



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

September 18, 2020

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
OIC Director, Procurement Service

**SUBJECT : PROCUREMENT MONITORING REPORT FY 2020 FOR CIVIL WORKS,
CONSULTING SERVICES and GOODS & SERVICES OF DPWH
REGIONAL OFFICE I AS OF 1ST SEMESTER**

Submitting herewith is the Procurement Monitoring Report FY 2020 for Civil Works, Consulting Services and Goods & Services as of 1st Semester using the prescribed format.

For your information and ready reference.

RONNEL M. TAN, CESO III
Regional Director

ROL: RAS/DMM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
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For your information and ready reference.

RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DM

(Department of Public Works and Highways, Regional Office I-Ilocos Region)
As of June 30, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (Php)		
					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	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																					
20A00001	Construction of By-pass and Diversion Roads, Villasis- Sto. Tomas Bypass Road, Pangasinan	Construction Division	No	Competitive Bidding	3/17/2020	3/24/2020	3/31/2020	5/4/2020	5/4/2020	5/5/2020	5/6/2020	5/7/2020	5/8/2020	6/22/2020	6/23/2020	210 C.D.		GAA FY 2020	₱105,800,000.00		₱105,800,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱103,672,354.49		₱103,672,354.49	COA	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020											
					PCAI	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020											
					Bantay Lansangan	3/23/2020	4/27/2020	4/27/2020	4/27/2020	4/27/2020											
		20A00002	Retrofitting/Strengthening of Permanent Bridges, Abut Bridge (B00539LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2020	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	56 C.D.		GAA FY 2020	₱3,647,700.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
Total	MOOE			CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
₱3,556,858.79				₱3,556,858.79	COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
20A00003	Retrofitting/Strengthening of Permanent Bridges, Bangsirit Bridge (B00527LZ) along Manila North Road			Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2020	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	92 C.D.		GAA FY 2020	₱13,496,490.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱13,156,908.29		₱13,156,908.29	COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
		20A00004	Retrofitting/ Strengthening of Permanent Bridges - Buraan Bridge (B00535LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	174 C.D.		GAA FY 2020	₱43,425,000.00
Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
Total	MOOE			CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
₱42,343,717.32				₱42,343,717.32	COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	Total	ABC (Php)	
										Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO
20A000005	Retrofitting/ Strengthening of Permanent Bridges, Irrigation Bridge 2 (B044811Z) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	44 C.D.		GAA FY 2020	₱2,702,000.00		₱2,702,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱2,634,720.20			₱2,634,720.20	COA		9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
						PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
20A000006	Retrofitting/ Strengthening of Permanent Bridges, Pasuquin Bridge (B005291Z) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	₱33,775,000.00		₱33,775,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱32,934,002.50			₱32,934,002.50	COA		9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019									
						PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
						Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
20A000007	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Brgy. Macalva Sur/ Central/ Norte Agoo, La Union connecting Agoo-Bagulo City Road and Agoo Processing Center, Agoo, La Union	Construction Division	Yes	Competitive Bidding	9/16/2020	9/23/2020	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	150 C.D.		GAA FY 2020	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱28,373,548.50			₱28,373,548.50	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										
20A000008	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cupang- Poblacion Road connecting Manila North Road in support of Fish Processing Industry, Sto. Tomas, La Union	Construction Division	Yes	Competitive Bidding	9/16/2020	9/23/2020	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	90 C.D.		GAA FY 2020	₱9,629,000.00		₱9,629,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)							
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱9,437,937.31			₱9,437,937.31	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										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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	MODE	CO
20A00009	Retrofitting/ Strengthening of Permanent Bridges, Natbaon Bridge (B00531LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	78 C.D.		GAA FY 2020	₱5,983,000.00		₱5,983,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱5,832,620.49		₱5,832,620.49		COA	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020										
					PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020											
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2020	10/4/2020											
20A00010	Retrofitting/ Strengthening of Permanent Bridges, Niket Bridge (B00530LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	79 C.D.		GAA FY 2020	₱6,272,500.00		₱6,272,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱6,114,526.85		₱6,114,526.85		COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
					PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
20A00011	Retrofitting/ Strengthening of Permanent Bridges, Tamucalao Bridge 2 (B00525LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/4/2019	9/10/2019	9/17/2019	10/2/2019	10/2/2019	10/9/2019	10/16/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	94 C.D.		GAA FY 2020	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱14,111,887.09		₱14,111,887.09		COA	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019										
					PCAI	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
					Bantay Lansangan	9/16/2019	9/16/2019	9/16/2019	10/4/2019	10/4/2019											
20A00012	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poro Point Freeport Zone, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2020	10/9/2019	10/21/2020	10/21/2020	10/28/2019	11/4/2019/11/11/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	183 C.D.		GAA FY 2020	₱98,912,500.00		₱98,912,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱96,794,557.80		₱96,794,557.80		COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4/2019										
					PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4/2019											
					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/11/4/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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
20A00013	Construction of By-Pass and Diversion Roads Dingras Diversion Road, Dingras, Ilocos Norte	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	2/11/2020	2/12/2020	2/21/2020	2/26/2020	180 C.D.		GAA FY 2020	₱82,025,000.00		₱82,025,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱79,563,665.16	₱79,563,665.16	COA	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019												
				PCAI	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019												
Bantay Lansangan	10/4/2019			10/4/2019	10/4/2019	10/24/2019	10/24/2019														
20A00015	Construction of By-Pass and Diversion Roads - Bantay- San Ildefonso By-Pass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	153 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱18,521,302.28	₱18,521,302.28	COA	10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019												
				PCAI	10/4/2019	10/24/2019	10/24/2019	10/30/2019	10/30/2019												
Bantay Lansangan	10/4/2019			10/24/2019	10/24/2019	10/30/2019	10/30/2019														
20A00016	Construction of Bypass and Diversion Roads, Bangui Bypass Road, Ilocos Norte	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	138 C.D.		GAA FY 2020	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱14,044,012.07	₱14,044,012.07	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019												
				PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019												
Bantay Lansangan	10/24/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019														
20A00017	Retrofitting/ Strengthening of Permanent Bridges, Pagdalagan Bridge (B02100LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/16/2019	9/25/2019	10/2/2019	10/22/2019	10/22/2019	10/29/2019	11/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	102 C.D.		GAA FY 2020	₱18,528,000.00		₱18,528,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱17,974,476.00	₱17,974,476.00	COA	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019												
				PCAI	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019												
Bantay Lansangan	9/27/2019			10/21/2019	10/21/2019	10/22/2019	10/22/2019														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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
20A00018	Retrofitting/ Strengthening of Permanent Bridges, Lossoc Bridge (B04562LZ) along Manila North Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	95 C.D.		GAA FY 2020	₱14,861,000.00		₱14,861,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
						₱14,417,026.59	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											
20A00020	Retrofitting/ Strengthening of Permanent Bridges, Saytan Bridge (B04563LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/16/2019	9/23/2019	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	64 C.D.		GAA FY 2020	₱4,342,500.00		₱4,342,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
						₱4,191,163.87	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											
20A00022	Construction of Bypass and Diversion Roads, Urdaneta Bypass Road, Pangasinan	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	191 C.D.		GAA FY 2020	₱144,750,000.00		₱144,750,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
						₱139,684,669.93	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											
20A00024	Rehabilitation/ Major Repair of Permanent Bridges, Amburayan Br. (B00598LZ) along Manila North Rd (Phase III)	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	2/11/2019	2/12/2019	2/26/2019	2/27/2020	190 C.D.		GAA FY 2020	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)									
						₱47,294,539.53	COA	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019									
				PCAI	10/4/2019		10/4/2019	10/4/2019	10/24/2019	10/24/2019											
					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/24/2019	10/24/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			
					Pre-Proc Conference	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
20A00025	Construction of By-Pass and Diversion Roads, Bantay- Vigan Diversion Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/11/2020	2/12/2020	3/2/2020	3/4/2020	209 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱18,597,417.18	₱18,597,417.18	COA	10/16/2019		10/16/2019	10/16/2019	10/30/2019	10/30/2019											
				PCAI	10/16/2019		10/16/2019	10/16/2019	10/30/2019	10/30/2019											
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019										
20A00026	Retrofitting/ Strengthening of Permanent Bridges, Don Teofilo Sison Bridge (B00722LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/23/2019	10/3/2019	10/10/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2019	2/12/2019	2/26/2019	2/27/2020	270 C.D.		GAA FY 2020	₱144,750,000.00		₱144,750,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱141,865,856.25	₱141,865,856.25	COA	10/4/2019		10/21/2019	10/21/2019	10/31/2019	10/31/2019											
				PCAI	10/4/2019		10/21/2019	10/21/2019	10/31/2019	10/31/2019											
						Bantay Lansangan	10/4/2019	10/21/2019	10/21/2019	10/31/2019	10/31/2019										
20A00028	Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Tagudin-Cervantes Road - K0338 + 203.319 - K0338 + 306.638	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019	2/11/2020	2/12/2020	2/21/2020	2/26/2020	180 C.D.		GAA FY 2020	₱115,800,000.00		₱115,800,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱110,634,113.97	₱110,634,113.97	COA	10/4/2019		10/4/2019	10/4/2019	10/22/2019	10/22/2019											
				PCAI	10/4/2019		10/4/2019	10/4/2019	10/22/2019	10/22/2019											
						Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019										
20A00029	Retrofitting/ Strengthening of Permanent Bridges, Bued Bridge (B00735LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/16/2019	9/23/2019	9/30/2019	10/22/2019	10/22/2019	10/29/2019	11/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	270 C.D.		GAA FY 2020	₱106,150,000.00		₱106,150,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Explaining Changes from the APP)								
		₱103,506,864.98	₱103,506,864.98	COA	9/27/2019		10/21/2019	10/21/2019	10/22/2019	10/22/2019											
				PCAI	9/27/2019		10/21/2019	10/21/2019	10/22/2019	10/22/2019											
						Bantay Lansangan	9/27/2019	10/21/2019	10/21/2019	10/22/2019	10/22/2019										

