2020 | 2/26/2020 | 3/3/2020 | 3/6/2020 | | 150 | C.D. | GAA FY 2020 | P48,250,000.00 | P48,250,000.00 |
|------|---|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|-----|------|-----------------------------------|----------------|----------------|
| | and the second second | | Contract C | Cost (Php) | | List of Invited | | | Da | te of Reclept of | Invitation | | | | | | |
| 0190 | Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including | Total | мо | | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | (Exp | Remarks Iaining Changes from t | he APP) | |
| 20A0 | Local Projects - Construction Of Missing Links/ New Roads - Piddig- Carasi-Calanasan Road, | | | | | COA | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |
| | llocos Norte | | | | | PCAI | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 2/5/2020 | 2/12/2020 | 2/12/2020 | 2/27/2020 | 2/27/2020 | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 2/14/2020 | 2/19/2020 | 2/26/2020 | 3/9/2020 | 3/9/2020 | 3/13/2020 | 3/18/2020 | | 122 C.D. | | GAA FY 2020 | P14,850,000.00 | P14,850,000.00 |
|-------|--|-----------------------|------------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|-------------|----------------------------|----------------|----------------|
| | | | Contract C | ost (Php) | | List of invited | | | Dat | te of Reciept of | Invitation | | | | | | |
| 10101 | Local Infrastructure Program - Stone Masonry/ Slope Protection (Gabion | | мо | DE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | | (Explaining | Remarks Changes from th | e APP) | |
| 20AI | Type) along Imbelleng to Linmansangan Creek, Pozorrubio, Pangasinan | | | | | СОА | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | |
| | | | | 1.1 | | PCAI | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | |
| | - | | | | | Bantay Lansangan | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | <u></u> | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|-----------------|--------------|-------------------------|-------------|---------------------|----------------|-----------------------|----------------------|---------------------|----------------|---------------|---------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|-------|-----------|----|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | | | | | | | | | | | Recommending Award | | | | | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 2/14/2020 | 2/19/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | 3/13/2020 | 3/18/2020 | | 282 C.D. | GAA FY 2020 | 9 99,000,000.00 | P99,000,000.00 |
|----------|--|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---|----------|---------------------------------|----------------------------|----------------|
| | | | Contract | Cost (Php) | | List of Invited | 1 | | Da | te of Reciept of | Invitation | | | | | |
| | | Total | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | (Expl | Remarks Ining Changes from t | he APP) | |
| 20A00192 | Local Infrastructure Program, Construction of Missing Links / New Roads, San Manuel (Pangasinan) - Itogon (Benguet) Road | | | | | СОА | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | |
| | nogon (benguet) nout | | | | | PCAI | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | |
| | | | | | | Bantay Lansangan | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 2/3/2020 | 2/11/2020 | 2/18/2020 | 3/4/2020 | 3/4/2020 | 3/10/2020 | 3/13/2020 | | 240 C.D. | GAA FY 2020 | 9 99,000,000.00 | 9 99,000,000.00 |
|----------|--|-----------------------|----------|------------------------|----------|------------------|-----------------------|----------------------|---------------------|------------------|-----------|---|----------|---------------------------------|----------------------------|----------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | nvitation | | | | I | |
| | Local Infrastructure | Total | MC | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (If applicable) | (Expl | Remarks ining Changes from t | ne APP) | |
| 20A00202 | Program - Construction of Missing Links / New Roads, Santol - San Gabriel (La Union) - Kapangan | | | | | СОА | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | |
| | (Benguet) Road | | | | | PCAI | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | |
| | | | | | | Bantay Lansangan | 2/14/2020 | 2/14/2020 | 2/14/2020 | 3/5/2020 | 3/5/2020 | | | | | |

| | | Construction Division | Yes | Competitive Bidding | 2/14/2020 | 2/19/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | 3/13/2020 | 3/18/2020 | | 165 C.D. | GAA FY 2020 | P19,800,000.00 | P19,800,000.0 |
|----------|---|-----------------------|----------|------------------------|-----------|------------------|-----------------------|----------------------|-----------|------------------|-----------|---|----------|---------------------------------|-----------------------|---------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reciept of | nvitation | | | | | |
| | | Total | MC | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Delivery/ Completion/Acceptance (if applicable) | (Expla | Remarks ining Changes from t | he APP) | |
| 20A00203 | Local Infrastructure Project Construction of Flood Mitigation Structures, Sta. Lucia, Ilocos Sur | | | | | СОА | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | |
| | | | | | | PCAI | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | |
| | | | | | | Bantay Lansangan | 2/24/2020 | 2/24/2020 | 2/24/2020 | 3/9/2020 | 3/9/2020 | | | | | |