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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
20A00030	Retrofitting/ Strengthening of Permanent Bridges, Tagamusing Bridge (B00728LZ) along Manila North Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	124 C.D.		GAA FY 2020	₱24,511,000.00		₱24,511,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱23,778,733.87		₱23,778,733.87	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											
20A00032	Retrofitting/ Strengthening of Permanent Bridges, Sn. Nicolas Bridge (B00723LZ) along Manila North Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	99 C.D.		GAA FY 2020	₱14,513,600.00		₱14,513,600.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱14,080,006.20		₱14,080,006.20	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											
20A00033	Retrofitting/ Strengthening of Permanent Bridges, Mitura Bridge (B00726LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	95 C.D.		GAA FY 2020	₱12,352,000.00		₱12,352,000.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱11,982,984.00		₱11,982,984.00	COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019											
					PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019											
					Bantay Lansangan	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019											
20A00034	Retrofitting/ Strengthening of Permanent Bridges, Bobonan Bridge (B00733LZ) along Manila North Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	88 C.D.		GAA FY 2020	₱11,261,550.00		₱11,261,550.00
		Contract Cost (Php)					List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱10,925,110.66		₱10,925,110.66	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											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	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	
20A00035	Retrofitting/ Strengthening of Permanent Bridges, Bacag Bridge (B00724LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/16/2019	9/23/2019	9/30/2019	10/15/2019	10/15/2019	10/22/2019	10/29/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	83 C.D.		GAA FY 2020	₱8,448,575.00		₱8,448,575.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
				₱8,154,142.16			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											
20A00036	Retrofitting/ Strengthening of Permanent Bridges, Cili Bridge (B04490LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	46 C.D.		GAA FY 2020	₱2,460,750.00		₱2,460,750.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
				₱2,376,393.23			COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019									
		PCAI	10/4/2019				10/4/2019	10/4/2019	10/22/2019	10/22/2019											
		Bantay Lansangan	10/4/2019				10/4/2019	10/4/2019	10/22/2019	10/22/2019											
20A00039	Construction of Missing Links/New Roads, Jct Ilocos Norte Abra Road - Nueva Era - Tineg Road, Nueva Era, Ilocos Norte	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	2/11/2020	2/12/2020	2/21/2020	2/26/2020	108 C.D.		GAA FY 2020	₱14,307,000.00		₱14,307,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
				₱13,984,988.65			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											
20A00040	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion- Puguil-Tubaday Road connecting Balaocan-Santol Road in support to Soft Broom Industry and other High Value Agricultural Products, Santol, La Union	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	2/18/2020	2/19/2020	3/3/2020	3/4/2020	237 C.D.		GAA FY 2020	₱98,020,765.54		₱98,020,765.54
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
				₱96,545,037.59			COA	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											

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					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	
20A00041	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Paoay, Ilocos Norte	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	2/18/2020	2/19/2020	3/3/2020	3/4/2020	192 C.D.		GAA FY 2020	₱91,675,000.00		₱91,675,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱89,383,120.82		₱89,383,120.82	COA		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													
20A00042	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Lingayen Baywalk to Binmaley, Pangasinan	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	190 C.D.		GAA FY 2020	₱55,487,500.00		₱55,487,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱53,829,505.15		₱53,829,505.15	COA		10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019										
					PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019											
Bantay Lansangan	10/16/2019				10/16/2019	10/16/2019	10/30/2019	10/30/2019													
20A00043	Construction/ Improvement of Access Roads leading to Airports, Paoay-Laoag International Airport Access Road, Laoag City, Ilocos Norte	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	2/18/2020	2/19/2020	2/27/2020	2/28/2020	57 C.D.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱9,466,977.54		₱9,466,977.54	COA		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													
20A00044	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Laoag- Balacdad Rd - K0484 + 297.60 - K0484 + 787.60	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/18/2020	2/19/2020	90 C.D.		GAA FY 2020	₱20,265,000.00		₱20,265,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱19,831,261.25		₱19,831,261.25	COA		10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019										
					PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019											
Bantay Lansangan	10/16/2019				10/16/2019	10/16/2019	10/31/2019	10/31/2019													