| | PMO/End-user | Is this an Early | Mode of | | | | and the second sec | | MCLUBI PTO | curement Activ | AIRA | | | | | | Source of Funds | | ABC (Php) | |
|--|--|-------------------------|-------------------------|--|--|--|--|--|---|---|--|--|--|--|--|---|--|--|--|---|
| Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | co |
| | Construction Division | No | Competitive Bidding | 9/9/2020 | 9/12/2020 | 9/21/2020 | 10/5/2020 | 10/5/2020 | | | | | | | 60 C.D. | | | ₱10,449,249.50 | | P10,449,249.5 |
| | | Contract C | ost (Php) | | List of Invited | | | Da | te of Reclept of I | nvitation | | | | | | | | | | |
| ious Medical Healthcare illties and Other Related | Total | мо | DE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Completion/Acc | ceptance ()f | | | | (Explaining | Remarks Changes from the | APP) | | |
| atients and Healthcare Professionals | | | | | COA | 9/18/2020 | 9/18/2020 | 9/18/2020 | | | | | | | | | | | | |
| | | | | | PCAI | 9/18/2020 | 9/18/2020 | 9/18/2020 | | | | | | | | | | | | |
| | | | | | Bantay Lansangan | 9/18/2020 | 9/18/2020 | 9/18/2020 | | | | | | | | | | | | |
| The set | ious Medical Healthcare lilties and Other Related aclilties for COVID-19 atients and Healthcare | Ious Medical Healthcare | Ious Medical Healthcare | Ious Medical Healthcare activites and Other Related activities and Other Related activities and Healthcare attributes att | Ious Medical Healthcare Professionals Professionals ProfessionA Professio | Activity Activity Construction Division No Competitive Bidding 9/9/2020 9/12/2020 Construction Division No Competitive Bidding 9/9/2020 9/12/2020 Construction Division No Competitive Bidding 9/9/2020 9/12/2020 Total MOOE CO Observers Ities and Other Related actilities for COVID-19 attents and Healthcare Professionals COA COA | Activity Conference Activity Conference Activity Construction Division No Competitive Bidding 9/9/2020 9/12/2020 9/21/2020 9/21/2020 Contract Cost (Php) List of Invited Observers Inters and Healthcare Professionals Total MOOE CO COA 9/18/2020 Pre-Bid Conference COA 9/18/2020 | Activity Activity Conference Conference Check International Construction Division No Competitive Bidding 9/9/2020 9/12/2020 9/21/2020 10/5/2020 Ious Medical Healthcare Intices and Other Related actilities for COVID-19 Ist of Invited Observers Ist of Invited Observers Pre-Bid Conference Eligibility Check International Servers Pre-Bid Conference Eligibility Conference Eligibility Check Professionals Professionals 9/18/2020 9/18/2020 | Index Activity Activity Conference Conference Check of Bids Index Construction Division No Competitive Bidding 9/9/2020 9/12/2020 9/21/2020 10/5/2020 10/5/2020 Index Construction Division No Competitive Bidding 9/9/2020 9/12/2020 9/21/2020 10/5/2020 10/5/2020 Index Construction Division No Competitive Bidding 9/9/2020 9/12/2020 9/21/2020 10/5/2020 10/5/2020 Index Construction Division No Construction Division No Construction Division 10/5/2020 10/5/2020 10/5/2020 Index Total MOOE Construction Division Construction Division Construction Division Construction Division Date Index Sector Total MOOE Construction Division Construction Division Construction Division Construction Division Date Index Sector Total MOOE Construction Division Construction Division Construction Division Date Date Index Sector Total MOOE Construction Division Construction Division Sub/Open of Division Date Date Date Profess | $\frac{1}{1} \left(\begin{array}{c c c c c c c c } \hline Activity & Activity $ | $\frac{1}{1} \left(\begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | $\frac{1}{1} + \frac{1}{1} + \frac{1}$ | $\frac{1}{1} Activity Activity $ | $\frac{1}{10000000000000000000000000000000000$ | $\frac{1}{10000000000000000000000000000000000$ | $\frac{1}{1000} \frac{1}{1000} \frac{1}{1000} \frac{1}{1000} \frac{1}{1000} \frac{1}{1000} \frac{1}{10000} \frac{1}{10000000000000000000000000000000000$ | $\frac{1}{1000} \left \begin{array}{c} Activity \\ A$ | $\frac{1}{1000} \left \begin{array}{c} Activity \\ A$ | $\frac{1}{10000000000000000000000000000000000$ | $ \frac{1}{10000000000000000000000000000000000$ |

Prepared by:

Marian DAISY M. MANZANO

Head, BAC Secretariat

Recommended for Approval by: 100 GERRY G. JUCAR

Approved: RONNEL M. TAN, CESO III

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

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|---------------|---|-------------------------------|-------------------------|----------------|---------------------|------------------|-----------------------|----------------------|---------------------|--------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--|----------------|-----------|------------------------|
| UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | co |
| OMP | LETED PROCUREMEN | T ACTIVITIES | | | | | | | | | | | | | | | | | | | |
| | | Planning & Design Division | No | Public Bidding | 5/19/2020 | 5/28/2020 | 6/11/2020 | 6/4/2020 | 7/8-9/2020 | 7/8-9/2020 | 7/13/2020 | 7/14/2020 | 7/15/2020 | 8/3/2020 | 8/4/2020 | 150 C.D. | | Preliminary Detailed Engineering (PDE) FY2020 | P18,961,724.09 | | P18,961,724.0 9 |
| | Consultancy Services for the | | Contract C | ost (Php) | | List of Invited | | | Da | te of Reciept of I | nvitation | | | | | | | | | | |
| 00CSA001 | Conduct of Feasibility Study of Proposed Construction of Missing Links and New Roads Cervantes (Ilocos Sur) - Besao-Sagada (Mt. | Total | мо | DE | œ | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks Changes from the | АРР) | | |
| a | Province) Road Via Laylaya (Region I) | | | | | COA | 6/1/2020 | 6/1/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | | | | | | | | |
| | | P18,398,110.21 | | | P18,398,110.21 | PICE | 6/1/2020 | 6/1/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | 1 | | | | | | | |
| | | 10.11 | | | | Bantay Lansangan | 6/1/2020 | 6/1/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | 1 | | | | | | | |

| | | Planning & Design Division | No Contract | Public Bidding | 5/19/2020 | 5/28/2020 List of invited | 6/11/2020 | 6/4/2020 | 7/8-9/2020 Da | 7/8-9/2020 te of Reciept of | 7/13/2020 | 7/14/2020 | 7/15/2020 | 8/3/2020 | 8/4/2020 | 120 C.D. | Preliminary Detailed Engineering (PDE) FY2020 | 912,571,721.70 | \$12,571,721.70 |
|-------|---|-------------------------------|----------------|---|-----------------------|------------------------------|-----------------------|----------------------|------------------|--------------------------------|-----------|---------------------------------|----------------|----------|----------|----------|--|-----------------------|------------------------|
| SA002 | Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of Missing Links and New Roads Naguilian-Bagulin (La | | мс | and the second se | co | Observers | Pre-Bid Conference | Eligibility Check | | Bid Evaluation | | Deliv Completion/A applic | Acceptance (If | - | | | Remarks Changes from the | APP) | |
| 20 | Union) - Kapangan (Benguet) Road (Region I) | | | | | COA | 6/1/2020 | 6/1/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | | | | | | |
| | | P12,235,825.20 | | | P12,235,825.20 | PICE | 6/1/2020 | 6/1/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | |] | | | | | |
| | | | | | | Bantay Lansangan | 6/1/2020 | 6/1/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | |] | | | | | |

| | | Planning & Design Division | No | Public Bidding | 5/25/2020 | 6/3/2020 | 6/17/2020 | 6/10/2020 | 7/8-9/2020 | 7/8-9/2020 | 7/13/2020 | 7/14/2020 | 7/15/2020 | 8/3/2020 | 8/4/2020 | 45 C.D. | | SR2020-02- 002685 | P13,791,916.69 | P13,791,916. |
|---------|---|-------------------------------|----------|----------------|----------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|-----------------------------------|---------------|----------|----------|---------|------------|------------------------------|----------------|--------------|
| | Lidar Data Mapping and | | Contract | Cost (Php) | | List of Invited | | | Da | e of Reciept of | Invitation | | | | | | | | | |
| ICSA003 | Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing | Total | м | 2005 | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applica | cceptance (If | | | | (Explainin | Remarks g Changes from th | e APP) | |
| 2 | Link/New Roads, Bolinao- Dasol Coastal Road, | | | | | COA | 6/4/2020 | 6/4/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | | | | | | | |
| | Pangasinan | P11,732,027.10 | | | P11,732,027.10 | PICE | 6/4/2020 | 6/4/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | 1 | | | | | | |
| | | | | | | Bantay Lansangan | 6/4/2020 | 6/4/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | 1 | | | | | | |

| | | Planning & Design Division | No | Public Bidding | 5/25/2020 | 6/3/2020 | 6/17/2020 | 6/10/2020 | 7/8-9/2020 | 7/8-9/2020 | 7/13/2020 | 7/14/2020 | 7/15/2020 | 8/3/2020 | 8/4/2020 | 45 C.D. | | SR2020-02- 002685 | P11,007,938.81 | P11,007,938.81 |
|---------|--|-------------------------------|----------|----------------|---------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|----------------------------------|----------------|----------|----------|---------|-------------|------------------------------|----------------|----------------|
| | Lidar Data Mapping and | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | 1 | | | |
| DCSA004 | Parcellary/ Utilities, Facilities/ Topographic Survey for the Proposed Construction of Missing Link/New Roads, San | Total | м | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applic | Acceptance (If | | | | (Explaining | Remarks g Changes from th | e APP) | |
| 2 | Manuel (Pangasinan)- | | | | | COA | 6/4/2020 | 6/4/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | | | | | | | |
| | Itogon (Benguet) Road | P9,356,220.45 | | | P9,356,220.45 | PICE | 6/4/2020 | 6/4/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | 1 | | | | | | |
| | | | | | | Bantay Lansangan | 6/4/2020 | 6/4/2020 | 7/6/2020 | 7/6/2020 | 7/6/2020 | | | 1 | | | | | | |

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | ocurement Acti | vity | 6-11- T | | | | | Source of Funds | | ABC (Php) | |
|----------------|---|-------------------------------|-------------------------|----------------|---------------------|------------------|-----------------------|----------------------|---------------------|------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|-----------------------|-----------|---------------------------|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | co |
| 2 | | Planning & Design Division | No | Public Bidding | 6/4/2020 | 6/8/2020 | 6/22/2020 | 6/29/2020 | 7/13-14/2020 | 7/13-14/2020 | 7/16/2020 | 7/17/2020 | 7/20/2020 | 8/6/2020 | 8/7/2020 | 88 C.D. | | SR2020-02- 0022685 | 9 5,240,403.47 | | 9 5,240,403.47 |
| | | | Contract C | Lost (Php) | | List of Invited | | | Da | te of Reclept of | nvitation | | | | | | | | | | |
| \$4005 | Geotechnical and Geological Survey (Soli Boring Exploration) of | Total | мо | OE | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Blds | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 200 | Various Buildings in Region I (Package 1) | | | | | COA | 6/15/2020 | 6/15/2020 | 7/10/2020 | 7/10/2020 | 7/10/2020 | | | - | | | | | | | |
| | | # 4,972,000.00 | | | P4,972,000.00 | PICE | 6/15/2020 | 6/15/2020 | 7/10/2020 | 7/10/2020 | 7/10/2020 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 6/15/2020 | 6/15/2020 | 7/10/2020 | 7/10/2020 | 7/10/2020 | | | 1 | | | | | | | |

| | | Planning & Design Division | No | Public Bidding | 6/4/2020 | 6/8/2020 | 6/22/2020 | 6/15/2020 | 7/13-14/2020 | 7/13-14/2020 | 7/16/2020 | 7/17/2020 | 7/20/2020 | 8/6/2020 | 8/7/2020 | 75 C.D. | SR2020-02- 0022685 | P 5,068,586.35 | \$ 5,068,586.35 |
|--------|--|-------------------------------|----------|----------------|---------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|-----------------------------------|---------------|----------|----------|---------|-----------------------|-----------------------|------------------------|
| | | | Contract | Cost (Php) | | List of Invited | | | Da | e of Reciept of | invitation | | | | | | | | |
| 90 | Geotechnical and Geological Survey (Soil | Total | MC | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | | | | | | |
| 20CSAU | Boring Exploration) of Various Buildings in Region I (Package 2) | | | | | СОА | 6/15/2020 | 6/15/2020 | 7/10/2020 | 7/10/2020 | 7/10/2020 | | | | | | | | |
| | | P4,967,214.62 | | | P4,967,214.62 | PICE | 6/15/2020 | 6/15/2020 | 7/10/2020 | 7/10/2020 | 7/10/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 6/15/2020 | 6/15/2020 | 7/10/2020 | 7/10/2020 | 7/10/2020 | | | | | | | | |

| | | Planning & Design Division | No | Public Bidding | 6/4/2020 | 6/23/2020 | 7/8/2020 | 6/30/2020 | 7/21-22/2020 | 7/21-22/2020 | 7/24/2020 | 7/27/2020 | 7/28/2020 | 111 C.D. | SR2020-02- 0022685 | 9 5,326,702.71 | P 5,326,702.71 |
|--------|--|-------------------------------|------------|----------------|---------------------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|------------------------------------|---------------|----------|-------------------------------------|-----------------------|-----------------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of | Invitation | | | | | | |
| CSA007 | Geotechnical and Geological Survey (Soil Boring Exploration) of Various Buildings in La | Total | MO | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ad applica | cceptance (If | | Remarks {Explaining Changes from | the APP) | |
| 20 | Union | | | | | COA | 7/1/2020 | 6/26/2020 | 7/1/2020 | 7/1/2020 | 7/23/2020 | | | | | | |
| | | P 5,220,100.00 | | 1.14 | 9 5,220,100.00 | PICE | 7/1/2020 | 6/26/2020 | 7/1/2020 | 7/1/2020 | 7/23/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 7/1/2020 | 6/26/2020 | 7/1/2020 | 7/1/2020 | 7/23/2020 | | | | | | |