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					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		
20A00046	Construction of Missing Links/ New Roads, Cabugao- Nueva Era-Danglas, Nueva Era Section, Ilocos Norte	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	2/11/2020	2/12/2020	2/21/2020	2/26/2020	105 C.D.		GAA FY 2020	₱14,256,000.00		₱14,256,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
				₱13,899,697.18			₱13,899,697.18	COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019									
						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											
20A00047	Construction of Missing Links/ New Roads, Piddig- Carasi-Calanasan Road, Ilocos Norte	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	₱38,576,840.00		₱38,576,840.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
								COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
				₱37,424,604.62			₱37,424,604.62	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											
20A00048	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Mapita Tribal Community and View Deck to Nayong Aguilar (Ylang-Ylang Plantation and Agri-Tourism Destination), Brgy. Laoag, Aguilar, Pangasinan	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	2/18/2020	2/19/2020	3/3/2020	3/4/2020	147 C.D.		GAA FY 2020	₱53,075,000.00		₱53,075,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
								COA	10/19/2019	10/19/2019	10/19/2019	11/15/2019	11/15/2019									
				₱51,744,578.69			₱51,744,578.69	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											
20A00049	Construction/Improvement of Access Roads Leading To Declared Tourism Destinations, Maruaya-Dupitac-Calambeg Estancia Road Leading To Lowland Coffee Convergence Initiative Project, Brgy. Maruaya, Piddig, Ilocos Norte	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	2/18/2020	2/19/2020	2/27/2020	2/28/2020	84 C.D.		GAA FY 2020	₱16,887,500.00		₱16,887,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
								COA	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/12/2019									
				₱16,383,256.92			₱16,383,256.92	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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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
20A00050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Sinucalan River, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	9/30/2019	10/11/2019	10/18/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	240 C.D.		GAA FY 2020	₱104,692,850.00		₱104,692,850.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
			Pre-Bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱102,595,913.44				₱102,595,913.44					COA	10/18/2019	10/18/2019							10/18/2019	11/8/2019
			PCAI	10/18/2019			10/18/2019	10/18/2019	11/8/2019	11/8/2019											
			Bantay Lansangan	10/18/2019			10/18/2019	10/18/2019	11/8/2019	11/8/2019											
20A00052	Construction of By-Pass and Diversion Roads, Rosario Bypass Road, Rosario, La Union	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	5/4/2020	5/5/2020	180 C.D.		GAA FY 2020	₱73,375,000.00		₱73,375,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
			Pre-Bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱71,913,230.45				₱71,913,230.45					COA	10/19/2019	11/13/2019							11/13/2019	11/22/2019
			PCAI	10/21/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019											
			Bantay Lansangan	10/19/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019											
20A00053	Construction/ Improvement of Access Roads leading to Seaports, Ilocos Fly-In Cruise Road, Currimao and Paoyay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/18/2020	2/19/2020	3/3/2020	3/4/2020	183 C.D.		GAA FY 2020	₱79,940,000.00		₱79,940,000.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
			Pre-Bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱78,741,013.00				₱78,741,013.00					COA	10/24/2019	11/13/2019							11/13/2019	11/22/2019
			PCAI	10/24/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019											
			Bantay Lansangan	10/24/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019											
20A00054	Construction of By-Pass and Diversion Roads, San Carlos City Bypass Road, San Carlos City, Pangasinan	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	162 C.D.		GAA FY 2020	₱57,784,200.00		₱57,784,200.00
		Total	Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)							
			Pre-Bid Conference	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱55,779,783.23				₱55,779,783.23					COA	10/19/2019	11/13/2019							11/13/2019	11/22/2019
			PCAI	10/21/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019											
			Bantay Lansangan	10/19/2019			11/13/2019	11/13/2019	11/22/2019	11/22/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	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	
20A00055	Construction of By-Pass and Diversion Roads, Dagupan- Mangaldan Diversion Road, Pangasinan	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	₱33,775,000.00		₱33,775,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱33,099,416.54		₱33,099,416.54	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											
20A00056	Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Extn Road (Binmaley Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/9/2019	10/16/2019	10/23/2019	11/21/2019	11/21/2019	11/28/2019	12/5/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	105 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱18,720,232.81		₱18,720,232.81	COA		10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					PCAI	10/21/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
					Bantay Lansangan	10/19/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
20A00057 (REBID)	Construction of By-Pass and Diversion Roads, Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Extn Road (Dagupan City Section), Pangasinan	Construction Division	Yes	Competitive Bidding	12/5/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/3/2020	1/10/2020	2/11/2020	2/12/2020	3/9/2020	3/10/2020	120 C.D.		GAA FY 2020	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱28,370,648.02		₱28,370,648.02	COA		10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019										
					PCAI	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019											
					Bantay Lansangan	10/23/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019											
20A00058	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rd - K0266 + 800 - K0267 + 275	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	2/11/2020	2/12/2020	2/18/2020	2/19/2020	161 C.D.		GAA FY 2020	₱14,861,000.00		₱14,861,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱14,689,977.44		₱14,689,977.44	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											
					Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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
20A00060	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Road Net at 702 Bde, Manaoag, Pangasinan	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	2/18/2020	2/19/2020	3/3/2020	3/4/2020	141 C.D.		GAA FY 2020	₱49,215,000.00		₱49,215,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱48,232,955.51			₱48,232,955.51	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
20A00061	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Angel Cave and Alicupen Beach, Bani, Pangasinan	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	2/18/2020	2/19/2020	3/4/2020	3/5/2020	168 C.D.		GAA FY 2020	₱28,747,350.00		₱28,747,350.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱27,747,581.46			₱27,747,581.46	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											
					Bantay Lansangan	10/23/2019	10/23/2019	10/23/2019	11/15/2019	11/15/2019											
20A00062	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Napidad View Deck and Water Falls of Takulao Matalala and Pao, Dumalneg, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/18/2020	2/19/2020	2/27/2020	2/28/2020	54 C.D.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱9,354,840.80			₱9,354,840.80	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019										
					PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
					Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019											
20A00063	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Tondaligan Park, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	12/26/2019	1/3/2020	1/10/2020	1/29/2020	1/29/2020	2/5/2020	2/12/2020	5/7/2020	5/8/2020	6/22/2020	6/23/2020	216 C.D.		GAA FY 2020	₱120,625,000.00		₱120,625,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)										
		₱118,818,523.84			₱118,818,523.84	COA	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020										
					PCAI	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020											
					Bantay Lansangan	1/3/2020	1/27/2020	1/27/2020	1/30/2020	1/30/2020											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)				
					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				
20A00064	Construction of New Bridges, Luna Br. along Sta Maria-Burgos Rd	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	12/17/2019	12/17/2019	12/23/2019	1/2/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	218 C.D.		GAA FY 2020	₱106,150,000.00		₱106,150,000.00			
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
								Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/Acceptance (if applicable)		
		₱104,021,516.30				₱104,021,516.30	COA	10/24/2019	12/11/2019	12/11/2019	12/17/2019	12/17/2019												
							PCAI	10/24/2019	12/11/2019	12/11/2019	12/17/2019	12/17/2019												
Bantay Lansangan	10/24/2019						12/11/2019	12/11/2019	12/17/2019	12/17/2019														
20A00065	Construction of By-Pass and Diversion Roads, Dagupan- Mangaldan-Calasiao Circumferential Road (Calasiao Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	180 C.D.		GAA FY 2020	₱67,550,000.00		₱67,550,000.00			
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
								Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/Acceptance (if applicable)		
		₱65,536,798.79				₱65,536,798.79	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019												
							PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019												
Bantay Lansangan	10/24/2019						11/13/2019	11/13/2019	11/22/2019	11/22/2019														
20A00066	Widening of Permanent Bridges, Bauang Br. 2 (Parallel Br.) along Manila North Rd	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	2/11/2020	2/12/2020	3/12/2020	3/13/2020	243 C.D.		GAA FY 2020	₱95,535,000.00		₱95,535,000.00			
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
								Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/Acceptance (if applicable)		
		₱94,085,615.95				₱94,085,615.95	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														
20A00067	Widening of Permanent Bridges, Caba Br. (B02639LZ) along Manila North Rd	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	11/4/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	2/11/2020	2/12/2020	3/3/2020	3/5/2020	176 C.D.		GAA FY 2020	₱55,777,000.00		₱55,777,000.00			
		Total		Contract Cost (Php) MOOE		CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)											
								Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual										Delivery/ Completion/Acceptance (if applicable)		
		₱54,099,322.57				₱54,099,322.57	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019												
							PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019												
Bantay Lansangan	10/24/2019						11/13/2019	11/13/2019	11/22/2019	11/22/2019														