| | | Planning & Design Division | No | Public Bidding | 6/10/2020 | 6/18/2020 | 7/8/2020 | 6/25/2020 | 7/21-22/2020 | 7/21-22/2020 | 7/24/2020 | 7/27/2020 | 7/28/2020 | 60 C.D. | Preliminary Detailed Engineering (PDE) 2020 | \$ 3,870,941.31 | P3,870,941.31 |
|---------|---|-------------------------------|----------|----------------|---------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|---------|--|------------------------|---------------|
| | the second second | | Contract | Cost (Php) | | List of Invited | 1 | | Da | te of Reciept of | Invitation | | | | | | |
| DCSA008 | Consultancy Services for the Conduct of Feasibility Study of Proposed Construction of By-Passes/Diversion Roads, | | MC | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion/A applic | cceptance (If | | Remarks (Explaining Changes from the | e APP) | |
| 2 | Bani-Bolinao Bypass Road (Region I) | | | | | COA | 7/1/2020 | 6/23/2020 | 7/1/2020 | 7/1/2020 | 7/23/2020 | | | | | | |
| | | \$3,870,000.00 | | | ₱3,870,000.00 | PICE | 7/1/2020 | 6/23/2020 | 7/1/2020 | 7/1/2020 | 7/23/2020 | | | | | | |
| | | | | 1.1.1 | | Bantay Lansangan | 7/1/2020 | 6/23/2020 | 7/1/2020 | 7/1/2020 | 7/23/2020 | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Act | vity | | | | | | Source of Funds | | ABC (Php) | |
|----------------|---|-------------------------------|-------------------------|----------------|-----------------------|------------------|-----------------------|----------------------|---------------------|------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--|---------------|-----------|---------------|
| (UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | Planning & Design Division | No | Public Bidding | 7/8/2020 | 7/13/2020 | 7/27/2020 | 7/20/2020 | 8/10-11/2020 | 8/10-11/2020 | 8/13/2020 | 8/17/2020 | 8/18/2020 | | | 75 C.D. | | 5R2020-02- 002685 dated February 13, 2020 | P4,063,409.84 | | P4,063,409.84 |
| | | | Contract C | ost (Php) | | List of Invited | | | | te of Reciept of | | | | | | | | | | | |
| 0CSA009 | Geotechnical and Geological Survey (Soil Boring Exploration) of | Total | мо | DE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 8 | Various Bridges in Region I | | | | | COA | 7/17/2020 | 7/17/2020 | 8/6/2020 | 8/6/2020 | 8/6/2020 | | | | | | | | | | |
| | 1. A . | P2,970,000.00 | | | ₽ 2,970,000.00 | PICE | 7/17/2020 | 7/17/2020 | 8/6/2020 | 8/6/2020 | 8/6/2020 | | | | | | | | | | |
| | 1000 | | | | | Bantay Lansangan | 7/17/2020 | 7/17/2020 | 8/6/2020 | 8/6/2020 | 8/6/2020 | | | | | | | | | | |

| | | Planning & Design Division | No | Public Bidding | 7/8/2020 | 7/13/2020 | 7/27/2020 | 7/20/2020 | 8/10-11/2020 | 8/10-11/2020 | 8/13/2020 | 8/17/2020 | 8/18/2020 | 37 C.D. | SR2020-02- 002685 dated February 13, 2020 | P3,738,804.09 | P3,738,804.09 |
|--------|---|-------------------------------|----------|----------------|-----------------------|------------------|-----------------------|----------------------|---------------------|-----------------|------------|-----------------------------------|---------------|---------|--|---------------|---------------|
| _ | | | Contract | Cost (Php) | | List of invited | (| and the second | Dat | e of Reciept of | Invitation | | | | | | |
| CSA010 | Geotechnical and Geological Survey (Soll Boring Exploration) Of Various Bridges in | Total | MC | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/A applice | cceptance (If | (Exp | Remarks plaining Changes from th | e APP) | |
| 20 | Pangasinan (Package 3) | | | | | COA | 7/17/2020 | 7/17/2020 | 8/6/2020 | 8/6/2020 | 8/6/2020 | | | | | | |
| | | P 2,916,000.00 | | | P 2,916,000.00 | PICE | 7/17/2020 | 7/17/2020 | 8/6/2020 | 8/6/2020 | 8/6/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 7/17/2020 | 7/17/2020 | 8/6/2020 | 8/6/2020 | 8/6/2020 | | | | | | |

| _ | | | | | | | | | | | | | | | | | | ent Activities : | | 3,642,14 | |
|---------------|---|-------------------------------|-------------------------|----------------|---------------------|------------------|-----------------------|----------------------|---------------------|------------------|---------------|--|--------------------|---------------------------------|---|--|---|---|----------------|-----------|---------------|
| | | | | | | | | | | | | | | and the second strength in some | and the second se | the state is the state of the s | and the second se | s Conducted : | | 6,637,49 | |
| | | | | | | | | | | | | | | Total Savi | ngs (Total A | lloted Budg | et - Total Co | ntract Price) : | P | 7,004,651 | .48 |
| N-G | OING PROCUREMENT | T ACTIVITIES | | | | | | | | | | | | | | | | | | | |
| ode | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | ocurement Act | vity | | | | | | Source of Funds | | ABC (Php | 1 |
| UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со |
| | | Planning & Design Division | No | Public Bidding | 7/14/2020 | 7/30/2020 | 8/13/2020 | 8/6/2020 | 8/25-26/2020 | 8/25-26/2020 | 8/28/2020 | | | | | 90 C.D. | | FY 2020 RA 11465 Regular 2020 CURRENT | P10,917,691.66 | | ₱10,917,691.6 |
| | | | Contract C | Cost (Php) | | List of invited | | | | te of Reciept of | | | | | | 10 | | NG | | | |
| ICSA011 | Feasibility Study of Proposed Construction of Bypasses/ Diversion Roads, Construction of Alaminos- | Total | MO | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applical | ceptance (If | | | | (Explaining | Remarks g Changes from the | APP) | | |
| 20 | Lucap Bypass Road | | | | | COA | 8/3/2020 | 8/3/2020 | 8/19/2020 | 8/19/2020 | 8/19/2020 | | | | | | | | | | |
| | | | | | | PICE | 8/3/2020 | 8/3/2020 | 8/19/2020 | 8/19/2020 | 8/19/2020 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 8/3/2020 | 8/3/2020 | 8/19/2020 | 8/19/2020 | 8/19/2020 | | | 1 | | | | | | | |

Prepared by:

Manano 0 DAISY M. MANZANO Head, BAC Secretariat

Recommended for Approval by: GERR BAC Cha

Approved: RONNEL M. TAN, CESO III

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

| Code | Procurement | PMO/End-user | Is this an Early | Mode of | | | | | | Actual Pro | curement Acti | vity | | | | | | Source of Funds | | ABC (Php) | |
|---------------|---|----------------------|-------------------------|----------------|---------------------|------------------|-----------------------|----------------------|---------------------|--------------------|-------------------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|---------------|-----------|--------------|
| UACS/ PAP) | Program/Project | | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Natice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MODE | со |
| OMP | LETED PROCUREMEN | IT ACTIVITIES | | | | | | / | | | | | | _ | | | | | | | 10.0 |
| | | Regional Office 1 | No | Public Bidding | 6/1/2020 | 6/3/2020 | 6/10/2020 | 6/23/2020 | 6/23/2020 | 6/24/2020 | 6/26/2020/ 6/29/2020 | 7/13/2020 | 7/14/2020 | 8/3/2020 | 8/4/2020 | 30 C.D. | | SR2019-02- 002685 | ₱7,700,000.00 | | ₽7,700,000.0 |
| | and the second second | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of I | nvitation | | | | | | | · · · · · | | 1 1 | |
| 100001 | Supply and Delivery of Ground Penetrating Radar (GPR) for use in the Planning & Design Division, | Total | мо | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliver Completion/Ac applical | ceptance (If | | | | (Explaining | Remarks changes from the | APP) | | |
| 200 | DPWH-Regional Office I, City of San Fernando, La Union | -0 p. 4 | | | | COA | 6/4/2020 | 6/4/2020 | 6/4/2020 | 6/23/2020 | 6/23/2020/ 6/26/2020 | | | | | | | | | | |
| | 1. | ₱7,650,000.00 | | | P7,650,000.00 | PCCI | 6/4/2020 | 6/4/2020 | 6/4/2020 | 6/23/2020 | 6/23/2020/ 6/26/2020 | | | | | | | | | | |
| | | | | | | Bantay Lansangan | 6/4/2020 | 6/4/2020 | 6/4/2020 | 6/23/2020 | 6/23/2020/ 6/26/2020 | | | | | | | | | | |