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					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	
20A00068	Construction of By-Pass and Diversion Roads Dagupan- Mangaldan-Calasiao Circumferential Road (Dagupan City-Mangaldan Section), Pangasinan	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	₱33,775,000.00		₱33,775,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱32,935,039.79		₱32,935,039.79	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													
20A00071	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Brgy Laguit Padilla, Bugallon, Pangasinan	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	2/18/2020	2/19/2020	3/3/2020	3/4/2020	75 C.D.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱9,409,246.98		₱9,409,246.98	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													
20A00075	Construction of By-pass and Diversion Roads, Tagudin Bypass Road, Ilocos Sur	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	2/11/2020	2/12/2020	2/21/2020	2/26/2020	201 C.D.		GAA FY 2020	₱96,459,470.00		₱96,459,470.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱95,301,066.56		₱95,301,066.56	COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019											
					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													
20A00076	Construction of By-Pass and Diversion Roads, Malasiqui Diversion Road, Malasiqui, Pangasinan	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	150 C.D.		GAA FY 2020	₱33,705,520.00		₱33,705,520.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/Acceptance (If applicable)	Remarks (Explaining Changes from the APP)									
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual											
		₱32,700,980.60		₱32,700,980.60	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													

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (Php)				
					Pre-Proc Conference	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	
20A00077	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Multi-Purpose Building including site development, Barangay Carmay East, Rosales, Pangasinan	Construction Division	Yes	Competitive Bidding	1/20/2020	1/22/2020	1/29/2020	2/26/2020	2/26/2020	3/3/2020	3/6/2020	9/11/2020	9/14/2020			270 C.D.		GAA FY 2020	₱144,749,999.38		₱144,749,999.38
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱143,307,375.37			₱143,307,375.37		COA	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020									
						PCAI	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020										
						Bantay Lansangan	1/27/2020	2/20/2020	2/20/2020	2/27/2020	2/27/2020										
20A00078	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Ilocos Sur Provincial Police Office Administration Building, Ilocos Sur	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	2/18/2020	2/19/2020	3/3/2020	3/4/2020	270 C.D.		GAA FY 2020	₱23,642,499.97		₱23,642,499.97
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱23,283,117.88		₱23,283,117.88	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											
20A00079	Construction/ Improvement of Various Infrastructure in support of National Security , Construction of La Union Provincial Police Office Administrative Building, La Union	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	2/18/2020	2/19/2020	3/5/2020	3/6/2020	270 C.D.		GAA FY 2020	₱23,642,499.45		₱23,642,499.45
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱23,642,499.45		₱23,642,499.45	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											
20A00080	Rehabilitation/Improvement Of Five (5) Provincial Roads, Ilocos Norte	Construction Division	Yes	Competitive Bidding	12/5/2019	12/6/2019	12/13/2019	1/21/2020	1/21/2020	1/28/2020	2/4/2020	2/11/2020	2/12/2020	2/21/2020	2/26/2020	270 C.D.		GAA FY 2020	₱243,223,425.00		₱243,223,425.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱239,591,953.36		₱239,591,953.36	COA		12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020										
					PCAI	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020											
					Bantay Lansangan	12/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020											