| | | Regional Office 1 | No | Public Bidding | 7/8/2020 | 7/13/2020 | 7/20/2020 | 8/6/2020 | 8/6/2020 | 8/10/2020 | 8/13/2020 | 8/14/2020 | 8/17/2020 | 60 C.D. | 5R2020-02- 002685 | P3,400,000.00 | 9 3,400,000.00 |
|--------|---|-------------------|----------|----------------|---------------|------------------|-----------------------|----------------------|---------------------|------------------|------------|---------------------------------|---------------|---------|---------------------------------------|----------------------|---------------------------|
| | 1 | | Contract | Cost (Php) | | List of Invited | | | Dat | te of Reclept of | Invitation | | | | | | |
| A00002 | Supply and Delivery of Survey Equipment for use in the Planning & Design Division, DPWH-Regional | Total | мс | DOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Deliv Completion// applic | cceptance (If | | Remarks Explaining Changes from th | e APP) | |
| 202 | Office I, City of San Fernando, La Union | | | | | COA | 7/17/2020 | 8/3/2020 | 8/3/2020 | 8/10/2020 | 8/10/2020 | | | | | 4 | |
| | | P3,390,000.00 | | | P3,390,000.00 | PCCI | 7/17/2020 | 8/3/2020 | 8/3/2020 | 8/10/2020 | 8/10/2020 | | | | | | |
| | | | | | | Bantay Lansangan | 7/17/2020 | 8/3/2020 | 8/3/2020 | 8/10/2020 | 8/10/2020 | 0 | | | | | |

| | 6. M. M. M. | | | | | | | | | | | | | | Total Allot | ed Budget of | f Procureme | nt Activities : | PI | 11,100,000 | 0.00 |
|---------------|---|-------------------|-------------------------|----------------|---------------------|------------------|-----------------------|----------------------|---------------------|------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------------|---------------|------------|----------------|
| | | | | | | | | | | | | | | | | | | s Conducted : | | 11,040,000 | |
| N-GO | DING PROCUREMENT | ACTIVITIES | | | | | | | | | | | | Total Savi | ngs (Total A | lloted Budge | et - Total Co | ntract Price) : | | ₱60,000.0 | 0 |
| ode | Procurement | PMO/End-user | is this an Early | Mode of | 1 | | | | | | ocurement Act | | | | | | | Source of Funds | | ABC (Php) | |
| UACS/ PAP) | Program/Project | Pino/Eno-user | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | co |
| | | Regional Office 1 | No | Public Bidding | 8/12/2020 | 8/13/2020 | 8/27/2020 | 9/8/2020 | 9/8/2020 | 9/10/2020 | 9/14/2020 | | | | | 60 C.D. | | SR2020-02- 003094 | P3,800,000.00 | | \$3,800,000.00 |
| | | | Contract (| | | List of invited | | | | te of Reciept of | | | | _ | | | | | | | |
| A00003 | Procurement of Axle Load Survey Equipment (Portable Weighing Scale) in the conduct of Axle Load Survey | Total | мо | DOE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open ol Bids | Bid Evaluation | Post Qual | Deliver Completion/Act applical | ceptance (If | | | | (Explaining | Remarks Changes from the | APP) | | |
| 200 | under NRTSP/RTIA within Region I | | 1.1.1 | 20 | | COA | 8/26/2020 | 8/26/2020 | 8/26/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | | | |
| | | | | | | PCCI | 8/26/2020 | 8/26/2020 | 8/26/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | | | |
| | 1.1.1 | | | | | Bantay Lansangan | 8/26/2020 | 8/26/2020 | 8/26/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | | | |

| Code | Procurement | PMO/End-user | is this an Early | Mode of | | | | | | Actual Pro | curement Act | vity | | | | | | Source of Funds | | ABC (Php) | |
|---------------|---|-------------------|-------------------------|----------------|---------------------|------------------|-----------------------|----------------------|---------------------|-------------------------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--|---------------|-----------|---------------|
| UACS/ PAP) | Program/Project | Philoy Linu-Line | Procurement Activity | Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | and the second second second second | | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MODE | со |
| | | Regional Office 1 | No | Public Bidding | 8/12/2020 | 8/13/2020 | 8/27/2020 | 9/8/2020 | 9/8/2020 | 9/10/2020 | 9/14/2020 | | | | | 120 C.D. | | SR2020-02- 002965 and SR2020-02- 003094 | ₱7,374,083.23 | | ₱7,374,083.23 |
| | | | Contract C | Cost (Php) | | List of Invited | | | | te of Reciept of | | | | | | A.O | | | | | |
| 0GA00004 | Supply, Delivery and Installation of Automatic Traffic Count In-Ground Sensor under NRTSP/RTIA | Total | мо | OE | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delive Completion/Ac applica | ceptance (If | | | | (Explaining | Remarks g Changes from the | APP) | | |
| 2 | within Region 1 | | | | | COA | 8/26/2020 | 8/26/2020 | 8/26/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | | | |
| | | | | | | PCCI | 8/26/2020 | 8/26/2020 | 8/26/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | | | |
| | 10 10 10 | | | | | Bantay Lansangan | 8/26/2020 | 8/26/2020 | 8/26/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | | | |