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)						
					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						
20A00081	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)- PNP- RPSPU, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	10/14/2019	10/24/2019	10/31/2019	11/19/2019	11/19/2019	11/26/2019	12/3/2019	2/18/2020	2/19/2020	3/5/2020	3/6/2020	210 C.D.		GAA FY 2020	₱12,544,999.18		₱12,544,999.18					
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)													
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)														
		₱12,409,950.60			₱12,409,950.60	COA	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019															
						PCAI	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019															
						Bantay Lansangan	10/24/2019	11/13/2019	11/13/2019	11/22/2019	11/22/2019															
20A00083	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Staging (Combat Opn/HADR) Facility, Binmaley, Pangasinan	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	2/18/2020	2/19/2020	2/26/2020	2/29/2020	150 C.D.		GAA FY 2020	₱7,237,499.89		₱7,237,499.89					
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)													
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)														
		₱7,014,522.50			₱7,014,522.50	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															
20A00084	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Banayoyo Municipal Police Station Building, Banayoyo, Ilocos Sur	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	2/18/2019	2/19/2019	3/3/2019	3/4/2019	180 C.D.		GAA FY 2020	₱11,869,499.49		₱11,869,499.49					
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)													
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)														
		₱11,739,742.41			₱11,739,742.41	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															
20A00085	Construction/ Improvement of Various Infrastructure in support of National Security, Construction of Bachelors Officers Quarters (BOQ), Naval Detachment Bonuan, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/18/2020	2/19/2020	3/10/2020	3/11/2020	180 C.D.		GAA FY 2020	₱7,719,999.70		₱7,719,999.70					
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)													
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)														
		₱7,627,194.72			₱7,627,194.72	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019															
						PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019															
						Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019															

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	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	
20A00086	Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 2 (B02645LZ) along Manila North Road	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	180 C.D.		GAA FY 2020	₱54,715,500.00		₱54,715,500.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱53,074,035.00	₱53,074,035.00	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
				PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
				Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
20A00087	Retrofitting/ Strengthening of Permanent Bridges, Bauang Bridge 1 (B02644LZ) along Manila North Road	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	2/18/2020	2/19/2020	2/26/2020	2/27/2020	180 C.D.		GAA FY 2020	₱48,250,000.00		₱48,250,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱46,802,500.00	₱46,802,500.00	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												
20A00091	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations, Pandan Avenue and Fire Tree Avenue leading to Minor Basilica of our Lady of Manaoag Shrine, Birgy Nilombot, Mapandan, Pangasinan	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	2/18/2020	2/19/2020	5/4/2020	5/5/2020	237 C.D.		GAA FY 2020	₱72,604,670.00		₱72,604,670.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱70,434,728.81	₱70,434,728.81	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												
20A00093	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Construction/Improvement of Civil Service Commission La Union Field Office, Agulla Road, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	10/9/2019	10/15/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	90 C.D.		GAA FY 2020	₱2,894,999.87		₱2,894,999.87
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱2,865,280.71	₱2,865,280.71	COA	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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)											
					Pre-Proc Conference	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	MODE	CO									
20A00096	Retrofitting/Strengthening of Permanent Bridges, Lawa Bridge (B00557LZ) along Pias-Currimao-Balaccad Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	120 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00									
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)																	
		Total	MODE			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)																			
																							₱18,721,000.00		₱18,721,000.00	COA	10/16/2019	10/16/2019	10/16/2019	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																									
20A00097	Retrofitting/Strengthening of Permanent Bridges, Quiaoit Bridge (B02783LZ) along Batac-Espiritu (Banna) Road	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	90 C.D.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00									
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)																	
		Total	MODE			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)																			
																							₱9,360,497.96		₱9,360,497.96	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019
PCAI	10/16/2019																								10/16/2019	10/16/2019	10/31/2019	10/31/2019		
Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019																									
20A00098	Retrofitting/Strengthening of Permanent Bridges, Aluling Bridge (B04269LZ) along Cervantes-Bontoc Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	108 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00									
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)																	
		Total	MODE			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)																			
																							₱18,721,000.00		₱18,721,000.00	COA	10/16/2019	10/16/2019	10/16/2019	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																									
20A00101	Construction/Improvement Of Various Infrastructure In Support Of National Security - Improvement of Road Network With Drainage System, Wallace Air Station, Poro Point, San Fernando City, La Union	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	2/18/2020	2/19/2020	2/21/2020	2/26/2020	153 C.D.		GAA FY 2020	₱49,389,665.00		₱49,389,665.00									
		Contract Cost (Php)		CO	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)																	
		Total	MODE			Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)																			
																							₱48,103,683.43		₱48,103,683.43	COA	10/4/2020	10/4/2020	10/4/2020	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 (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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	
20A00104	Road Widening - Primary Roads - Manila North Road K0389+174 - K0391+529	Construction Division	Yes	Competitive Bidding	9/23/2019	10/2/2019	10/9/2019	10/21/2019	10/21/2019	10/28/2019	11/4/2019/11 /11/2019	2/11/2020	2/12/2020	3/5/2020	3/6/2020	198 C.D.		GAA FY 2020	₱66,753,550.00		₱66,753,550.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱63,442,387.79	₱63,442,387.79	COA	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019												
				PCAI	10/4/2019	10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019												
Bantay Lansangan	10/4/2019			10/4/2019	10/4/2019	10/22/2019	10/22/2019/1 1/4/2019														
20A00106	Retrofitting/Strengthening of Permanent Bridges, Fernandez Bridge (B04597LZ) along Alaminos- Lucap Rd	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	90 C.D.		GAA FY 2020	₱14,475,000.00		₱14,475,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱14,042,559.37	₱14,042,559.37	COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019												
				PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019												
Bantay Lansangan	10/16/2019			10/16/2019	10/16/2019	10/30/2019	10/30/2019														
20A00107	Retrofitting/Strengthening of Permanent Bridges, Madori Bridge (B04487LZ) along Pangasinan-Zambales Rd	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	120 C.D.		GAA FY 2020	₱19,300,000.00		₱19,300,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱18,723,412.50	₱18,723,412.50	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
				PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
Bantay Lansangan	10/16/2019			10/16/2019	10/16/2019	10/31/2019	10/31/2019														
20A000108	Retrofitting/Strengthening of Permanent Bridges, Baloking Bridge (B01323LZ) along Mangaldan-Manaoag- Binalonan Rd	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/31/2019	10/31/2019	11/7/2019	11/14/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	120 C.D.		GAA FY 2020	₱17,370,000.00		₱17,370,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)									
		Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)										
		₱16,851,071.25	₱16,851,071.25	COA	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
				PCAI	10/16/2019	10/16/2019	10/16/2019	10/31/2019	10/31/2019												
Bantay Lansangan	10/16/2019			10/16/2019	10/16/2019	10/31/2019	10/31/2019														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)		
					Pre-Proc Conference	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
20A000109	Retrofitting/Strengthening of Permanent Bridges, Baay Bridge (B008931Z) along Binmaley-Lingayen via Quibao Road	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	2/18/2020	2/19/2020	2/26/2020	2/27/2020	84 C.D.		GAA FY 2020	₱9,167,500.00		₱9,167,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱8,887,768.67	₱8,887,768.67	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														
20A00110	Retrofitting/Strengthening of Permanent Bridges, Braganza Bridge (B021411Z) along Pangasinan-Zambales Road	Construction Division	Yes	Competitive Bidding	10/3/2019	10/14/2019	10/21/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	187 C.D.		GAA FY 2020	₱46,320,000.00		₱46,320,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱44,930,400.00	₱44,930,400.00	COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019												
				PCAI	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019												
Bantay Lansangan	10/14/2019			10/14/2019	10/14/2019	11/8/2019	11/8/2019														
20A00111	Retrofitting/Strengthening of Permanent Bridges, Gayaman Bridge (B021491Z) along Pangasinan-Zambales Road	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	2/11/2020	2/12/2020	2/26/2020	2/27/2020	174 C.D.		GAA FY 2020	₱43,425,000.00		₱43,425,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱42,122,250.00	₱42,122,250.00	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														
20A00112	Retrofitting/Strengthening of Permanent Bridges, Godoy Bridge (B006721Z) along Pangasinan-Tarlac Road	Construction Division	Yes	Competitive Bidding	9/30/2019	10/14/2019	10/18/2019	11/8/2019	11/8/2019	11/15/2019	11/22/2019	2/11/2020	2/12/2020	2/26/2020	2/27/2020	86 C.D.		GAA FY 2020	₱9,843,000.00		₱9,843,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)								
		Total	MOOE		CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)									
		₱9,547,710.00	₱9,547,710.00	COA	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019												
				PCAI	10/14/2019	10/14/2019	10/14/2019	11/8/2019	11/8/2019												
Bantay Lansangan	10/14/2019			10/14/2019	10/14/2019	11/8/2019	11/8/2019														