| | | Regional Office 1 | No | Public Bidding | 8/18/2020 | 8/19/2020 | 8/26/2020 | | | | | | | 120 C.D. | | SR2020-02- 003417 | ₱140,000,000.00 | ₱140,000,000.0 |
|----------|--|-------------------|------------|----------------|-----------|------------------|-----------------------|----------------------|---------------------|--------------------|-----------|--|-------------|----------|------------|-------------------------------|-----------------|----------------|
| | | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of I | nvitation | | | | | 11 | | |
| IGA00005 | Purchase and Delivery of Various Heavy Equipment in connection with the Dredging Projects of Region | Total | MO | | co | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/Acce applicabl | eptance (If | | (Explainin | Remarks ng Changes from th | e APP) | |
| 20 | 1 | | | | | COA | 8/25/2020 | | | | | | | | | | | |
| | | | | | | PCCI | 8/25/2020 | | | | | | | | POS | TPONE INDEFINITE | Y | |
| | | | | | | Bantay Lansangan | 8/25/2020 | | | _ | | | | | | | | |

| | | Regional Office 1 | No | Public Bidding | 8/26/2020 | 9/3/2020 | 9/10/2020 | 9/22/2020 | 9/22/2020 | | | | 120 C.D. | | SR2020-02- 003232 | ₽2,414,500.00 | \$ 2,414,500.00 |
|----------|--|-------------------|------------|----------------|-----------|------------------|-----------------------|----------------------|---------------------|--------------------|-----------|---|----------|-------------|------------------------------|---------------|------------------------|
| | Supply and Delivery of PPE | | Contract (| Cost (Php) | | List of Invited | | | Da | te of Reciept of I | nvitation | | | | | 2/ | |
| 0GA00006 | and Office Equipment for ROW Action Plan (RAP) & EIA Documents & related Surveys, DPWH Regional | Total | MO | OE | co | Observers | Pre-Bld Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Quai | Delivery/ Completion/Acceptance (If applicable) | | (Explaining | Remarks g Changes from th | e APP) | |
| 20 | Office I, San Fernando City, La Union | | | | | COA | 9/9/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | |
| | | | | | | PCCI | 9/9/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | |
| | | | | | | Bantay Lansangan | 9/9/2020 | 9/9/2020 | 9/9/2020 | | | | | | | | |

| | | Regional Office 1 | No | Public Bidding | 8/26/2020 | 9/3/2020 | 9/10/2020 | 9/22/2020 | 9/22/2020 | | | | 90 C.D. | SR2020-02- 003232 | P4,165,000.00 | P4,165,000.00 |
|----------|--|-------------------|----------|----------------|-----------|------------------|-----------------------|----------------------|---------------------|--------------------|-----------|---|---------|-------------------------------------|---------------|---------------|
| | Supply and Delivery of Survey and Office | | Contract | Cost (Php) | | List of Invited | | | Da | te of Reciept of I | nvitation | | | | | |
| 0GA00007 | Equipment to be used for the presentation of RAP & EIA Documents and related surveys, DPWH Regional | Total | | OOE | со | Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/Acceptance (if applicable) | | Remarks (Explaining Changes from | the APP) | |
| 2 | Office I, San Fernando City, La Union | | | | | COA | 9/9/2020 | 9/9/2020 | 9/9/2020 | | | | | | | |
| | La Union | | | | | PCCI | 9/9/2020 | 9/9/2020 | 9/9/2020 | | | | | | | |
| | | | | | | Bantay Lansangan | 9/9/2020 | 9/9/2020 | 9/9/2020 | | | | | | | |

Prepared by:

Kas DALSY M. MANZANO Head, BAC Secretariat

Recommended for Approval by: GERRY G JUGAR

Approved: RONNEL M. TAN, CESO III Regional Director

Total Alloted Budget of On-going Procurement Activities :

P157,753,583.23

Salinas, Reniero A.

 From:
 PMR Monitoring <pmr@gppb.gov.ph>

 Sent:
 Tuesday, September 22, 2020 11:51 AM

 To:
 Salinas, Reniero A.

 Subject:
 RE: Procurement Monitoring Report of DPWH Regional Office I for Infrastructure

 Projects, Consulting Services and Goods & Services as of 1ST Semester of FY 2020

 SET B

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Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

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