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (Php)	
					Pre-Proc Conference	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	
20A00113	Construction/Improvement Of Access Roads Leading To Declared Tourism Destinations-Access Road Leading To Sangbay Falls And Mini Rice Terraces, Brgy. Gusing Sur, Naguillian, La Union	Construction Division	Yes	Competitive Bidding	9/30/2019	10/10/2019	10/17/2019	10/30/2019	10/30/2019	11/6/2019	11/13/2019	2/18/2020	2/19/2020		3/4/2020	140 C.D.		GAA FY 2020	₱28,950,000.00		₱28,950,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
		₱28,517,190.96		₱28,517,190.96	COA	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019											
					PCAI	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019											
					Bantay Lansangan	10/16/2019	10/16/2019	10/16/2019	10/30/2019	10/30/2019											
20A00117	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Tangaoan- Pallas Road Leading to Paraiso Ecotourism Project Eco and Reforestation Project, Vintar-Piddig, Ilocos Norte	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	2/18/2020	2/19/2020	2/27/2020	2/28/2020	54 C.D.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
		₱9,363,601.26		₱9,363,601.26	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											
20A00120	Widening of Permanent Bridges, Dili Bridge (B00608LZ) along Manila North Road	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	2/16/2020	2/17/2020	5/4/2020	5/5/2020	246 C.D.		GAA FY 2020	₱86,809,470.00		₱86,809,470.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
		₱84,783,751.46		₱84,783,751.46	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											
20A00121	Widening of Permanent Bridges, Aloragat Br. (B00731LZ) Along Manila North Road	Construction Division	Yes	Competitive Bidding	10/14/2019	10/25/2019	11/4/2019	12/11/2019	12/11/2019	12/18/2019	12/23/2019	2/11/2020	2/12/2020	3/16/2020	3/17/2020	240 C.D.		GAA FY 2020	₱103,158,500.00		₱103,158,500.00
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)										
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Delivery/ Completion/Acceptance (If applicable)			
		₱100,268,172.27		₱100,268,172.27	COA	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019											
					PCAI	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019											
					Bantay Lansangan	10/30/2019	12/10/2019	12/10/2019	12/12/2019	12/12/2019											

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										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			
20A00123	Construction / Improvement of Access Road Leading to Declared Tourism Destination - Access Road Leading to Minor Basilica of Our Lady of Manaoag Shrine, Sta. Barbara - Mapandan to Manaoag Road, Pangasinan	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	2/11/2020	2/12/2020	5/4/2020	5/5/2020	237 C.D.		GAA FY 2020	₱71,070,320.00		₱71,070,320.00		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (If applicable)						
		₱68,950,733.29					₱68,950,733.29	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												
20A00125	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection Brgy. Paitan East - Brgy. Bolaoen, along Sioasio River, Sual, Pangasinan	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	226 C.D.		GAA FY 2020	₱57,844,995.00		₱57,844,995.00		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (If applicable)						
		₱54,940,408.01				₱54,940,408.01	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											
20A00126	Construction/Improvement Of Access Roads Leading To Declared Tourism Destinations - San Mariano Road Leading To Sinangbalde Falls And Apar Falls, Brgy. San Mariano (Sallacong), Bantay, Ilocos Sur	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	2/18/2020	2/19/2020	3/12/2020	3/13/2020	183 C.D.		GAA FY 2020	₱82,025,000.00		₱82,025,000.00		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (If applicable)						
		₱79,166,261.88				₱79,166,261.88	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											
20A000129	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bobonot- Tambobong Road leading to Tambobong Beach, Dasol, Pangasinan	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	2/18/2020	2/19/2020	5/4/2020	5/5/2020	60 C.D.		GAA FY 2020	₱9,650,000.00		₱9,650,000.00		
		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)												
		Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							Delivery/ Completion/Acceptance (If applicable)						
		₱9,314,132.26				₱9,314,132.26	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											

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					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	
20A00131	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones- Tagongtungaw-Bab-Asig- Poblacion Road Connecting Cervantes-Tubo, Abra National Road In Support to the Fruit and Vegetable Processing and Quirino Coffee Processing Industry, Quirino, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/25/2019	11/6/2019	11/13/2019	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/18/2020	2/19/2020	3/9/2020	3/10/2020	196 C.D.		GAA FY 2020	₱55,680,500.00		₱55,680,500.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱55,206,201.18	₱55,206,201.18	COA	11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020													
				PCAI	11/6/2019	1/17/2020	1/17/2020	1/23/2020	1/23/2020													
Bantay Lansangan	11/6/2019			1/17/2020	1/17/2020	1/23/2020	1/23/2020															
20A00132	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improvemen t of DOST-1 Main Building, DMMSU-MLUC, City of San Fernando, La Union	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	150 C.D.		GAA FY 2020	₱4,824,999.68		₱4,824,999.68	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱4,773,442.36	₱4,773,442.36	COA	11/19/2019	11/19/2019	11/19/2019	12/4/2019	12/4/2019													
				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															
20A00133	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Construction of Bigbiga-Tiblong Bridge, Barangay Bigbiga-Tiblong, San Fabian, Pangasinan	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	9/11/2020	9/14/2020			255 C.D.		GAA FY 2020	₱96,500,000.00		₱96,500,000.00	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱95,541,141.15	₱95,541,141.15	COA	11/29/2019	11/29/2019	11/29/2019	12/19/2019	12/19/2019													
				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															
20A000134	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Disaster Response and Retrieval Team (DRRT) Equipment Stowage/Trailer Shade, Naval Station Ernesto Ogbinar, Poro Point, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	10/9/2019	10/15/2019	10/23/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	2/18/2020	2/19/2020	2/26/2020	2/27/2020	105 C.D.		GAA FY 2020	₱3,859,999.85		₱3,859,999.85	
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)										
		Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)											
		₱3,820,131.81	₱3,820,131.81	COA	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															